City of Gulfport, Mississippi

Agenda

City Council

2309 15th Street
Gulfport, MS 39501

Tuesday, December 5, 2023 **1:30 PM** ***Gulfport City Hall Council Chambers***

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

Agenda Order Confirmation or adjustment of the agenda order

Presentation Agenda

- **Mayor's Report**

Policy Issues

Minutes / Appointment

1 Approval of Minutes - for November 7, 2023.

2 Approval of Minutes - for November 8, 2023 SCM.

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

Code Enforcement / Planning

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

5 Acceptance - of Virginia Ridge Subdivision (Water & Sewer Only) - Final.

Ordinances

6 Ordinance - rezoning tax parcel from T6 (Urban Core Zone) to T4+ (General Urban Zone "Plus") - located at 1227 Ocean Drive - Case # 2310PC119 - Ward 2.

7 Ordinance - rezoning tax parcel from T4L (General Urban Zone "Limited") to T4+ (General Urban Zone "Plus") - located at Dolan Avenue - Case # 2310PC123 - Ward 2.

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

9 Ordinance - providing for the salary of compensation for one (1) "Chief Administrative Officer" position, and for related purposes.

10 Ordinance - providing for the salary of compensation for one (1) "Harbor Master" position in the Department of Leisure Services, and for related purposes.

Resolutions

11 Resolution - approval of Public Works and Engineering Strategic Plan 2024 - 2027

12 Resolution - approving Application by Seaway Business Center, LLC, for a municipal ad valorem tax exemption, not to include school district taxes for a period of five (5) years for capital investment and to authorize the exemption on certain tangible and real property pursuant to Miss. Code Ann., as amended, sec. 27-31-101, et seq., and for related purposes.

13 Resolution - approving Memorandum of Understanding with the Coast Transit Authority, and for related purposes.

14 Resolution - approving Amendment No. 1 to Professional Services Agreement with Kayla Seals concerning provision of dispatch services, and for related purposes.

15 Resolution - approving Certificate of Substantial Completion for the Debuys Road Pump Station Replacement Project, and for related purposes.

16 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 Gulfport City of Light Hope Fest '24, and for related purposes.

17 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 Legacy Business League , and for related purposes.

18 Resolution - retiring Police Dog "Gyozi", authorizing him to be retained by his handler pursuant to Miss. Code Ann. S 45-3-52, as amended, and for related purposes.

19 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.

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

Budget Amendments / Docket of Claims

21 Budget Amendment #19 - requesting HUD HOME Administrative Fee reimbursement to replace the Finance Department's Administrative Vehicle. *(no publication needed)*

22 Docket of Claims - to be approved through December 6, 2023.

Routine Agenda

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

24 Approval - of the 2024 City of Gulfport Calendar(s).

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

26 Legal Notice - advertisement for Term Contracts.

27 Legal Notice - advertisement for rebid of the Ken Combs Boat Launch Dredging.

28 Letter - regarding bid awarded by Purchasing to Johnson Controls for chiller repair - Police Department - to be made a part of the minutes

29 Letter - regarding bid awarded by Purchasing to Caliber Collision for Vehicle Repair - Police Department - to be made a part of the minutes.

30 Letter - requesting permission to enter into negotiations with Michael Baker for the Courthouse Road Boat Launch and Jetty Improvements Project.

31 Letter - requesting permission to renew certain term contracts for fiscal year 2024 with all prices remaining the same.

32 Privilege License Report - for the month of November, 2023 - to be made a part of the minutes.

33 Ratification - of Gateway America Access and Security Agreement (Confidential/Redacted) - to be made a part of the minutes.

Public Agenda

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

Council Comments

Memorial Adjournment

Executive Session

Setting of Next Meeting and Adjournment

City of Gulfport, Mississippi

Minutes

City Council

2309 15th Street
Gulfport, MS 39501

Tuesday, November 7, 2023 **1:30 PM** ***Gulfport City Hall Council Chambers***

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

The Mayor and Members of Council met at City Hall at 1:30 PM, on the above date, same being an adjourned meeting from a Regular Meeting on October 17, 2023 at 1:30 P.M.

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

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

Agenda Order Confirmation or adjustment of the agenda order

Motion to Accept the Agenda, with the following adjustments; postpone items 3, 8 and 9, at the Administration's request, and amend item 71's title removing "petty cash" and adding "cash change", Moved By Myles Sharp, **Seconded by** Kenneth Casey

Motion to Suspend the Rules for discussion related to the request by the Administration to postpone items 17 and 21, Moved By Myles Sharp, **Seconded by** Rusty Walker

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

The President called the question.

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

Presentation Agenda

- **Mayor's Report**

Councilmember Flowers objected about precedent being set.

Motion to Suspend the Rules for public comments pertaining to "Youth Football Game", Moved By Ella Holmes-Hines, **Seconded by** Kenneth Casey

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

The following Citizen(s) addressed the Council regarding "Youth Football Game":

- **Mr. Brant Pettis**
- **Mr. Brantley Ellison**
- **Mr. Thad Rhodes**
- **Ms. Lauren Carter**

The President called Recess at 2:27 P.M.; Resumed at 2:34 P.M.

Policy Issues

Minutes / Appointment

1 Approval of Minutes - for October 3, 2023.

Motion to Approve October 3, 2023 Minutes, Moved By R.Lee Flowers, **Seconded by** Rusty Walker

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

Attachment(s):
October 3, 2023 - Minutes

Code Enforcement / Planning

2 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** Kenneth Casey

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

There being no one present to object or address the Council, Motion to Close the Hearing and Approve the Resolution, Moved By R. Lee Flowers, **Seconded by** Kenneth Casey

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

Attachment(s):
NOTIFICATION LETTERS - CODE ENFORCEMENT HEARING
Resolution 11072023_2 - Signed

Ordinances

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

- Postponed -

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

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

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

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

5 Ordinance - amending Section 4-175 of the Code of Ordinances of the City of Gulfport, Mississippi, and for related purposes.

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

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

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

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

Motion to Adopt Ordinance, Moved By None, **Seconded by** None

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

Attachment(s):
Ordinance 3327 11072023_5 - Signed

6 Ordinance - amending Section 9-50(b) of the Code of Ordinances of the City of Gulfport, Mississippi, and for related purposes.

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

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

7 Ordinance - providing for the salary of compensation for one (1) " Utility Billing Customer Service Supervisor" position, and for related purposes.

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

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

Attachment(s):
Ordinance 3328 11072023_7 - Signed

Resolutions

8 Resolution - approving Application by Seaway Business Center, LLC, for a municipal ad valorem tax exemption, not to include school district taxes for a period of ten (10) years for capital investment and to authorize the exemption on certain tangible and real property pursuant to Miss. Code Ann., as amended, sec. 27-31-101, et seq., and for related purposes.

- Postponed -

9 Resolution - approving certain amenities associated with the Harbor Lights Winter Festival as an employee benefit, and for related purposes.

- Postponed -

10 Resolution - approving Cooperation with Civilian Law Enforcement Officials Agreement with the U.S. Department of the Navy, and for related purposes.

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

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

Attachment(s):
Resolution 11072023_10 - Signed

11 Resolution - approving Engineering Services Agreement with Overstreet and Associates, PLLC, for the Coffee Creek Sewer Rehabilitation Project, and for related purposes.

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

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

Attachment(s):
Resolution 11072023_11 - Signed

12 Resolution - approving Harbor Lights Winter Festival Sponsorship Program for 2023 - 2025, and for related purposes.

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

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

Attachment(s):
Resolution 11072023_12 - Signed

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

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

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

Attachment(s):
Resolution 11072023_13 - Signed

14 Resolution - approving Proposal of the Coast Transit Authority for 2023 Gulfport Harbor Lights Winter Festival, and for related purposes.

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

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

Attachment(s):
Resolution 11072023_14 - Signed

15 Resolution - authorizing rejection of proposals for engineering services associated with Municipal and County Water Infrastructure projects and re-advertising for the same; and for related purposes.

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

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

Attachment(s):
Resolution 11072023_15 - Signed

16 Resolution - approving Rental Agreement with Pitney Bowes, and for related purposes.

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

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

Attachment(s):
Resolution 11072023_16 - Signed

17 Resolution - approving Service Agreement with Mississippi Aquarium for "Go Photo" Training Services, and for related purposes.

Motion to Approve, Moved By Myles Sharp, **Seconded by** Ella Holmes-Hines

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

Attachment(s):
Resolution 11072023_17 - Signed

18 Resolution - approving Modification No. 1 to Subaward Agreement with the Mississippi Department of Environmental Quality regarding the North Gulfport Wastewater Treatment Plant Headworks Project, and for related purposes.

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

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

Attachment(s):
Resolution 11072023_18 - Signed

19 Resolution - authorizing the City of Gulfport to accept the Project Safe Neighborhoods (PSN) Grant, and for related purposes.

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

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

Attachment(s):
Resolution 11072023_19 - Signed

20 Resolution - accepting donation of goods from Walmart in support of the City's 2023 Halloween Pumpkin Decorating Contest, and for related purposes.

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

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

Attachment(s):
Resolution 11072023_20 - Signed

21 Resolution - authorizing the appropriation and payment of funds to South Mississippi Planning & Development District in support of the Harbor Lights Winter Festival, 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, Rusty Walker, Myles Sharp, Richard Kosloski
Nay: R.Lee Flowers

Attachment(s):
Resolution 11072023_21 - Signed

The President called recess at 4:11 P.M.; Resumed at 4:31 P.M.

22 Resolution - authorizing contribution to the Mississippi Coast Transit Authority, and for related purposes.

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

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

Attachment(s):
Resolution 11072023_22 - Signed

23 Resolution - authorizing a donation of funds to the Boys and Girls Club of the Gulf Coast pursuant to Miss. Code Ann. § 21-19-67(a), and for related purposes.

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

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

Attachment(s):
Resolution 11072023_23 - Signed

24 Resolution - authorizing a donation of funds to CASA of Harrison County, Inc., pursuant to Miss. Code Ann. §§ 21-19-65 and 21-17-1(8) (rev. 2015), and for related purposes.

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

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

Attachment(s):
Resolution 11072023_24 - Signed

25 Resolution - authorizing a donation of funds to the Gulf Coast Center for Nonviolence pursuant to Miss. Code Ann. §§ 21-19-65 and 21-17-1(8) (rev. 2015), and for related purposes.

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

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

Attachment(s):
Resolution 11072023_25 - Signed

26 Resolution - authorizing the donation of funds to Gulfport Main Street Association, in accord with Miss. Code Ann. Section 21-19-44.1, and for related purposes.

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

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

Attachment(s):
Resolution 11072023_26 - Signed

27 Resolution - authorizing a donation of funds to the Harrison County Library System pursuant to Miss. Code Ann. § 39-3-79(3) (2015), and for related purposes.

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

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

Attachment(s):
Resolution 11072023_27 - Signed

28 Resolution - authorizing a donation of funds to the Mental Health Association of South Mississippi pursuant to Miss. Code Ann. §§ 21-19-65 and 21-17-1(8), and for related purposes.

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

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

Attachment(s):
Resolution 11072023_28 - Signed

29 Resolution - authorizing a donation of funds to the O'Keefe Educational Media d/b/a Disability Connection pursuant to Miss. Code Ann. §§ 21-19-65 and 21-17-1(8) (Rev. 2015), and for related purposes.

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

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

Attachment(s):
Resolution 11072023_29 - Signed

30 Resolution - authorizing a donation of funds to the Women's Resource Center pursuant to Miss. Code Ann. §§ 21-19-65 and 21-17-1(8) (Rev. 2015), and for related purposes.

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

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

Attachment(s):
Resolution 11072023_30 - Signed

31 Resolution - authorizing an expenditure for advertising and bringing into favorable notice the opportunities, possibilities and resources of the City of Gulfport for Gulfport High School's Team Fusion 364, and for related purposes.

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

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

Attachment(s):
Resolution 11072023_31 - Signed

32 Resolution - authorizing an expenditure for advertising and bringing into favorable notice the opportunities, possibilities and resources of the City of Gulfport in connection with the Harrison County Career & Technical Center Engineering & Robotics Program (TSA), and for related purposes.

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

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

Attachment(s):
Resolution 11072023_32 - Signed

33 Resolution - authorizing an expenditure of funds in support of the Harrison County Motor Vehicles for Hire Authority, pursuant to Interlocal Agreement, and for related purposes.

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

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

Attachment(s):
Resolution 11072023_33 - Signed

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

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

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

Attachment(s):
Resolution 11072023_34 - Signed

35 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 Forest Heights Outreach Association's Community Gospel Extravaganza, and for related purposes.

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

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

Attachment(s):
Resolution 11072023_35 - Signed

36 Resolution - authorizing an expenditure (in the form of an in-kind donation) for advertising and bringing into favorable notice the opportunities, possibilities and resources of the City of Gulfport in connection with Wounded Warrior Project, and for related purposes.

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

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

Attachment(s):
Resolution 11072023_36 - Signed

37 Resolution - approving issuance of special check for Invoices 1090352 (1) and 1091159 (2) for the Gulfport Commerce Corridor Project, and for related purposes.

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

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

Attachment(s):
Resolution 11072023_37 - Signed

38 Resolution - approving the temporary closure of municipal right of way for Keesler Federal Credit Union's Hewes Building Brick Restoration Project, and for related purposes. (parking spaces)

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

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

Attachment(s):
Resolution 11072023_38 - Signed

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

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

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

Attachment(s):
Resolution 11072023_39 - Signed

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

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

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

Attachment(s):
Resolution 11072023_40 - Signed

Budget Amendments / Docket of Claims

41 Budget Amendment #2 - funding Engineering Services Contract for Gulfport Commerce Corridor Project. (no publication needed)

Motion to Approve Budget Amendment #2, Moved By R.Lee Flowers, **Seconded by** Kenneth Casey

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

Attachment(s):
Budget Amendment 2024-02

42 Budget Amendment #3 - funding Construction Engineering and Inspection Contract, and Supplemental Agreement 2 for Preliminary Engineering for Landon Road Widening Project. (no publication needed)

Motion to Approve Budget Amendment #3, Moved By R.Lee Flowers, **Seconded by** Kenneth Casey

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

Attachment(s):
Budget Amendment 2024-03

43 Budget Amendment #4 - appropriating funds for FY 2024 Alcohol Grant.

Motion to Approve Budget Amendment #4, Moved By R.Lee Flowers, **Seconded by** Kenneth Casey

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

Attachment(s):
Budget Amendment 2024-04

44 Budget Amendment #5 - appropriating funds for FY 2024 Traffic Grant.

Motion to Approve Budget Amendment #5, Moved By R.Lee Flowers, **Seconded by** Kenneth Casey

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

Attachment(s):
Budget Amendment 2024-05

45 Budget Amendment #6 - appropriating funds for FY 2021 Homeland Security Grant.

Motion to Approve Budget Amendment #6, Moved By R.Lee Flowers, **Seconded by** Kenneth Casey

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

Attachment(s):
Budget Amendment 2024-06

46 Budget Amendment #7 - appropriating funds for FY 2023 Edward Byrne Memorial Justice Assistance Grant Program (JAG).

Motion to Approve Budget Amendment #7, Moved By R.Lee Flowers, **Seconded by** Kenneth Casey

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

Attachment(s):
Budget Amendment 2024-07

47 Budget Amendment #8 - increasing line item 213 Photo & Fingerprint from PropertyRoom.com.

Motion to Approve Budget Amendment #8, Moved By R.Lee Flowers, **Seconded by** Kenneth Casey

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

Attachment(s):
Budget Amendment 2024-08

48 Budget Amendment #9 - increasing line item 213 Vehicles from Southern Recycling LLC.

Motion to Approve Budget Amendment #9, Moved By R.Lee Flowers, **Seconded by** Kenneth Casey

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

Attachment(s):
Budget Amendment 2024-09

49 Budget Amendment #10 - appropriating funds for FY 2021 Project Safe Neighborhoods (PSN) Grant.

Motion to Approve Budget Amendment #10, Moved By R.Lee Flowers, **Seconded by** Kenneth Casey

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

Attachment(s):
Budget Amendment 2024-10

50 Budget Amendment #11 - increasing line item 213 Photo & Fingerprint from PropertyRoom.com.

Motion to Approve Budget Amendment #11, Moved By R.Lee Flowers, **Seconded by** Kenneth Casey

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

Attachment(s):
Budget Amendment 2024-11

51 Budget Amendment #12 - increasing line item 277 Vehicles from drug-related restitution.

Motion to Approve Budget Amendment #12, Moved By R.Lee Flowers, **Seconded by** Kenneth Casey

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

Attachment(s):
Budget Amendment 2024-12

52 Budget Amendment #13 - increasing line item 277 Capital Outley from PropertyRoom.com.

Motion to Approve Budget Amendment #13, Moved By R.Lee Flowers, **Seconded by** Kenneth Casey

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

Attachment(s):
Budget Amendment 2024-13

53 Budget Amendment #14 - increasing Contractual Services line item - Harbor Lights.

Motion to Approve Budget Amendment #14, Moved By R.Lee Flowers, **Seconded by** Kenneth Casey

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

Attachment(s):
Budget Amendment 2024-14

54 Budget Amendment #15 - funding purchase orders written in FY2023 and paid in FY2024.

Motion to Approve Budget Amendment #15, Moved By R.Lee Flowers, **Seconded by** Kenneth Casey

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

Attachment(s):
Budget Amendment 2024-15

55 Budget Amendment #16 - establishing projects paid for with FY 2023 General Fund surplus.

Motion to Postpone indefinitely, 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, Myles Sharp, R. Lee Flowers, Richard Kosloski

56 Docket of Claims - to be approved through November 8, 2023.

Motion to Approve Docket of Claims, in the amount of $1,860,131.35, Moved By R. Lee Flowers, **Seconded by** Kenneth Casey

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

Attachment(s):
Resolution 11072023_56 - 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, Myles Sharp, R. Lee Flowers, Richard Kosloski

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

Attachment(s):
HCSD SRO Contract 08082023_16 - Executed
HSSM Agreement for Sheltering Services 09192023_5 - Executed
Homeland Security Grant 23HS202T - 101723_14 - Executed
GCRF -Second Amended and Restated Grant Agreement - Flood Control and Drainage
Forest Heights Project 08082023_24 - Executed
North Gulfport Wastewater Treatment Plant Sand Filters Project - MOU with MDEQ 06062023_24 - Executed
Debuys Road Sewer Pump Station Force Main Connection at West Biloxi Wastewater Treatment Plant Project - MOU with MDEQ 06062023_22 - Executed
North Gulfport Wastewater Treatment Plant Headworks Project - MOU with MDEQ 06062023_23 - Executed
Citywide Lift Station Rehabilitation Project - MOU with MDEQ 06062023_21 - Executed
Pickering Firm - Landon Road Widening Project - Supplemental Agreement No. 2 - 09192023_7 - Executed

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

Attachment(s):
NOTIFICATION LETTERS CHAPTER 3
CODE ENFORCEMENT CHAPTER 3 MEMORANDUM

59 Privilege License Report - for the month of September, 2023 - to be made a part of the minutes.

Attachment(s):
Privilege License Report - September 2023

60 Privilege License Report - for the month of October, 2023 - to be made a part of the minutes.

Attachment(s):
Privilege License Report - October 2023

61 Legal Notice - advertisement for Reverse Auction of LED Roadway Lighting Fixtures and Poles for Dedeaux Road and Courthouse Road - Public Works.

Attachment(s):
Advertisement-Gulfport Street Lights 2023

62 Legal Notice - advertisement for RFQ for Engineering Services for The City Wide Lift Station Rehabilitation.

Attachment(s):
Legal Advertisement

63 Legal Notice - advertisement for RFQ for Engineering Services for The Debuys Road Pump Station Project.

Attachment(s):
Legal Advertisement

64 Legal Notice - advertisement for RFQ for Engineering Services of the Hydraulic Model for Gulfport's Water Distribution System.

Attachment(s):
Legal Ad

65 Legal Notice - advertisement for RFQ for Engineering Services for The MS Infrastructure Modernization Act-Paving Infrastructure Project.

Attachment(s):
Legal Advertisement

66 Legal Notice - advertisement for RFQ for Engineering Services for The North Gulfport Wastewater Treatment Plant - Headworks and Sandfilters Project.

Attachment(s):
Legal Advertisement

67 Legal Notice - advertisement for RFP for Professional Auditing Services.

Attachment(s):
Legal Notice - Auditor FYE 2023
RFP - Auditor FYE 2023

68 Legal Notice - advertisement for Term Contract Group C8.

Attachment(s):
Legal Notice - C8

69 Ratification - of receipt of termination of property leases to Waste Pro of Mississippi, Inc. - to be made a part of the minutes.

Attachment(s):
Release of Use of City Property - Waste Pro of Mississippi, Inc.

70 Ratification - Ward/Hariel Cemetery Deeds - to be spread across the minutes.

Attachment(s):
Signed Deeds - Ward and Hariel

71 Request - cash change fund for the 2023 Gulfport Harbor Lights Winter Festival.

Attachment(s):
Letter of Request - HL 23 Petty Cash

Public Agenda

The President called for comments during the Public Agenda.

The following Citizen(s) addressed the Council:

- **Mr. Anthony York – 13255 Twin Drive**
- **Mrs. Sarah York – 13255 Twin Drive**
- **Ms. Janette Kopp – 13259 Roxbury Place**
- **Ms. Glenda Poulos – 13342 Roxbury Place**
- **Mr. Mike Madden – 13326 Carriage Circle**
- **Mr. Cedric McCaskill – 328 Tandy Drive**

This Concluded the Public Agenda.

Council Comments

Memorial Adjournment

- **Mr. Earsell Collier, Jr.**
- **Ms. Linda Miller Sharp**
- **Ms. Linda Miller Sharp**
- **Ms. Margaret Lizana Dibble**

Executive Session

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

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

The Council entered Closed Session at 5:17 P.M. In attendance: Kenneth Casey, Ron Roland, Rusty Walker, Ella Holmes-Hines, R. Lee Flowers, Myles Sharp, Richard Kosloski (in at 5:19 P.M.), Mayor Billy Hewes (out at 5:20 P.M.), CAO Leonard Papania (out at 5:20 P.M.), General Counsel Hugh Keating, City Attorney Jeff Bruni, Clerk of Council Brittany Rodgers, and Deputy Clerk of Council Brittany Thomas (out at 5:33 P.M.).

Motion to Exit Closed Session at 5:35 P.M., 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, Myles Sharp, R. Lee Flowers, Richard Kosloski

No official action was taken during Closed Session.

Upon hearing from General Counsel regarding the nature of the request for Executive Session, Motion to Enter Executive Session at 5:36 P.M. for (1) strategy session with respect to prospective litigation arising out of an auto incident involving a vehicle being operated by Tammy Michelle Muller (State Farm Insurance Company) that resulted in damage to a City police vehicle; (2) strategy session with respect to prospective litigation arising out of an auto incident involving a vehicle being operated by Ilana Haas (Progressive Insurance Company) that resulted in damage to a City light pole; (3) strategy session with respect to prospective litigation arising out of an auto incident involving a vehicle being operated by Carl Washington (GEICO Insurance Company) that resulted in damage to a City police vehicle; (7) strategy session with respect to prospective litigation arising out of utility services involving Elaine Spears; (8) strategy session with respect to prospective litigation arising out of agreements with Sports Facilities Management; and (10) strategy session with respect to prospective litigation arising out 13th street, Moved By R. Lee Flowers, **Seconded by** Ron Roland

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

The Council entered Executive Session at 5:37 P.M. In attendance: Kenneth Casey, Ron Roland (in at 5:39 P.M.), Ella Holmes-Hines, Rusty Walker, Myles Sharp, R.Lee Flowers, Richard Kosloski, Mayor Billy Hewes (out at 6:12 P.M.), CAO Leonard Papania (out at 6:12 P.M.), General Counsel Hugh Keating, City Attorney Jeff Bruni (out at 6:49 P.M.), Director of Public Works and Engineering Wayne Miller (in at 5:39 P.M. – out at 5:41 P.M.), Director of Leisure Services Randy Wales (in at 5:45 P.M. – out 6:11 P.M.), Director of Finance and Accounting Todd Harman (in at 5:52 P.M. – out at 6:11 P.M.), Purchasing Agent Jessica Versiga (in at 6:11 P.M. – out at 6:52 P.M.), Clerk of Council Brittany Rodgers and Deputy Clerk of Council Brittany Thomas.

Motion to Exit Executive Session at 6:52 P.M., Moved By R. Lee Flowers, **Seconded by** Rusty Walker

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

No official action was taken during Executive Session.

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

Move to authorize the City Attorney's Office to accept the sum of $11,220.00 from State Farm Insurance in settlement of the City's property damage arising out of an automobile accident that occurred on March 10, 2023 when a vehicle owned by this company's insured, Tammy Michelle Muller collided with Gulfport Police Department Unit 4001, causing damages and that the Mayor and City Attorney's office be authorized to execute any and all documents necessary to effectuate this settlement on behalf of the City, including, without limitation, any releases or settlement agreements. **Moved By** R. Lee Flowers, **Seconded by** Rusty Walker

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

Move to authorize the City Attorney's Office to accept the sum of $1,409.96 from Progressive Insurance in settlement of the City's property damage arising out of an automobile accident that occurred on August 24, 2023 when a vehicle owned by this company's insured, Ilama Haas collided with a street light causing damages and that the Mayor and City Attorney's office be authorized to execute any and all documents necessary to effectuate this settlement on behalf of the City, including, without limitation, any releases or settlement agreements. **Moved By** R. Lee Flowers, **Seconded by** Kenneth Casey

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

Move to authorize the City Attorney's Office to accept the sum of $6,211.39 from GEICO Insurance in settlement of the City's property damage arising out of an automobile accident that occurred on April 3, 2023 when a vehicle owned by this company's insured, Carl Washington collided with Gulfport Police Department Unit 3988, causing damages and that the Mayor and City Attorney's office be authorized to execute any and all documents necessary to effectuate this settlement on behalf of the City, including, without limitation, any releases or settlement agreements. **Moved By** R. Lee Flowers, **Seconded by** Rusty Walker

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

Motion authorizing payment in full settlement of the Utility Bill Dispute, in the amount of $2,700, and authorize issuance of special check for the same to Elaine Spears, Moved By Ella Holmes-Hines, **Seconded by** Richard Kosloski

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

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. Earsell Collier Jr., Ms. Linda Miller Sharp, and Ms. Margaret Lizana Dibble, until November 21, 2023 at 1:30 P.M. for a Regular Meeting, Moved By Ella Holmes-Hines, **Seconded by** Kenneth Casey

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

_____
City Clerk

_____
Mayor

City of Gulfport, Mississippi

Minutes

City Council

2309 15th Street
Gulfport, MS 39501

Wednesday, November 8, 2023 **3:00 PM** ***Gulfport City Hall Council Chambers***

3:00 P.M.

The Mayor and Members of Council met at City Hall at 3:00 PM, on the above date, same being an adjourned meeting from a Regular Meeting on November 7, 2023 at 1:30 P.M.

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

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

Declaration of Special Call Meeting

Motion to Declare a Special Called Meeting and to have the meeting notice thereof appended to the Minutes, Moved By R.Lee Flowers, **Seconded by** Kenneth Casey

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

Policy Issues

1 Resolution - authorizing the appropriation and payment of funds to Southern Mississippi Planning & Development District, in accord with Miss. Code Ann. § 17-19-1, and for related purposes.

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

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

Attachment(s):
Resolution 11072023_1 - Signed

Setting of Next Meeting and Adjournment

There being no further business to come before the Council at this time, Motion to Adjourn until November 21, 2023 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

City of Gulfport, Mississippi

Agenda

City Council

2309 15th Street
Gulfport, MS 39501

Wednesday, November 8, 2023 **3:00 PM** ***Gulfport City Hall Council Chambers***

3:00 P.M.

Declaration of Special Call Meeting

Policy Issues

1 Resolution - authorizing the appropriation and payment of funds to Southern Mississippi Planning & Development District, in accord with Miss. Code Ann. § 17-19-1, and for related purposes.

Setting of Next Meeting and Adjournment

EXHIBIT "A"

Gulfport
MISSISSIPPI

OFFICE OF MAYOR

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

City Hall
2309 15th St.
Gulfport, MS 39501

November 27, 2023

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

Dear Council Members,

I respectfully submit to you for consideration the appointment of Mr. Nicholas Hahn, Jr. to serve on the City of Gulfport Zoning Board of Adjustment and Appeals. A resident of Ward 7, he is President of the Roxbury Place Homeowners Association and served as Secretary/Treasurer of the Green Acres County Club.

Mr. Hahn has worked in the print media business having served as Production Supervisor for the Mobile Register, Times Picayune and Quality Assurance Manager for Walle Corporation. A full resume is attached for your review.

I had the opportunity to visit with Mr. Hahn regarding his appointment and am confident of his commitment to serve. His term will begin effective immediately and will expire on December 5, 2028. Your ratification of his appointment will be greatly appreciated.

Best Regards,

Billy Hewes

Billy Hewes
Mayor

Nicholas L. Hahn, Jr.

Production Manager / Supervisor

ADDRESS: 14280 West Carriage Circle Gulfport, Mississippi 39503
PHONE: (504) 430-6084
EMAIL: NLHAHNJR@GMAIL.COM

Objective:

I am looking to contribute to the growth and profitability of a quality print company, using my 35 plus years of progressive management and supervisory experience. I am especially adept at identifying opportunities for cost control, improved efficiencies and productivity, enhanced quality control and workplace safety.

WORK EXPERIENCE

Production Supervisor Mobile Register June 2017 – February 2023

- Accomplish manufacturing staff results by communicating job expectations; planning, monitoring, and appraising job results; coaching, counseling, and disciplining employees; initiating, coordinating, and enforcing systems, policies, and procedures.
- Maintain staff by recruiting, selecting, orienting, and training employees; developing personal growth opportunity.
- Complete production plan by scheduling and assigning personnel; accomplishing work results; establishing priorities; monitoring progress; revising schedules; resolving problems; reporting results of the processing flow on shift production summaries.
- Maintain quality service by establishing and enforcing organization standards.
- Ensure operation of equipment by calling for repairs; evaluating new equipment and techniques.
- Maintain safe and clean work environment by educating and directing personnel on the use of all control points, equipment, and resources; maintaining compliance with established policies and procedures.
- Resolve personnel problems by analyzing data; investigating issues; identifying solutions; recommending action.

Quality Assurance Manager - Walle Corporation Oct 2015 – April 2017

- Ensure that the organization's Quality Management System conforms to customer, internal, ISO 9001, and regulatory/legal requirements.
- Ensure evaluation of, and reporting on, vendor quality systems.
- Oversee inspection (examination) of incoming materials, ensuring that they meet requirements.
- Manage the monitoring, measurement, and review of internal processes, especially those that affect the quality of the organization's products.
- Lead a team of Quality engineers, inspectors, auditors, analysts, and technicians
- Work with customers, employees, contractors, and outsourcing firms to develop product requirements.
- Report to top management on the performance of the QMS (e.g., results of quality audits, corrective actions), including the need for improvement.
- Conduct periodic management review meetings.
- Oversee product recalls.
- Responsible for accuracy and timely inspection/calibration of monitoring and measuring devices.
- Keep up on standards, regulations/laws, issues, and news with respect to product (service) quality.

Production Supervisor - Times Picayune - April 1985 – February 2016

- Accomplish manufacturing staff results by communicating job expectations; planning, monitoring, and appraising job results; coaching, counseling, and disciplining employees; initiating, coordinating, and enforcing systems, policies, and procedures.
- Maintain staff by recruiting, selecting, orienting, and training employees; developing personal growth opportunities.
- Complete production plan by scheduling and assigning personnel; accomplishing work results; establishing priorities; monitoring progress; revising schedules; resolving problems; reporting results of the processing flow on shift production summaries.
- Maintain quality service by establishing and enforcing organization standards.
- Ensure operation of equipment by calling for repairs; evaluating new equipment and techniques.
- Maintain safe and clean work environment by educating and directing personnel on the use of all control points, equipment, and resources; maintaining compliance with established policies and procedures.
- Resolve personnel problems by analyzing data; investigating issues; identifying solutions; recommending action.
- Contributes to team effort by accomplishing related results as needed.

Safety Coordinator Times Picayune

- Instructor of in-house OSHA safety classes, including slip, trips and fall prevention, Hazardous waste cleanup, Safety Data Sheets, OSHA hearing protection, PPE training, pinch point, ladders, etc. Ensure compliance with OSHA regulations.
- Perform root cause analysis to identify problems or accidents, recommend corrective action
- Serve as Incident response leader for all safety related incidents to include property loss, near hits, first aid incidents, recordable incidents and lost time incidents
- Support the operations team on new initiatives from a safety and training perspective
- Knowledge of PPE, Forklift safety, Lockout/Tag out, Injury illness prevention, HAZCOM & SDS, Confined Space, Ergonomic assessments
- Schedules, organizes, and facilitates training events and programs.
- Monitors and reports effectiveness of training.

Warehouse Manager **Times Picayune**

- Maintain receiving, warehousing, and distribution operations by initiating, coordinating, and enforcing program, operational, and personnel policies and procedures.
- Enforcing adherence to requirements; advising management on needed actions.
- Safeguard warehouse operations and contents by establishing and monitoring security procedures and protocols.
- Control inventory levels by conducting physical counts; reconciling with data storage system.
- Maintain physical condition of warehouse by planning and implementing new design layouts; inspecting equipment; issuing work orders for repair and requisitions for replacement.
- Achieve financial objectives by preparing an annual budget; scheduling expenditures; analyzing variances; initiating corrective actions.
- Complete warehouse operational requirements by scheduling and assigning employees; following up on work results.
- Maintain warehouse staff by recruiting, selecting, orienting, and training employees.
- Maintain warehouse staff job results by coaching, counseling, and disciplining employees; planning, monitoring, and appraising job results.

Skills and Qualifications:

- Supervision, Safety Management, Developing Standards, Managing Processes, Inventory Control, Equipment Maintenance.
- Forklift Certification Instructor
- Microsoft Word and Excel

Forklift Certification Instructor **Times Picayune**

- Train the Trainer certified to train employees on forklift operation and safety certification.

Education:

- **Delgado Community College** (New Orleans, LA)
- **Riverdale High School** (Jefferson, LA) Diploma

Organization Leadership Roles:

Roxbury Place Homeowners Association

- President (2022-Present)

Green Acres Country Club

- **Secretary / Treasurer** (2010-2014)
- Communications Director - (2009 - 2012) Responsible for Facebook page, newsletter and website.

St. Edwards the Confessor

- **(STEAM) Secretary of Men's Club Association** (2012- 2013)

References :

Times Picayune

- **Bernard Menge** 504-812-0642 (Manager)
- Woody Schuler 504-473-1334 (Manager)

Mobile Register

- **Matt Havard** 251-219-5070 (HR Director)
- James Brewer 251-232-9445 (Manager)

Walle Corporation

- **Jo Hunley** 504-319-8501 (HR Director)

Personal References

- **Debbie Lenaz** 228-806-8586
- Matt Tarifa 504 -416-4680
- George Oneill 504 -458-9127

TABLE OF CONTENTS

WARD 1

PARCEL	LOCATION	OWNER
0711J-02-008.000	4200 WEST RAILROAD ST	MANNING JIMMY

WARD 2

PARCEL	LOCATION	OWNER
0711N-02-011.001	JOSEPH AVE	SERENITY PROPERTY SOLUTIONS LLC
0811L-04-068.000	3300 WEST RAILROAD ST	WESTCOTT ROY N
0811L-04-061.000	3318 WEST RAILROAD ST	LUU THOAMINH SERA TRUSTEE

WARD 3

PARCEL	LOCATION	OWNER
0910L-02-014.000	3505 HEWES AVE	MATHERS RAYMOND M & ANNE M
0810N-03-049.000	2210 28TH ST	PATTERSONS' RENTAL COMPLEX I LLC
0809M-02-001.040	38 DOGWOOD CT	GREEN NATHANIEL -EST-
0910L-02-015.000	3503 HEWES AVE	K & H INVESTMENTS LLC
0910L-02-016.000	3501 HEWES AVE	DOUGLAS MARTHA ALLISON

WARD 7

PARCEL	LOCATION	OWNER
0807P-01-110.030	13033 JORDAN PL	TOLAR TERRY & EILERMANN JANET
0808G-01-010.000	DEIDRA CT	PARKER DOLAN D -L/E-

CODE ENFORCEMENT DIVISION
P.O. Box "S"
Gulfport, MS 39502
Phone: 228-868-5718
Gulfport Police Department
2220 15th St.
Gulfport, MS 39501

NOTICE OF VIOLATION

11/20/2023

MANNING JIMMY EWARD III
4200 WEST RAILROAD ST
GULFPORT, MS 39505

Reference: Tax Parcel Number: 0711J-02-008.000
4200 WEST RAILROAD ST

An Inspection was conducted at the property noted above. Based on the inspection, the following violation(s) were noted:

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

Please be advised that abatement or removal of the conditions described above must be completed within **10** days of this notice. Failure to comply with this notice will result in further actions.

In addition, fines may be imposed. Fines range from $250 - $1,000 based on nature and number of violations.

Please contact this office, 228-868-5718, if you have any questions about this violation notice or if the requested corrective actions are completed within the time allotted to avoid the City proceeding with the issuance of a Citation or a Public Hearing on your property.

Respectfully yours,

Tyler Wales

Issuing Officer: Tyler Wales
Case Number: 12358
Telephone # : (228)-868-5718

CODE ENFORCEMENT DIVISION
P.O. Box "S"
Gulfport, MS 39502
Phone: 228-868-5718
Gulfport Police Department
2220 15th St.
Gulfport, MS 39501

NOTICE OF VIOLATION

11/20/2023

MANNING JIMMY EWARD III
P O BOX 3575
GULFPORT, MS 39505

Reference: Tax Parcel Number: 0711J-02-008.000
4200 WEST RAILROAD ST

An Inspection was conducted at the property noted above. Based on the inspection, the following violation(s) were noted:

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

Please be advised that abatement or removal of the conditions described above must be completed within **10** days of this notice. Failure to comply with this notice will result in further actions.

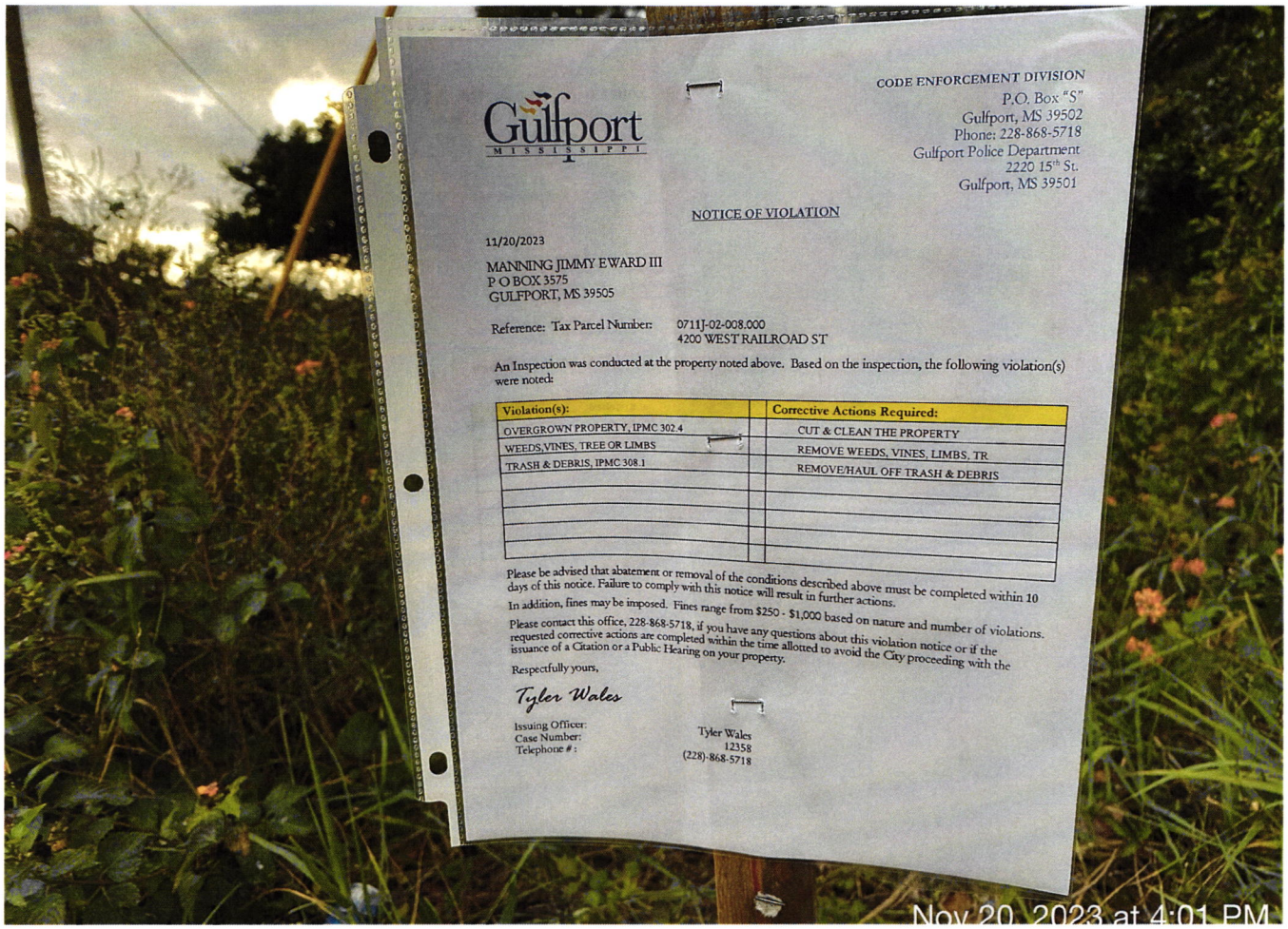
In addition, fines may be imposed. Fines range from $250 - $1,000 based on nature and number of violations.

Please contact this office, 228-868-5718, if you have any questions about this violation notice or if the requested corrective actions are completed within the time allotted to avoid the City proceeding with the issuance of a Citation or a Public Hearing on your property.

Respectfully yours,

Tyler Wales

Issuing Officer: Tyler Wales
Case Number: 12358
Telephone # : (228)-868-5718



Gulfport
MISSISSIPPI

CODE ENFORCEMENT DIVISION
P.O. Box "S"
Gulfport, MS 39502
Phone: 228-868-5718
Gulfport Police Department
2220 15th St.
Gulfport, MS 39501

NOTICE OF VIOLATION

11/20/2023

MANNING JIMMY EWARD III
P O BOX 3575
GULFPORT, MS 39505

Reference: Tax Parcel Number: 0711J-02-008.000
4200 WEST RAILROAD ST

An Inspection was conducted at the property noted above. Based on the inspection, the following violation(s) were noted:

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

Please be advised that abatement or removal of the conditions described above must be completed within 10 days of this notice. Failure to comply with this notice will result in further actions.

In addition, fines may be imposed. Fines range from $250 - $1,000 based on nature and number of violations.

Please contact this office, 228-868-5718, if you have any questions about this violation notice or if the requested corrective actions are completed within the time allotted to avoid the City proceeding with the issuance of a Citation or a Public Hearing on your property.

Respectfully yours,

Tyler Wales

Issuing Officer: Tyler Wales
Case Number: 12358
Telephone # : (228)-868-5718

Nov 20, 2023 at 4:01 PM

Nov 20, 2023 at 4:02 PM

Nov 20, 2023 at 4:02 PM

Railroad St
STOP
Nov 20, 2023 at 4:02 PM

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

November 17, 2023

SERENITY PROPERTY SOLUTIONS LLC
21897 S DIAMOND LAKE RD SUITE 400-150
ROGERS, MN 55374

Reference: Tax Parcel Number: 0711N-02-011.001
JOSEPH AVE

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

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

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

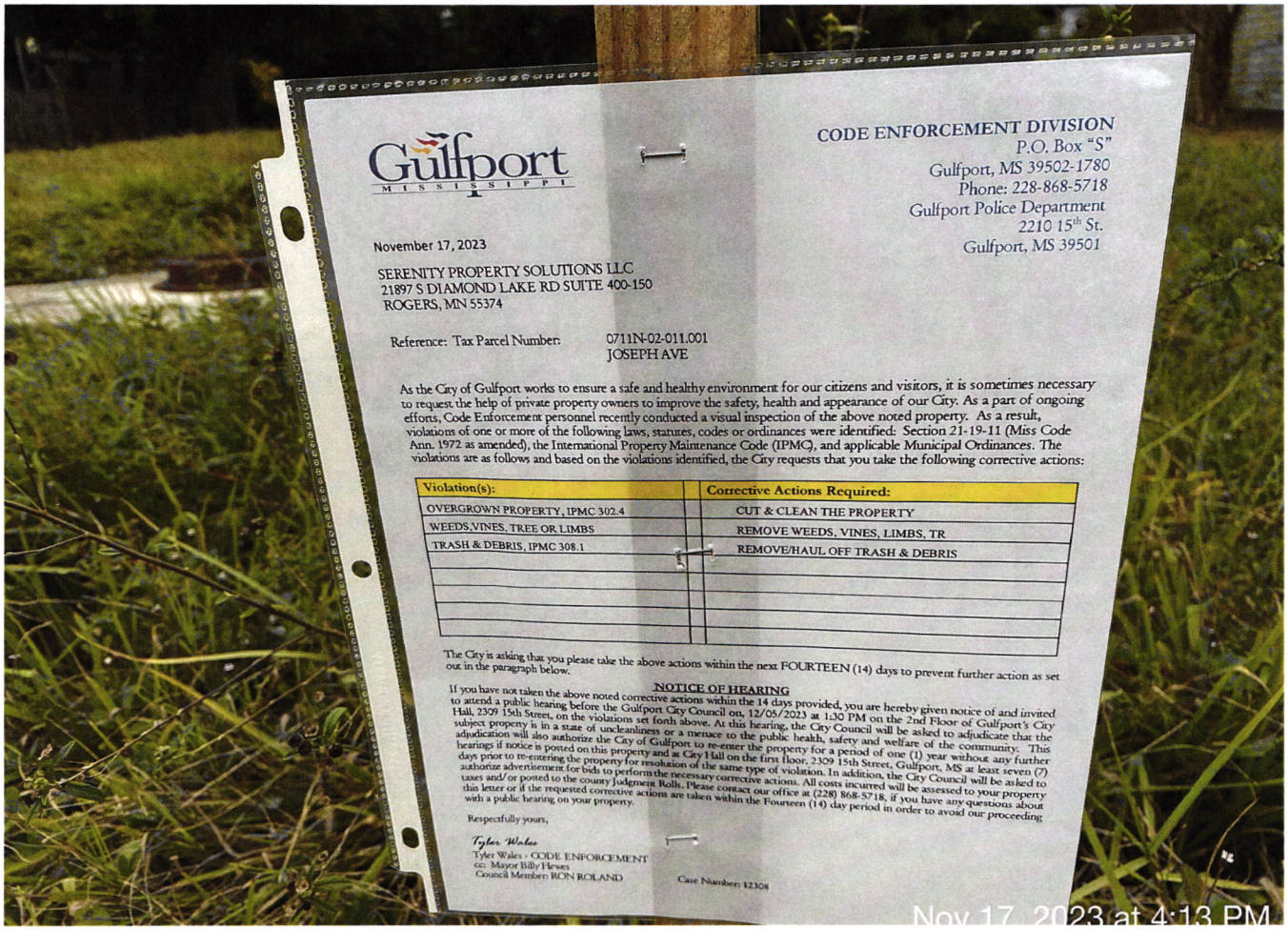
NOTICE OF HEARING

If you have not taken the above noted corrective actions within the 14 days provided, you are hereby given notice of and invited to attend a public hearing before the Gulfport City Council on, 12/05/2023 at 1:30 PM on the 2nd Floor of Gulfport's City Hall, 2309 15th Street, on the violations set forth above. At this hearing, the City Council will be asked to adjudicate that the subject property is in a state of uncleanliness or a menace to the public health, safety and welfare of the community. This adjudication will also authorize the City of Gulfport to re-enter the property for a period of one (1) year without any further hearings if notice is posted on this property and at City Hall on the first floor, 2309 15th Street, Gulfport, MS at least seven (7) days prior to re-entering the property for resolution of the same type of violation. In addition, the City Council will be asked to authorize advertisement for bids to perform the necessary corrective actions. All costs incurred will be assessed to your property taxes and/or posted to the county Judgment Rolls. Please contact our office at (228) 868-5718, if you have any questions about this letter or if the requested corrective actions are taken within the Fourteen (14) day period in order to avoid our proceeding with a public hearing on your property.

Respectfully yours,

Tyler Wales

Tyler Wales - CODE ENFORCEMENT
cc: Mayor Billy Hewes
Council Member: RON ROLAND Case Number: 12308



Gulfport
MISSISSIPPI

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

November 17, 2023

SERENITY PROPERTY SOLUTIONS LLC
21897 S DIAMOND LAKE RD SUITE 400-150
ROGERS, MN 55374

Reference: Tax Parcel Number: 0711N-02-011.001
JOSEPH AVE

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

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

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

NOTICE OF HEARING

If you have not taken the above noted corrective actions within the 14 days provided, you are hereby given notice of and invited to attend a public hearing before the Gulfport City Council on, 12/05/2023 at 1:30 PM on the 2nd Floor of Gulfport's City Hall, 2309 15th Street, on the violations set forth above. At this hearing, the City Council will be asked to adjudicate that the subject propery 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: RON ROLAND

Case Number: 12308

Nov 17, 2023 at 4:13 PM

Nov 17, 2023 at 4:13 PM

Nov 17, 2023 at 4:13 PM

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

November 14, 2023

WESTCOTT ROY N
3300 WEST RAILROAD ST
GULFPORT, MS 39501

Reference: Tax Parcel Number: 0811L-04-068.000
3300 WEST RAILROAD ST

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

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

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, 12/05/2023 at 1:30 PM on the 2nd Floor of Gulfport's City Hall, 2309 15th Street, on the violations set forth above. At this hearing, the City Council will be asked to adjudicate that the subject property is in a state of uncleanliness or a menace to the public health, safety and welfare of the community. This adjudication will also authorize the City of Gulfport to re-enter the property for a period of one (1) year without any further hearings if notice is posted on this property and at City Hall on the first floor, 2309 15th Street, Gulfport, MS at least seven (7) days prior to re-entering the property for resolution of the same type of violation. In addition, the City Council will be asked to authorize advertisement for bids to perform the necessary corrective actions. All costs incurred will be assessed to your property taxes and/or posted to the county Judgment Rolls. Please contact our office at (228) 868-5718, if you have any questions about this letter or if the requested corrective actions are taken within the Fourteen (14) day period in order to avoid our proceeding with a public hearing on your property.

Respectfully yours,

Tyler Wales

Tyler Wales - CODE ENFORCEMENT
cc: Mayor Billy Hewes
Council Member: RON ROLAND Case Number: 12952

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

November 14, 2023

WESTCOTT ROY N
1411 CANAL ST
NEW ORLEANS, LA 70112

Reference: Tax Parcel Number: 0811L-04-068.000
3300 WEST RAILROAD ST

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

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

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.

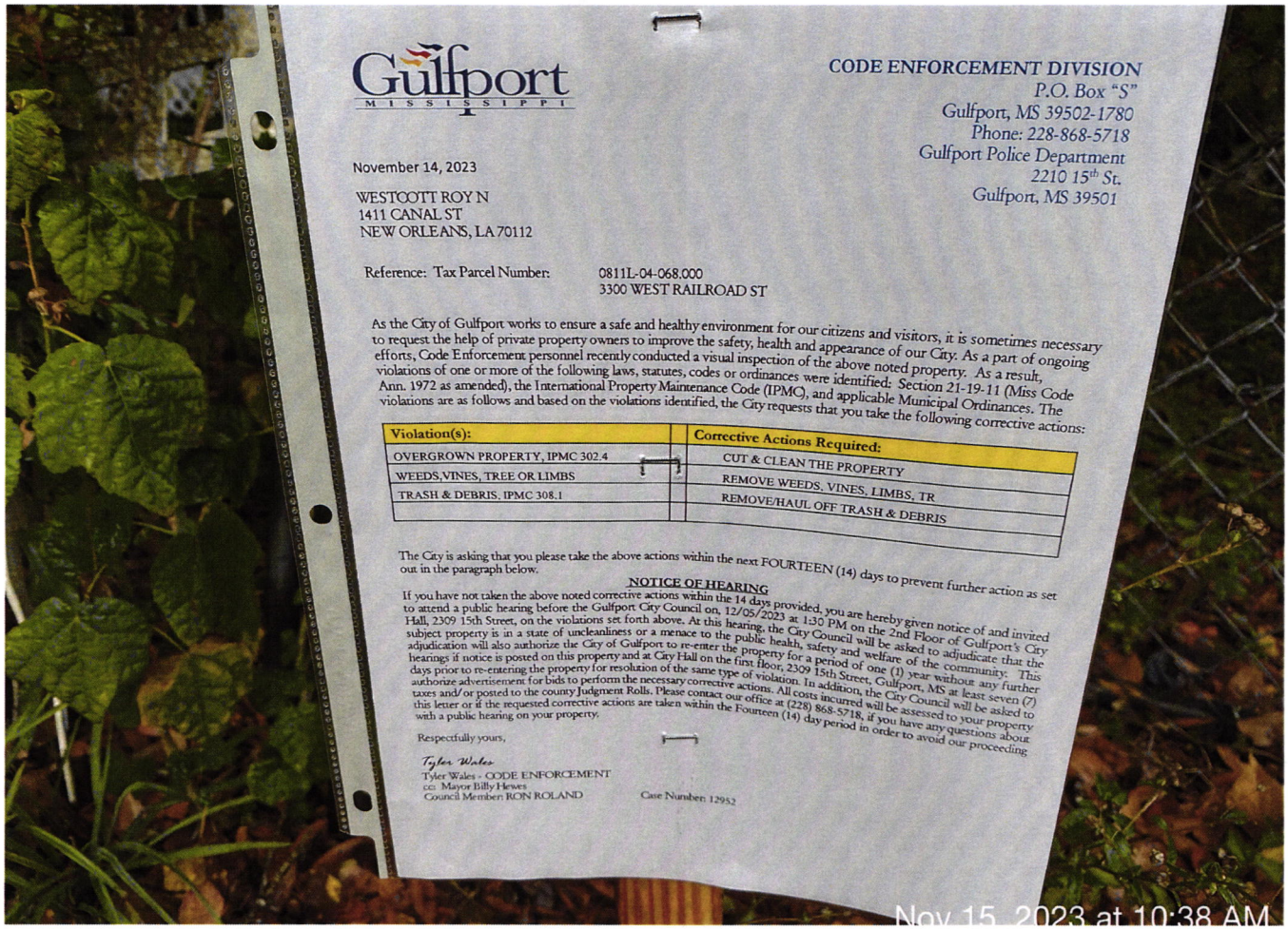
NOTICE OF HEARING

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, 12/05/2023 at 1:30 PM on the 2nd Floor of Gulfport's City Hall, 2309 15th Street, on the violations set forth above. At this hearing, the City Council will be asked to adjudicate that the subject property is in a state of uncleanliness or a menace to the public health, safety and welfare of the community. This adjudication will also authorize the City of Gulfport to re-enter the property for a period of one (1) year without any further hearings if notice is posted on this property and at City Hall on the first floor, 2309 15th Street, Gulfport, MS at least seven (7) days prior to re-entering the property for resolution of the same type of violation. In addition, the City Council will be asked to authorize advertisement for bids to perform the necessary corrective actions. All costs incurred will be assessed to your property taxes and/or posted to the county Judgment Rolls. Please contact our office at (228) 868-5718, if you have any questions about this letter or if the requested corrective actions are taken within the Fourteen (14) day period in order to avoid our proceeding with a public hearing on your property.

Respectfully yours,

Tyler Wales

Tyler Wales - CODE ENFORCEMENT
cc: Mayor Billy Hewes
Council Member: RON ROLAND Case Number: 12952



Gulfport
MISSISSIPPI

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

November 14, 2023

WESTCOTT ROY N
1411 CANAL ST
NEW ORLEANS, LA 70112

Reference: Tax Parcel Number: 0811L-04-068.000
3300 WEST RAILROAD ST

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

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

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, 12/05/2023 at 1:30 PM on the 2nd Floor of Gulfport's City Hall, 2309 15th Street, on the violations set forth above. At this hearing, the City Council will be asked to adjudicate that the subject property is in a state of uncleanliness or a menace to the public health, safety and welfare of the community. This adjudication will also authorize the City of Gulfport to re-enter the property for a period of one (1) year without any further hearings if notice is posted on this property and at City Hall on the first floor, 2309 15th Street, Gulfport, MS at least seven (7) days prior to re-entering the property for resolution of the same type of violation. In addition, the City Council will be asked to authorize advertisement for bids to perform the necessary corrective actions. All costs incurred will be assessed to your property taxes and/or posted to the county Judgment Rolls. Please contact our office at (228) 868-5718, if you have any questions about this letter or if the requested corrective actions are taken within the Fourteen (14) day period in order to avoid our proceeding with a public hearing on your property.

Respectfully yours,

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

Case Number: 12952

Nov 15, 2023 at 10:38 AM

Nov 15, 2023 at 10:38 AM

Nov 15, 2023 at 10:39 AM

Nov 15, 2023 at 10:39 AM

Nov 15, 2023 at 10:39 AM

Nov 15, 2023 at 10:39 AM

Nov 15, 2023 at 10:39 AM

Nov 15, 2023 at 10:39 AM

Nov 15, 2023 at 10:40 AM

Nov 15, 2023 at 10:40 AM

Nov 15, 2023 at 10:40 AM

Nov 15, 2023 at 10:42 AM

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

November 15, 2023

LUU THOAMINH SERA -TRUSTEE-
3318 WEST RAILROAD ST
GULFPORT, MS 39501

Reference: Tax Parcel Number: 0811L-04-061.000
3318 WEST RAILROAD ST

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

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

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, 12/05/2023 at 1:30 PM on the 2nd Floor of Gulfport's City Hall, 2309 15th Street, on the violations set forth above. At this hearing, the City Council will be asked to adjudicate that the subject property is in a state of uncleanliness or a menace to the public health, safety and welfare of the community. This adjudication will also authorize the City of Gulfport to re-enter the property for a period of one (1) year without any further hearings if notice is posted on this property and at City Hall on the first floor, 2309 15th Street, Gulfport, MS at least seven (7) days prior to re-entering the property for resolution of the same type of violation. In addition, the City Council will be asked to authorize advertisement for bids to perform the necessary corrective actions. All costs incurred will be assessed to your property taxes and/or posted to the county Judgment Rolls. Please contact our office at (228) 868-5718, if you have any questions about this letter or if the requested corrective actions are taken within the Fourteen (14) day period in order to avoid our proceeding with a public hearing on your property.

Respectfully yours,

Tyler Wales

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

Case Number: 12957

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

November 15, 2023

LUU THOAMINH SERA -TRUSTEE-
2445 GLEN FOX CT
SAN JOSE, CA 95148

Reference: Tax Parcel Number: 0811L-04-061.000
3318 WEST RAILROAD ST

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

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

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, 12/05/2023 at 1:30 PM on the 2nd Floor of Gulfport's City Hall, 2309 15th Street, on the violations set forth above. At this hearing, the City Council will be asked to adjudicate that the subject property is in a state of uncleanliness or a menace to the public health, safety and welfare of the community. This adjudication will also authorize the City of Gulfport to re-enter the property for a period of one (1) year without any further hearings if notice is posted on this property and at City Hall on the first floor, 2309 15th Street, Gulfport, MS at least seven (7) days prior to re-entering the property for resolution of the same type of violation. In addition, the City Council will be asked to authorize advertisement for bids to perform the necessary corrective actions. All costs incurred will be assessed to your property taxes and/or posted to the county Judgment Rolls. Please contact our office at (228) 868-5718, if you have any questions about this letter or if the requested corrective actions are taken within the Fourteen (14) day period in order to avoid our proceeding with a public hearing on your property.

Respectfully yours,

Tyler Wales

Tyler Wales - CODE ENFORCEMENT
cc: Mayor Billy Hewes
Council Member: RON ROLAND Case Number: 12957

Gulfport
MISSISSIPPI

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

November 15, 2023

LUU THOAMINH SERA -TRUSTEE-
2445 GLEN FOX CT
SAN JOSE, CA 95148

Reference: Tax Parcel Number: 0811L-04-061.000
3318 WEST RAILROAD ST

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

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

The City is asking that you please take the above actions within the next FOURTEEN (14) days to prevent further action as set our 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, 12/05/2023 at 1:30 PM on the 2nd Floor of Gulfport's City Hall, 2309 15th Street, on the violations set forth above. At this hearing, the City Council will be asked to adjudicate that the subject property is in a state of uncleanliness or a menace to the public health, safety and welfare of the community. This adjudication will also authorize the City of Gulfport to re-enter the property for a period of one (1) year without any further hearings if notice is posted on this property and at City Hall on the first floor, 2309 15th Street, Gulfport, MS at least seven (7) days prior to re-entering the property for resolution of the same type of violation. In addition, the City Council will be asked to authorize advertisement for bids to perform the necessary corrective actions. All costs incurred will be assessed to your property taxes and/ or posted to the county Judgment Rolls. Please contact our office at (228) 868-5718, if you have any questions about this letter or if the requested corrective actions are taken within the Fourteen (14) day period in order to avoid our proceeding with a public hearing on your property.

Respectfully yours,

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

Case Number: 12957

Nov 15, 2023 at 10:36 AM

Nov 15, 2023 at 10:36 AM

Nov 15, 2023 at 10:36 AM

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

November 16, 2023

MATHERS RAYMOND M & ANNE M
3505 HEWES AVE
GULFPORT, MS 39501

Reference: Tax Parcel Number: 0910L-02-014.000
3505 HEWES AVE

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

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

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

NOTICE OF HEARING

If you have not taken the above noted corrective actions within the 14 days provided, you are hereby given notice of and invited to attend a public hearing before the Gulfport City Council on, 12/05/2023 at 1:30 PM on the 2nd Floor of Gulfport's City Hall, 2309 15th Street, on the violations set forth above. At this hearing, the City Council will be asked to adjudicate that the subject property is in a state of uncleanliness or a menace to the public health, safety and welfare of the community. This adjudication will also authorize the City of Gulfport to re-enter the property for a period of one (1) year without any further hearings if notice is posted on this property and at City Hall on the first floor, 2309 15th Street, Gulfport, MS at least seven (7) days prior to re-entering the property for resolution of the same type of violation. In addition, the City Council will be asked to authorize advertisement for bids to perform the necessary corrective actions. All costs incurred will be assessed to your property taxes and/or posted to the county Judgment Rolls. Please contact our office at (228) 868-5718, if you have any questions about this letter or if the requested corrective actions are taken within the Fourteen (14) day period in order to avoid our proceeding with a public hearing on your property.

Respectfully yours,

Josh Troutman

Josh Troutman - CODE ENFORCEMENT
cc: Mayor Billy Hewes
Council Member: ELLA HOLMES-HINES Case Number: 12778

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

November 16, 2023

MATHERS RAYMOND M & ANNE M
38 52ND ST
GULFPORT, MS 39507

Reference: Tax Parcel Number: 0910L-02-014.000
3505 HEWES AVE

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

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

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

NOTICE OF HEARING

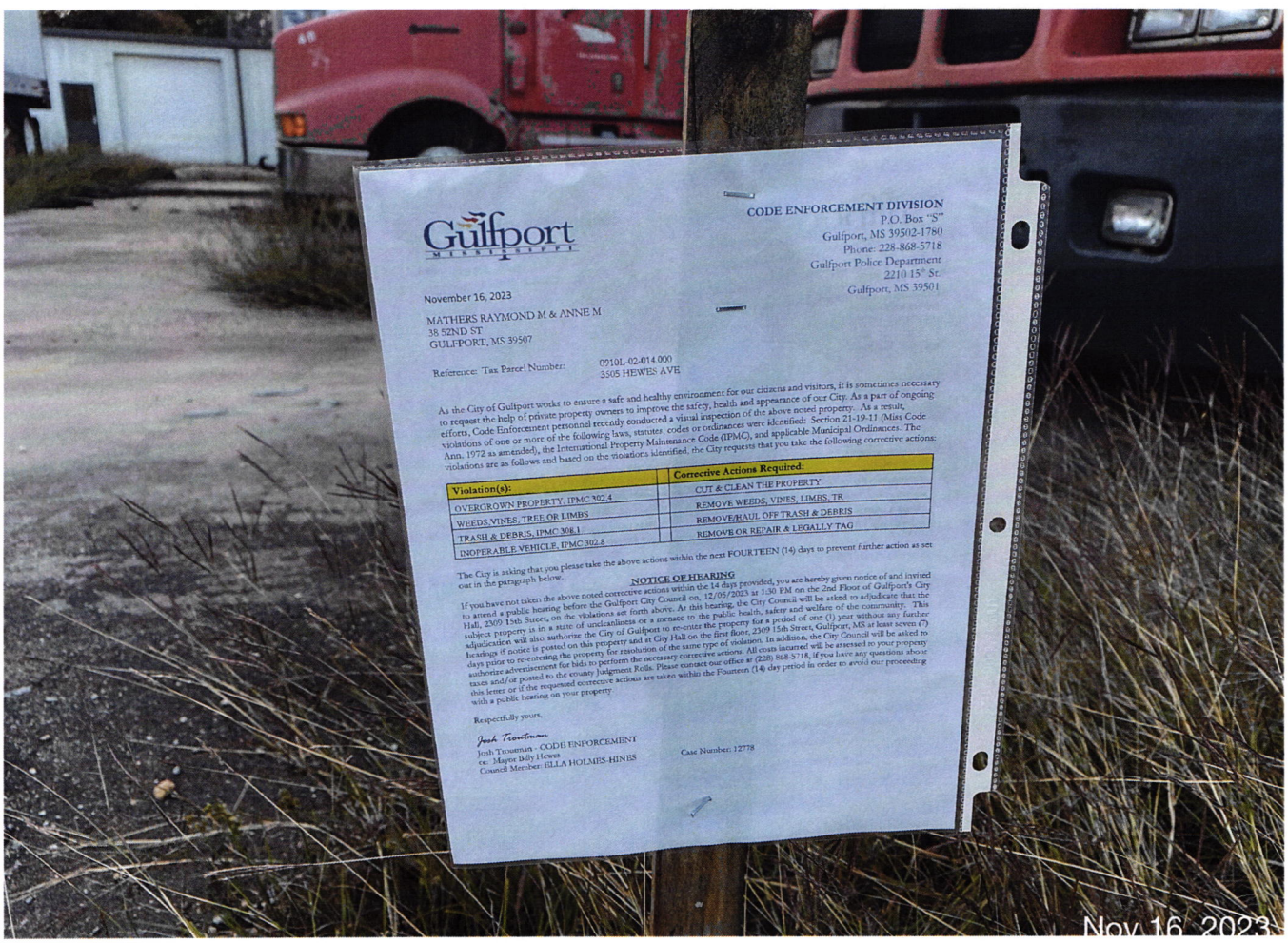
If you have not taken the above noted corrective actions within the 14 days provided, you are hereby given notice of and invited to attend a public hearing before the Gulfport City Council on, 12/05/2023 at 1:30 PM on the 2nd Floor of Gulfport's City Hall, 2309 15th Street, on the violations set forth above. At this hearing, the City Council will be asked to adjudicate that the subject property is in a state of uncleanliness or a menace to the public health, safety and welfare of the community. This adjudication will also authorize the City of Gulfport to re-enter the property for a period of one (1) year without any further hearings if notice is posted on this property and at City Hall on the first floor, 2309 15th Street, Gulfport, MS at least seven (7) days prior to re-entering the property for resolution of the same type of violation. In addition, the City Council will be asked to authorize advertisement for bids to perform the necessary corrective actions. All costs incurred will be assessed to your property taxes and/or posted to the county Judgment Rolls. Please contact our office at (228) 868-5718, if you have any questions about this letter or if the requested corrective actions are taken within the Fourteen (14) day period in order to avoid our proceeding with a public hearing on your property.

Respectfully yours,

Josh Troutman

Josh Troutman - CODE ENFORCEMENT
cc: Mayor Billy Hewes
Council Member: ELLA HOLMES-HINES Case Number: 12778

KENWORTH
Nov 16, 2023


Gulfport
MISSISSIPPI
CODE ENFORCEMENT DIVISION
P.O. Box "S"
Gulfport, MS 39502-1780
Phone: 228-868-5718
Gulfport Police Department
2210 15th St.
Gulfport, MS 39501
November 16, 2023
MATHERS RAYMOND M & ANNE M
38 52ND ST
GULFPORT, MS 39507
Reference: Tax Parcel Number: 0910L-02-014.000
3505 HEWES AVE
As the City of Gulfport works to ensure a safe and healthy environment for our citizens and visitors, it is sometimes necessary to request the help of private property owners to improve the safety, health and appearance of our City. As a part of ongoing efforts, Code Enforcement personnel recently conducted a visual inspection of the above noted property. As a result, violations of one or more of the following laws, statutes, codes or ordinances were identified: Section 21-19-11 (Miss Code Ann. 1972 as amended), the International Property Maintenance Code (IPMC), and applicable Municipal Ordinances. The violations are as follows and based on the violations identified, the City requests that you take the following corrective actions:
Violation(s):
Corrective Actions Required:
OVERGROWN PROPERTY, IPMC 302.4
CUT & CLEAN THE PROPERTY
WEEDS,VINES,TREE OR LIMBS
REMOVE WEEDS, VINES, LIMBS, TR
TRASH & DEBRIS, IPMC 308.1
REMOVE/HAUL OFF TRASH & DEBRIS
INOPERABLE VEHICLE, IPMC 302.8
REMOVE OR REPAIR & LEGALLY TAG
The City is asking that you please take the above actions within the next FOURTEEN (14) days to prevent further action as set out in the paragraph below.
NOTICE OF HEARING
If you have not taken the above noted corrective actions within the 14 days provided, you are hereby given notice of and invited to attend a public hearing before the Gulfport City Council on, 12/05/2023 at 1:30 PM on the 2nd Floor of Gulfport's City Hall, 2309 15th Street, on the violations set forth above. At this hearing, the City Council will be asked to adjudicate that the subject property is in a state of uncleanliness or a menace to the public health, safety and welfare of the community. This adjudication will also authorize the City of Gulfport to re-enter the property for a period of one (1) year without any further hearings if notice is posted on this property and at City Hall on the first floor, 2309 15th Street, Gulfport, MS at least seven (7) days prior to re-entering the property for resolution of the same type of violation. In addition, the City Council will be asked to authorize advertisement for bids to perform the necessary corrective actions. All costs incurred will be assessed to your property taxes and/or posted to the county Judgment Rolls. Please contact our office at (228) 868-5718, if you have any questions about this letter or if the requested corrective actions are taken within the Fourteen (14) day period in order to avoid our proceeding with a public hearing on your property.
Respectfully yours,
Josh Troutman
Josh Troutman - CODE ENFORCEMENT
cc: Mayor Billy Hewes
Council Member: ELLA HOLMES-HINES
Case Number: 12778
Nov 16, 2023

ULTRA
Nov 16, 2023

Nov 16, 2023

THERMO KING
731
irmingham
ogistics
Birmingham, AL
Nov 16, 2023

THERMO KING
Nov 16, 2023

Nov 16, 2023

Nov 16, 2023

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

November 15, 2023

PATTERSONS' RENTAL COMPLEX I LLC
2210 28TH ST
GULFPORT, MS 39501

Reference: Tax Parcel Number: 0810N-03-049.000
2210 28TH ST

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

Violation(s):		Corrective Actions Required:
OVERGROWN PROPERTY, IPMC 302.4		CUT & CLEAN THE PROPERTY
WEEDS,VINES, TREE OR LIMBS		REMOVE WEEDS, VINES, LIMBS, TR
TRASH & DEBRIS, IPMC 308.1		REMOVE/HAUL OFF TRASH & DEBRIS
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, 12/05/2023 at 1:30 PM on the 2nd Floor of Gulfport's City Hall, 2309 15th Street, on the violations set forth above. At this hearing, the City Council will be asked to adjudicate that the subject property is in a state of uncleanliness or a menace to the public health, safety and welfare of the community. This adjudication will also authorize the City of Gulfport to re-enter the property for a period of one (1) year without any further hearings if notice is posted on this property and at City Hall on the first floor, 2309 15th Street, Gulfport, MS at least seven (7) days prior to re-entering the property for resolution of the same type of violation. In addition, the City Council will be asked to authorize advertisement for bids to perform the necessary corrective actions. All costs incurred will be assessed to your property taxes and/or posted to the county Judgment Rolls. Please contact our office at (228) 868-5718, if you have any questions about this letter or if the requested corrective actions are taken within the Fourteen (14) day period in order to avoid our proceeding with a public hearing on your property.

Respectfully yours,

Josh Troutman

Josh Troutman - CODE ENFORCEMENT
cc: Mayor Billy Hewes
Council Member: ELLA HOLMES-HINES Case Number: 12881

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

November 15, 2023

PATTERSONS' RENTAL COMPLEX I LLC
413 KAHLER ST #31
GULFPORT, MS 39507

Reference: Tax Parcel Number: 0810N-03-049.000
2210 28TH ST

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

Violation(s):		Corrective Actions Required:
OVERGROWN PROPERTY, IPMC 302.4		CUT & CLEAN THE PROPERTY
WEEDS,VINES, TREE OR LIMBS		REMOVE WEEDS, VINES, LIMBS, TR
TRASH & DEBRIS, IPMC 308.1		REMOVE/HAUL OFF TRASH & DEBRIS
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, 12/05/2023 at 1:30 PM on the 2nd Floor of Gulfport's City Hall, 2309 15th Street, on the violations set forth above. At this hearing, the City Council will be asked to adjudicate that the subject property is in a state of uncleanliness or a menace to the public health, safety and welfare of the community. This adjudication will also authorize the City of Gulfport to re-enter the property for a period of one (1) year without any further hearings if notice is posted on this property and at City Hall on the first floor, 2309 15th Street, Gulfport, MS at least seven (7) days prior to re-entering the property for resolution of the same type of violation. In addition, the City Council will be asked to authorize advertisement for bids to perform the necessary corrective actions. All costs incurred will be assessed to your property taxes and/or posted to the county Judgment Rolls. Please contact our office at (228) 868-5718, if you have any questions about this letter or if the requested corrective actions are taken within the Fourteen (14) day period in order to avoid our proceeding with a public hearing on your property.

Respectfully yours,

Josh Troutman

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

Case Number: 12881

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

November 15, 2023

BETH PATTERSON
4707 COURTHOUSE RD
GULFPORT, MS 39507

Reference: Tax Parcel Number: 0810N-03-049.000
2210 28TH ST

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

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

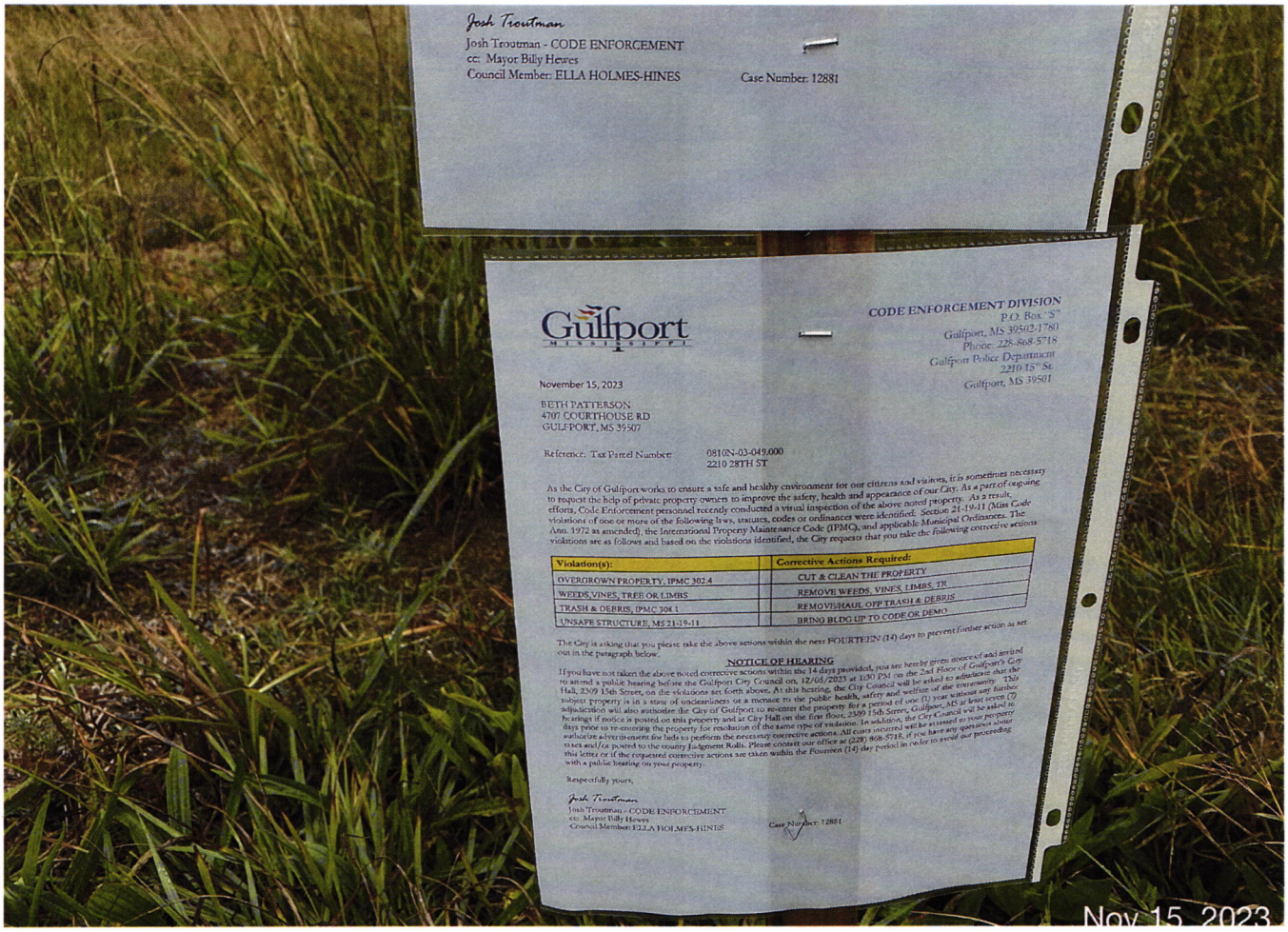
NOTICE OF HEARING

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, 12/05/2023 at 1:30 PM on the 2nd Floor of Gulfport's City Hall, 2309 15th Street, on the violations set forth above. At this hearing, the City Council will be asked to adjudicate that the subject property is in a state of uncleanliness or a menace to the public health, safety and welfare of the community. This adjudication will also authorize the City of Gulfport to re-enter the property for a period of one (1) year without any further hearings if notice is posted on this property and at City Hall on the first floor, 2309 15th Street, Gulfport, MS at least seven (7) days prior to re-entering the property for resolution of the same type of violation. In addition, the City Council will be asked to authorize advertisement for bids to perform the necessary corrective actions. All costs incurred will be assessed to your property taxes and/or posted to the county Judgment Rolls. Please contact our office at (228) 868-5718, if you have any questions about this letter or if the requested corrective actions are taken within the Fourteen (14) day period in order to avoid our proceeding with a public hearing on your property.

Respectfully yours,

Josh Troutman

Josh Troutman - CODE ENFORCEMENT
cc: Mayor Billy Hewes
Council Member: ELLA HOLMES-HINES Case Number: 12881


Josh Troutman
Josh Troutman - CODE ENFORCEMENT
cc: Mayor Billy Hewes
Council Member: ELLA HOLMES-HINES
Case Number: 12881
Gulfport
MISSISSIPPI
CODE ENFORCEMENT DIVISION
P.O. Box "S"
Gulfport, MS 39502-1780
Phone: 228-868-5718
Gulfport Police Department
2210 15th St.
Gulfport, MS 39501
November 15, 2023
BETH PATTERSON
4707 COURTHOUSE RD
GULFPORT, MS 39507
Reference: Tax Parcel Number 0810N-03-049.000
2210 28TH ST
As the City of Gulfport works to ensure a safe and healthy environment for our citizens and visitors, it is sometimes necessary to request the help of private property owners to improve the safety, health and appearance of our City. As a part of ongoing efforts, Code Enforcement personnel recently conducted a visual inspection of the above noted property. As a result, violations of one or more of the following laws, statutes, codes or ordinances were identified: Section 21-19-11 (Miss Code Ann. 1972 as amended), the International Property Maintenance Code (IPMC), and applicable Municipal Ordinances. The violations are as follows and based on the violations identified, the City requests that you take the following corrective actions:
Violation(s): | Corrective Actions Required:
OVERGROWN PROPERTY, IPMC 302.4 | CUT & CLEAN THE PROPERTY
WEEDS,VINES, TREE OR LIMBS | REMOVE WEEDS, VINES, LIMBS, TR
TRASH & DEBRIS, IPMC 308.1 | REMOVE/HAUL OFF TRASH & DEBRIS
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, 12/05/2023 at 1:30 PM on the 2nd Floor of Gulfport's City Hall, 2309 15th Street, on the violations set forth above. At this hearing, the City Council will be asked to adjudicate that the subject property is in a state of uncleanliness or a menace to the public health, safety and welfare of the community. This adjudication will also authorize the City of Gulfport to re-enter the property for a period of one (1) year without any further hearings if notice is posted on this property and at City Hall on the first floor, 2309 15th Street, Gulfport, MS at least seven (7) days prior to re-entering the property for resolution of the same type of violation. In addition, the City Council will be assessed to your property 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: 12881
Nov 15, 2023

Gulfport
MISSISSIPPI
CODE ENFORCEMENT DIVISION
P.O. Box "S"
Gulfport, MS 39502-1780
Phone: 228-868-5718
Gulfport Police Department
2210 15th St.
Gulfport, MS 39501
November 15, 2023
PATTERSONS' RENTAL COMPLEX I LLC
413 KAHLER ST #31
GULFPORT, MS 39507
Reference: Tax Parcel Number: 0810N-03-049.000
2210 28TH ST
As the City of Gulfport works to ensure a safe and healthy environment for our citizens and visitors, it is sometimes necessary to request the help of private property owners to improve the safety, health and appearance of our City. As a part of ongoing efforts, Code Enforcement personnel recently conducted a visual inspection of the above noted property. As a result, violations of one or more of the following laws, statutes, codes or ordinances were identified: Section 21-19-11 (Miss Code Ann. 1972 as amended), the International Property Maintenance Code (IPMC), and applicable Municipal Ordinances. The violations are as follows and based on the violations identified, the City requests that you take the following corrective actions:
Violation(s): | Corrective Actions Required:
OVERGROWN PROPERTY, IPMC 302.4 | CUT & CLEAN THE PROPERTY
WEEDS,VINES, TREE OR LIMBS | REMOVE WEEDS, VINES, LIMBS, TR
TRASH & DEBRIS, IPMC 308.1 | REMOVE/HAUL OFF TRASH & DEBRIS
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, 12/05/2023 at 1:30 PM on the 2nd Floor of Gulfport's City Hall, 2309 15th Street, on the violations set forth above. At this hearing, the City Council will be asked to adjudicate that the subject property is in a state of uncleanliness or a menace to the public health, safety and welfare of the community. This adjudication will also authorize the City of Gulfport to re-enter the property for a period of one (1) year without any further hearings if notice is posted on this property and at City Hall on the first floor, 2309 15th Street, Gulfport, MS at least seven (7) days prior to re-entering the property for resolution of the same type of violation. In addition, the City Council will be assessed to your property 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: 12881
Nov 15, 2023

Nov 15, 2023

Nov 15, 2023

Nov 15, 2023

Nov 15, 2023

Nov 15, 2023

AVAILABLE
220 276 3700
Nov 15, 2023

Nov 15, 2023

Nov 15, 2023

Nov 15, 2023

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

November 15, 2023

RUSSELL JOYCE G
38 DOGWOOD CT
GULFPORT, MS 39501

Reference: Tax Parcel Number: 0809M-02-001.040
38 DOGWOOD CT

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

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

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

NOTICE OF HEARING

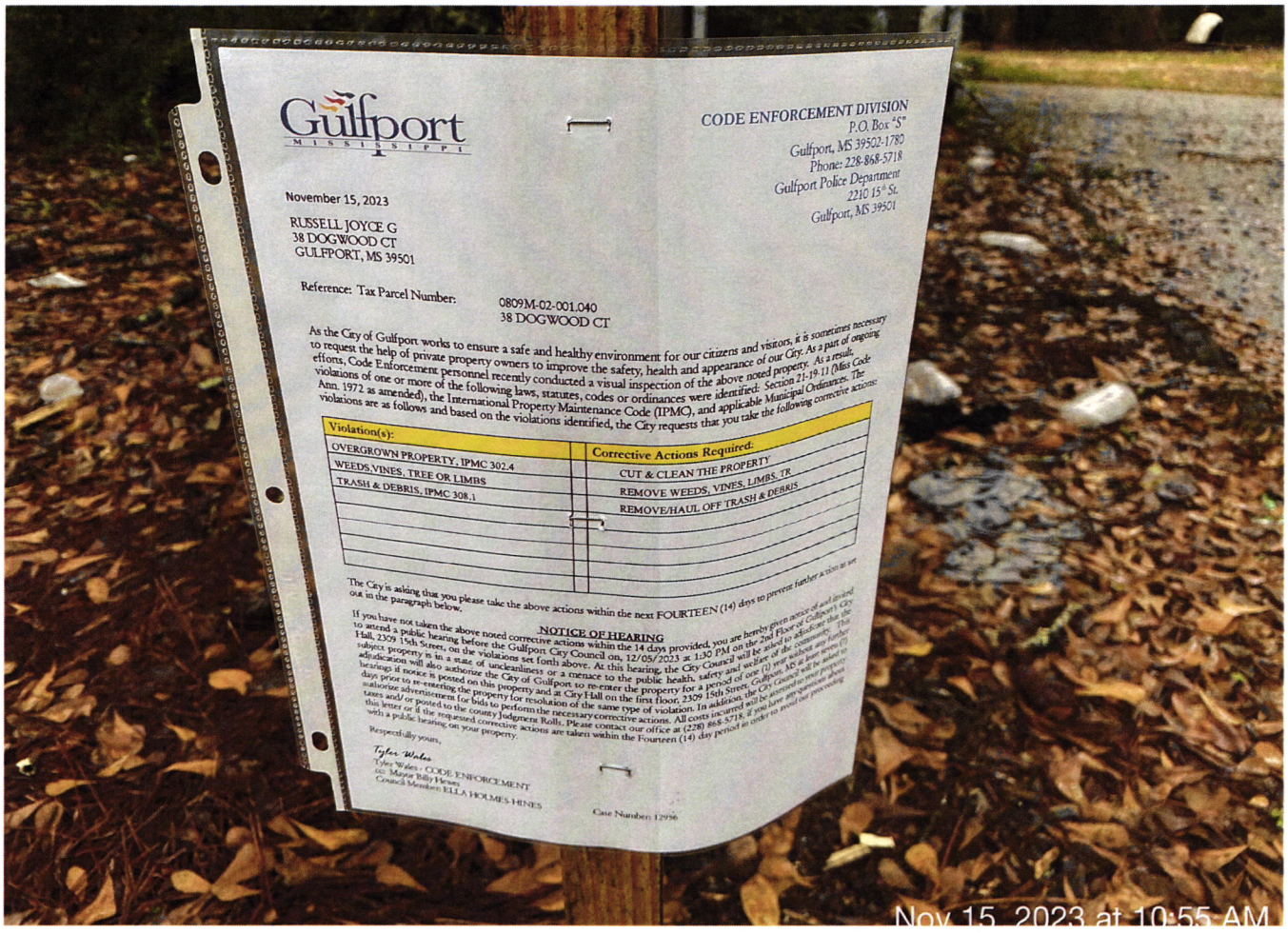
If you have not taken the above noted corrective actions within the 14 days provided, you are hereby given notice of and invited to attend a public hearing before the Gulfport City Council on, 12/05/2023 at 1:30 PM on the 2nd Floor of Gulfport's City Hall, 2309 15th Street, on the violations set forth above. At this hearing, the City Council will be asked to adjudicate that the subject property is in a state of uncleanliness or a menace to the public health, safety and welfare of the community. This adjudication will also authorize the City of Gulfport to re-enter the property for a period of one (1) year without any further hearings if notice is posted on this property and at City Hall on the first floor, 2309 15th Street, Gulfport, MS at least seven (7) days prior to re-entering the property for resolution of the same type of violation. In addition, the City Council will be asked to authorize advertisement for bids to perform the necessary corrective actions. All costs incurred will be assessed to your property taxes and/or posted to the county Judgment Rolls. Please contact our office at (228) 868-5718, if you have any questions about this letter or if the requested corrective actions are taken within the Fourteen (14) day period in order to avoid our proceeding with a public hearing on your property.

Respectfully yours,

Tyler Wales

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

Case Number: 12956


Gulfport
MISSISSIPPI
CODE ENFORCEMENT DIVISION
P.O. Box "S"
Gulfport, MS 39502-1780
Phone: 228-868-5718
Gulfport Police Department
2210 15th St.
Gulfport, MS 39501
November 15, 2023
RUSSELL JOYCE G
38 DOGWOOD CT
GULFPORT, MS 39501
Reference: Tax Parcel Number: 0809M-02-001.040
38 DOGWOOD CT
As the City of Gulfport works to ensure a safe and healthy environment for our citizens and visitors, it is sometimes necessary to request the help of private property owners to improve the safety, health and appearance of our City. As a part of ongoing efforts, Code Enforcement personnel recently conducted a visual inspection of the above noted property. As a result, violations of one or more of the following laws, statutes, codes or ordinances were identified: Section 21-19.11 (Miss Code Ann. 1972 as amended), the International Property Maintenance Code (IPMC), and applicable Municipal Ordinances. The violations are as follows and based on the violations identified, the City requests that you take the following corrective actions:
Violation(s):
Corrective Actions Required:
OVERGROWN PROPERTY, IPMC 302.4
CUT & CLEAN THE PROPERTY
WEEDS,VINES, TREE OR LIMBS
REMOVE WEEDS, VINES, LIMBS, TR
TRASH & DEBRIS, IPMC 308.1
REMOVE/HAUL OFF TRASH & DEBRIS
The City is asking that you please take the above actions within the next FOURTEEN (14) days to prevent further action as set out in the paragraph below.
NOTICE OF HEARING
If you have not taken the above noted corrective actions within the 14 days provided, you are hereby given notice of said violation to attend a public hearing before the Gulfport City Council on, 12/05/2023 at 1:30 PM on the 2nd Floor of Gulfport 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 ten (10) 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 Roll. 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 the proceeding with a public hearing on your property.
Respectfully yours,
Tyler Wales
Tyler Wales - CODE ENFORCEMENT
cc: Mayor Billy Hewes
Council Members ELLA HOLMES-HINES
Case Number: 12956
Nov 15, 2023 at 10:55 AM

Nov 15, 2023 at 10:55 AM

Nov 15, 2023 at 10:55 AM

Nov 15, 2023 at 10:55 AM

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

November 16, 2023

K & H INVESTMENTS LLC
3503 HEWES AVE
GULFPORT, MS 39501

Reference: Tax Parcel Number: 0910L-02-015.000
3503 HEWES AVE

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

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

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

NOTICE OF HEARING

If you have not taken the above noted corrective actions within the 14 days provided, you are hereby given notice of and invited to attend a public hearing before the Gulfport City Council on, 12/05/2023 at 1:30 PM on the 2nd Floor of Gulfport's City Hall, 2309 15th Street, on the violations set forth above. At this hearing, the City Council will be asked to adjudicate that the subject property is in a state of uncleanliness or a menace to the public health, safety and welfare of the community. This adjudication will also authorize the City of Gulfport to re-enter the property for a period of one (1) year without any further hearings if notice is posted on this property and at City Hall on the first floor, 2309 15th Street, Gulfport, MS at least seven (7) days prior to re-entering the property for resolution of the same type of violation. In addition, the City Council will be asked to authorize advertisement for bids to perform the necessary corrective actions. All costs incurred will be assessed to your property taxes and/or posted to the county Judgment Rolls. Please contact our office at (228) 868-5718, if you have any questions about this letter or if the requested corrective actions are taken within the Fourteen (14) day period in order to avoid our proceeding with a public hearing on your property.

Respectfully yours,

Josh Troutman

Josh Troutman - CODE ENFORCEMENT
cc: Mayor Billy Hewes
Council Member: ELLA HOLMES-HINES Case Number: 12974

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

November 16, 2023

K & H INVESTMENTS LLC
23940 STABLEWOOD DR
PASS CHRISTIAN, MS 39571

Reference: Tax Parcel Number: 0910L-02-015.000
3503 HEWES AVE

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

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

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

NOTICE OF HEARING

If you have not taken the above noted corrective actions within the 14 days provided, you are hereby given notice of and invited to attend a public hearing before the Gulfport City Council on, 12/05/2023 at 1:30 PM on the 2nd Floor of Gulfport's City Hall, 2309 15th Street, on the violations set forth above. At this hearing, the City Council will be asked to adjudicate that the subject property is in a state of uncleanliness or a menace to the public health, safety and welfare of the community. This adjudication will also authorize the City of Gulfport to re-enter the property for a period of one (1) year without any further hearings if notice is posted on this property and at City Hall on the first floor, 2309 15th Street, Gulfport, MS at least seven (7) days prior to re-entering the property for resolution of the same type of violation. In addition, the City Council will be asked to authorize advertisement for bids to perform the necessary corrective actions. All costs incurred will be assessed to your property taxes and/or posted to the county Judgment Rolls. Please contact our office at (228) 868-5718, if you have any questions about this letter or if the requested corrective actions are taken within the Fourteen (14) day period in order to avoid our proceeding with a public hearing on your property.

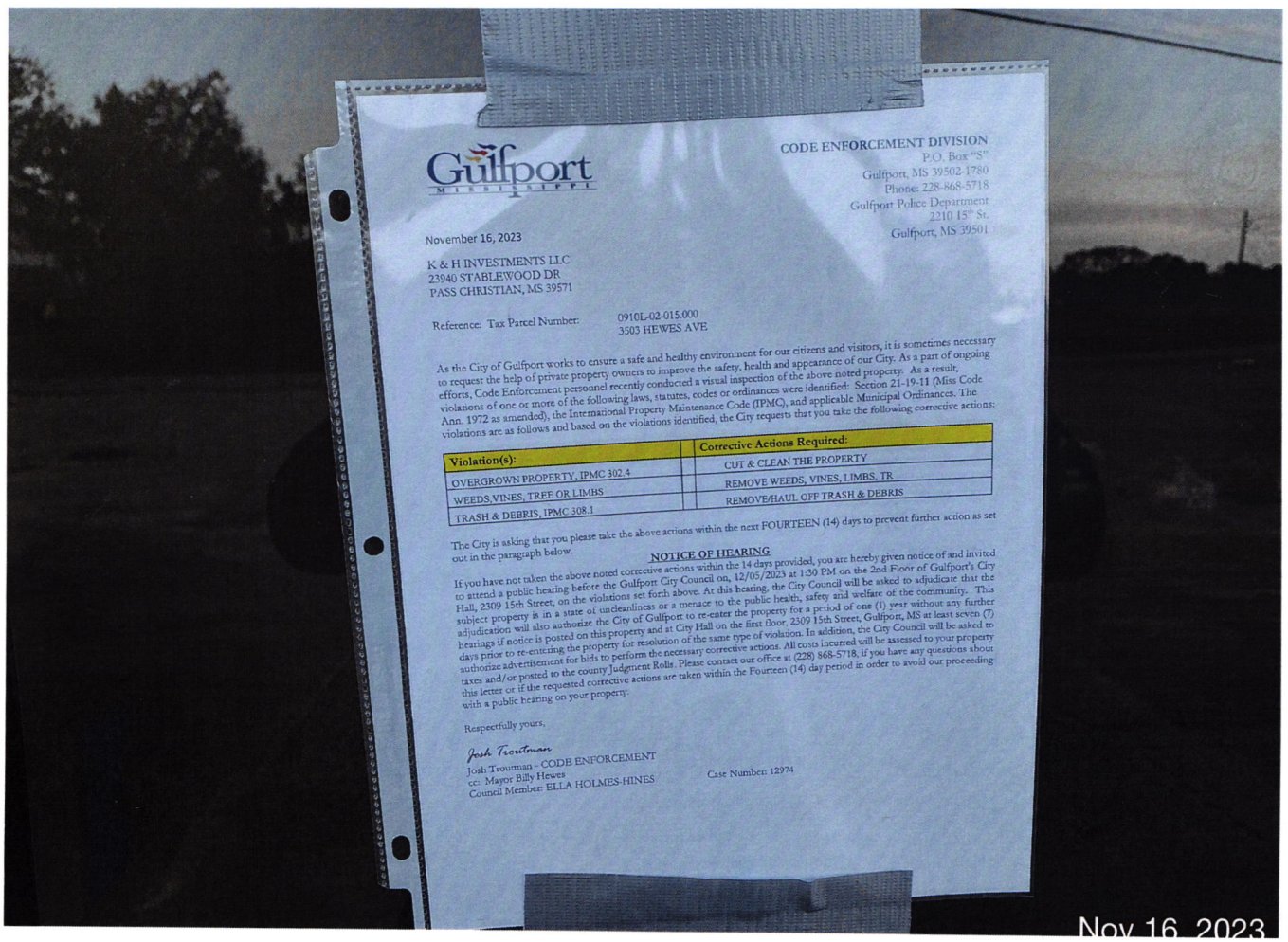
Respectfully yours,

Josh Troutman

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

Case Number: 12974

3503 HEWES AVE
Nov 16, 2023


Gulfport
MISSISSIPPI
CODE ENFORCEMENT DIVISION
P.O. Box "S"
Gulfport, MS 39502-1780
Phone: 228-868-5718
Gulfport Police Department
2210 15th St.
Gulfport, MS 39501
November 16, 2023
K & H INVESTMENTS LLC
23940 STABLEWOOD DR
PASS CHRISTIAN, MS 39571
Reference: Tax Parcel Number: 0910L-02-015.000
3503 HEWES AVE
As the City of Gulfport works to ensure a safe and healthy environment for our citizens and visitors, it is sometimes necessary to request the help of private property owners to improve the safety, health and appearance of our City. As a part of ongoing efforts, Code Enforcement personnel recently conducted a visual inspection of the above noted property. As a result, violations of one or more of the following laws, statutes, codes or ordinances were identified: Section 21-19-11 (Miss Code Ann. 1972 as amended), the International Property Maintenance Code (IPMC), and applicable Municipal Ordinances. The violations are as follows and based on the violations identified, the City requests that you take the following corrective actions:
Violation(s): | Corrective Actions Required:
OVERGROWN PROPERTY, IPMC 302.4 | CUT & CLEAN THE PROPERTY
WEEDS,VINES, TREE OR LIMBS | REMOVE WEEDS, VINES, LIMBS, TR
TRASH & DEBRIS, IPMC 308.1 | REMOVE/HAUL OFF TRASH & DEBRIS
The City is asking that you please take the above actions within the next FOURTEEN (14) days to prevent further action as set out in the paragraph below.
NOTICE OF HEARING
If you have not taken the above noted corrective actions within the 14 days provided, you are hereby given notice of and invited to attend a public hearing before the Gulfport City Council on, 12/05/2023 at 1:30 PM on the 2nd Floor of Gulfport's City Hall, 2309 15th Street, on the violations set forth above. At this hearing, the City Council will be asked to adjudicate that the subject property is in a state of uncleanliness or a menace to the public health, safety and welfare of the community. This adjudication will also authorize the City of Gulfport to re-enter the property for a period of one (1) year without any further hearings if notice is posted on this property and at City Hall on the first floor, 2309 15th Street, Gulfport, MS at least seven (7) days prior to re-entering the property for resolution of the same type of violation. In addition, the City Council will be asked to authorize advertisement for bids to perform the necessary corrective actions. All costs incurred will be assessed to your property taxes and/or posted to the county Judgment Rolls. Please contact out 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 Trouman
Josh Trouman - CODE ENFORCEMENT
cc: Mayor Billy Hewes
Council Member: ELLA HOLMES-HINES
Case Number: 12974
Nov 16, 2023

3503
Nov 16, 2023

3503
Nov 16, 2023

3503
NO
PARKING
Nov 16 2023

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

November 16, 2023

DOUGLAS MARTHA ALLISON
3501 HEWES AVE
GULFPORT, MS 39501

Reference: Tax Parcel Number: 0910L-02-016.000
3501 HEWES AVE

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

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

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

NOTICE OF HEARING

If you have not taken the above noted corrective actions within the 14 days provided, you are hereby given notice of and invited to attend a public hearing before the Gulfport City Council on, 12/05/2023 at 1:30 PM on the 2nd Floor of Gulfport's City Hall, 2309 15th Street, on the violations set forth above. At this hearing, the City Council will be asked to adjudicate that the subject property is in a state of uncleanliness or a menace to the public health, safety and welfare of the community. This adjudication will also authorize the City of Gulfport to re-enter the property for a period of one (1) year without any further hearings if notice is posted on this property and at City Hall on the first floor, 2309 15th Street, Gulfport, MS at least seven (7) days prior to re-entering the property for resolution of the same type of violation. In addition, the City Council will be asked to authorize advertisement for bids to perform the necessary corrective actions. All costs incurred will be assessed to your property taxes and/or posted to the county Judgment Rolls. Please contact our office at (228) 868-5718, if you have any questions about this letter or if the requested corrective actions are taken within the Fourteen (14) day period in order to avoid our proceeding with a public hearing on your property.

Respectfully yours,

Josh Troutman

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

Case Number: 12975

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

November 16, 2023

DOUGLAS MARTHA ALLISON
9555 NORTH BAYOU BEND
GULFPORT, MS 39503

Reference: Tax Parcel Number: 0910L-02-016.000
3501 HEWES AVE

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

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

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

NOTICE OF HEARING

If you have not taken the above noted corrective actions within the 14 days provided, you are hereby given notice of and invited to attend a public hearing before the Gulfport City Council on, 12/05/2023 at 1:30 PM on the 2nd Floor of Gulfport's City Hall, 2309 15th Street, on the violations set forth above. At this hearing, the City Council will be asked to adjudicate that the subject property is in a state of uncleanliness or a menace to the public health, safety and welfare of the community. This adjudication will also authorize the City of Gulfport to re-enter the property for a period of one (1) year without any further hearings if notice is posted on this property and at City Hall on the first floor, 2309 15th Street, Gulfport, MS at least seven (7) days prior to re-entering the property for resolution of the same type of violation. In addition, the City Council will be asked to authorize advertisement for bids to perform the necessary corrective actions. All costs incurred will be assessed to your property taxes and/or posted to the county Judgment Rolls. Please contact our office at (228) 868-5718, if you have any questions about this letter or if the requested corrective actions are taken within the Fourteen (14) day period in order to avoid our proceeding with a public hearing on your property.

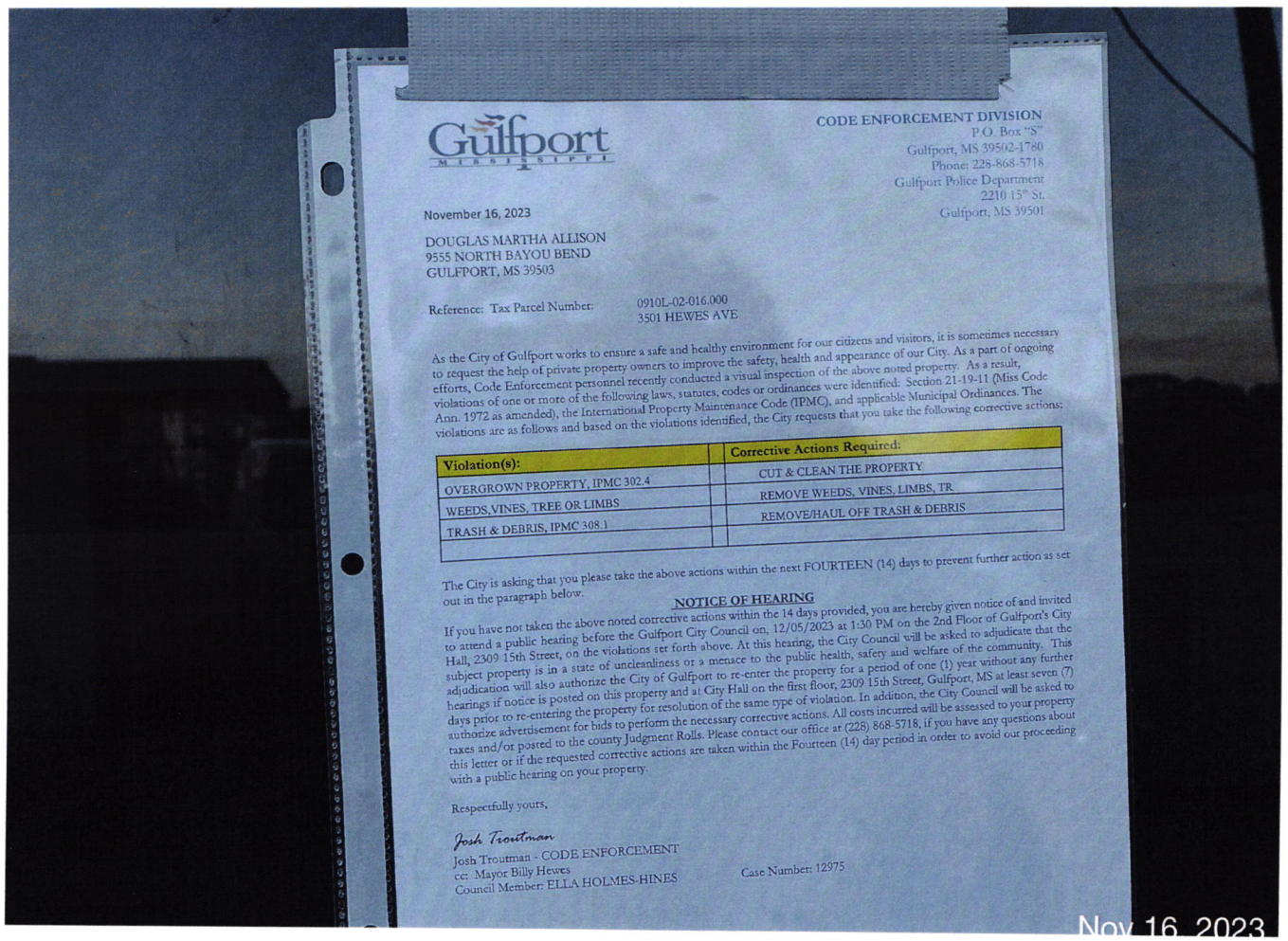
Respectfully yours,

Josh Troutman

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

Case Number: 12975

A
Nov 16, 2023


Gulfport
MISSISSIPPI
CODE ENFORCEMENT DIVISION
P.O. Box "S"
Gulfport, MS 39502-1780
Phone: 228-868-5718
Gulfport Police Department
2210 15th St.
Gulfport, MS 39501
November 16, 2023
DOUGLAS MARTHA ALLISON
9555 NORTH BAYOU BEND
GULFPORT, MS 39503
Reference: Tax Parcel Number: 0910L-02-016.000
3501 HEWES AVE
As the City of Gulfport works to ensure a safe and healthy environment for our citizens and visitors, it is sometimes necessary to request the help of private property owners to improve the safety, health and appearance of our City. As a part of ongoing efforts, Code Enforcement personnel recently conducted a visual inspection of the above noted property. As a result, violations of one or more of the following laws, statutes, codes or ordinances were identified: Section 21-19-11 (Miss Code Ann. 1972 as amended), the International Property Maintenance Code (IPMC), and applicable Municipal Ordinances. The violations are as follows and based on the violations identified, the City requests that you take the following corrective actions:
Violation(s):
Corrective Actions Required:
OVERGROWN PROPERTY, IPMC 302.4
CUT & CLEAN THE PROPERTY
WEEDS,VINES, TREE OR LIMBS
REMOVE WEEDS, VINES, LIMBS, TR
TRASH & DEBRIS, IPMC 308.1
REMOVE/HAUL OFF TRASH & DEBRIS
The City is asking that you please take the above actions within the next FOURTEEN (14) days to prevent further action as set out in the paragraph below.
NOTICE OF HEARING
If you have not taken the above noted corrective actions within the 14 days provided, you are hereby given notice of and invited to attend a public hearing before the Gulfport City Council on, 12/05/2023 at 1:30 PM on the 2nd Floor of Gulfport's City Hall, 2309 15th Street, on the violations set forth above. At this hearing, the City Council will be asked to adjudicate that the subject property is in a state of uncleanliness or a menace to the public health, safety and welfare of the community. This adjudication will also authorize the City of Gulfport to re-enter the property for a period of one (1) year without any further hearings if notice is posted on this property and at City Hall on the first floor, 2309 15th Street, Gulfport, MS at least seven (7) days prior to re-entering the property for resolution of the same type of violation. In addition, the City Council will be asked to authorize advertisement for bids to perform the necessary corrective actions. All costs incurred will be assessed to your property taxes and/or posted to the county Judgment Rolls. Please contact our office at (228) 868-5718, if you have any questions about this letter or if the requested corrective actions are taken within the Fourteen (14) day period in order to avoid our proceeding with a public hearing on your property.
Respectfully yours,
Josh Troutman
Josh Troutman - CODE ENFORCEMENT
cc: Mayor Billy Hewes
Council Member: ELLA HOLMES-HINES
Case Number: 12975
Nov 16, 2023

Nov 16, 2023

Nov 16, 2023

Nov 16, 2023

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

November 7, 2023

TOLAR TERRY & EILERMANN JANET
13033 JORDAN PL
GULFPORT, MS 39503

Reference: Tax Parcel Number: 0807P-01-110.030
13033 JORDAN PL

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

Violation(s):		Corrective Actions Required:
OVERGROWN PROPERTY, IPMC 302.4		CUT & CLEAN THE PROPERTY
WEEDS,VINES, TREE OR LIMBS		REMOVE WEEDS, VINES, LIMBS, TR
TRASH & DEBRIS, IPMC 308.1		REMOVE/HAUL OFF TRASH & DEBRIS
FENCE VIOLATION, IPMC 304.2		REPAIR, MAINTENANCE 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, 12/05/2023 at 1:30 PM on the 2nd Floor of Gulfport's City Hall, 2309 15th Street, on the violations set forth above. At this hearing, the City Council will be asked to adjudicate that the subject property is in a state of uncleanliness or a menace to the public health, safety and welfare of the community. This adjudication will also authorize the City of Gulfport to re-enter the property for a period of one (1) year without any further hearings if notice is posted on this property and at City Hall on the first floor, 2309 15th Street, Gulfport, MS at least seven (7) days prior to re-entering the property for resolution of the same type of violation. In addition, the City Council will be asked to authorize advertisement for bids to perform the necessary corrective actions. All costs incurred will be assessed to your property taxes and/or posted to the county Judgment Rolls. Please contact our office at (228) 868-5718, if you have any questions about this letter or if the requested corrective actions are taken within the Fourteen (14) day period in order to avoid our proceeding with a public hearing on your property.

Respectfully yours,

JARED POWER

JARED POWER - CODE ENFORCEMENT
cc: Mayor Billy Hewes
Council Member: RICHARD KOSLOSKI Case Number: 12914

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

November 7, 2023

TOLAR TERRY & EILERMANN JANET
14352 CHESTWOOD CV
GULFPORT, MS 39503

Reference: Tax Parcel Number: 0807P-01-110.030
13033 JORDAN PL

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

Violation(s):		Corrective Actions Required:
OVERGROWN PROPERTY, IPMC 302.4		CUT & CLEAN THE PROPERTY
WEEDS,VINES, TREE OR LIMBS		REMOVE WEEDS, VINES, LIMBS, TR
TRASH & DEBRIS, IPMC 308.1		REMOVE/HAUL OFF TRASH & DEBRIS
FENCE VIOLATION, IPMC 304.2		REPAIR, MAINTENANCE 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.

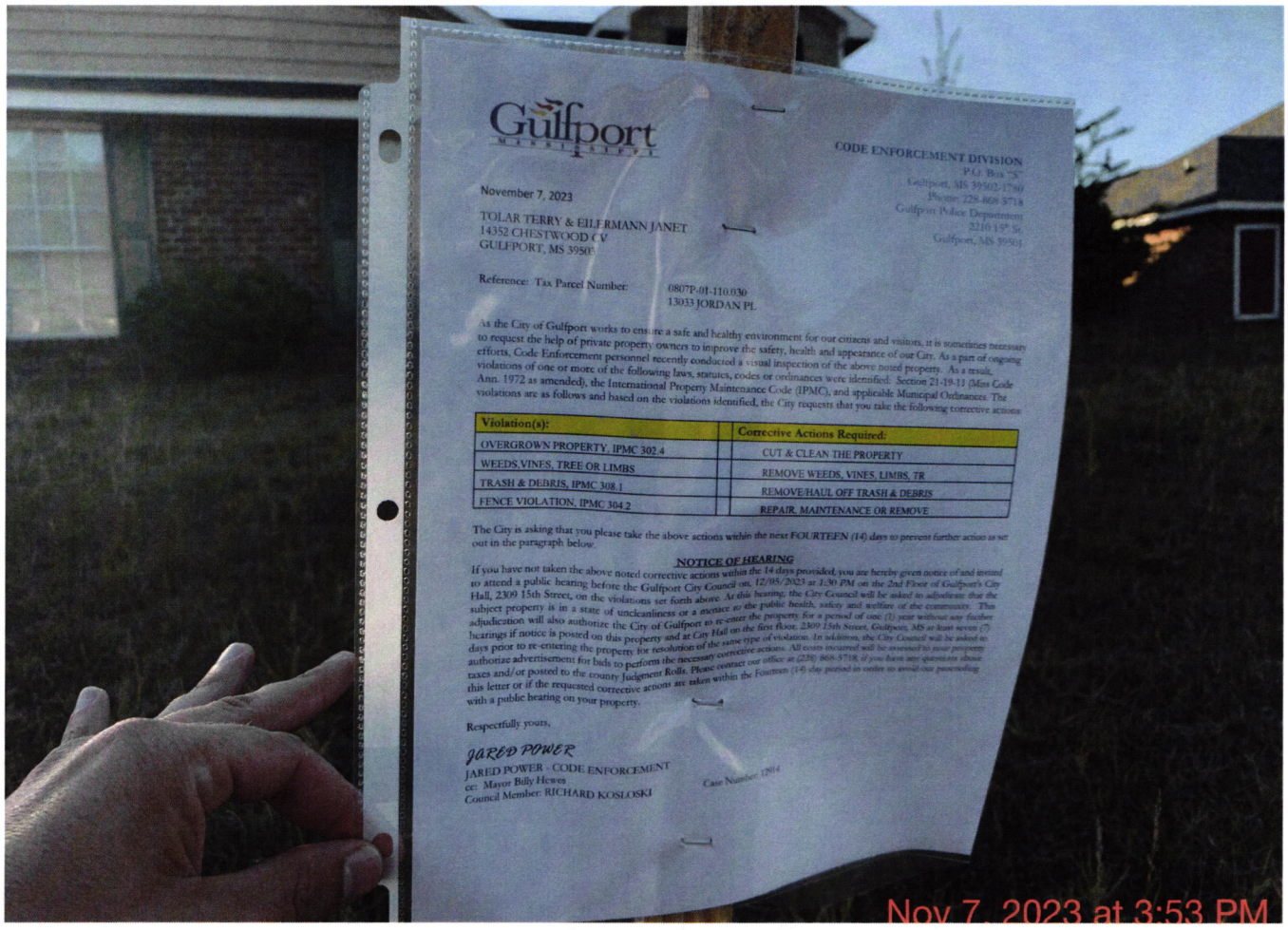
NOTICE OF HEARING

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, 12/05/2023 at 1:30 PM on the 2nd Floor of Gulfport's City Hall, 2309 15th Street, on the violations set forth above. At this hearing, the City Council will be asked to adjudicate that the subject property is in a state of uncleanliness or a menace to the public health, safety and welfare of the community. This adjudication will also authorize the City of Gulfport to re-enter the property for a period of one (1) year without any further hearings if notice is posted on this property and at City Hall on the first floor, 2309 15th Street, Gulfport, MS at least seven (7) days prior to re-entering the property for resolution of the same type of violation. In addition, the City Council will be asked to authorize advertisement for bids to perform the necessary corrective actions. All costs incurred will be assessed to your property taxes and/or posted to the county Judgment Rolls. Please contact our office at (228) 868-5718, if you have any questions about this letter or if the requested corrective actions are taken within the Fourteen (14) day period in order to avoid our proceeding with a public hearing on your property.

Respectfully yours,

JARED POWER

JARED POWER - CODE ENFORCEMENT
cc: Mayor Billy Hewes
Council Member: RICHARD KOSLOSKI Case Number: 12914


Gulfport
MISSISSIPPI
CODE ENFORCEMENT DIVISION
P.O. Box 75
Gulfport, MS 39502-1780
Phone: 228-868-5718
Gulfport Police Department
2210 15th St
Gulfport, MS 39501
November 7, 2023
TOLAR TERRY & EILERMANN JANET
14352 CHESTWOOD CV
GULFPORT, MS 39503
Reference: Tax Parcel Number: 0807P-01-110.030
13033 JORDAN PL
As the City of Gulfport works to ensure a safe and healthy environment for our citizens and visitors, it is sometimes necessary to request the help of private property owners to improve the safety, health and appearance of our City. As a part of ongoing efforts, Code Enforcement personnel recently conducted a visual inspection of the above noted property. As a result, violations of one or more of the following laws, statutes, codes or ordinances were identified: Section 21-19-11 (Miss Code Ann. 1972 as amended), the International Property Maintenance Code (IPMC), and applicable Municipal Ordinances. The violations are as follows and based on the violations identified, the City requests that you take the following corrective actions
Violation(s): | Corrective Actions Required:
OVERGROWN PROPERTY, IPMC 302.4 | CUT & CLEAN THE PROPERTY
WEEDS,VINES, TREE OR LIMBS | REMOVE WEEDS, VINES, LIMBS, TR
TRASH & DEBRIS, IPMC 308.1 | REMOVE/HAUL OFF TRASH & DEBRIS
FENCE VIOLATION, IPMC 304.2 | REPAIR, MAINTENANCE 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, 12/05/2023 at 1:30 PM on the 2nd Floor of Gulfport's City Hall, 2309 15th Street, on the violations set forth above. At this hearing, the City Council will be asked to adjudicate that the subject property is in a state of uncleanliness or a menace to the public health, safety and welfare of the community. This adjudication will also authorize the City of Gulfport to re-enter the property for a period of one (1) year without any further hearings if notice is posted on this property and at City Hall on the first floor, 2309 15th Street, Gulfport, MS at least seven (7) days prior to re-entering the property for resolution of the same type of violation. In addition, the City Council will be asked to authorize advertisement for bids to perform the necessary corrective actions. All costs incurred will be assessed to your property taxes and/or posted to the county Judgement 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: 12014
Nov 7, 2023 at 3:53 PM

Nov 7, 2023 at 3:54 PM

Nov 7, 2023 at 10:21 AM

Nov 7, 2023 at 10:20 AM

Nov 7, 2023 at 10:20 AM

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

November 13, 2023

PARKER DOLAN D -L/E-
326 DIANNE DR
DIBERVILLE, MS 39540

Reference: Tax Parcel Number: 0808G-01-010.000
DEIDRA CT

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

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

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

NOTICE OF HEARING

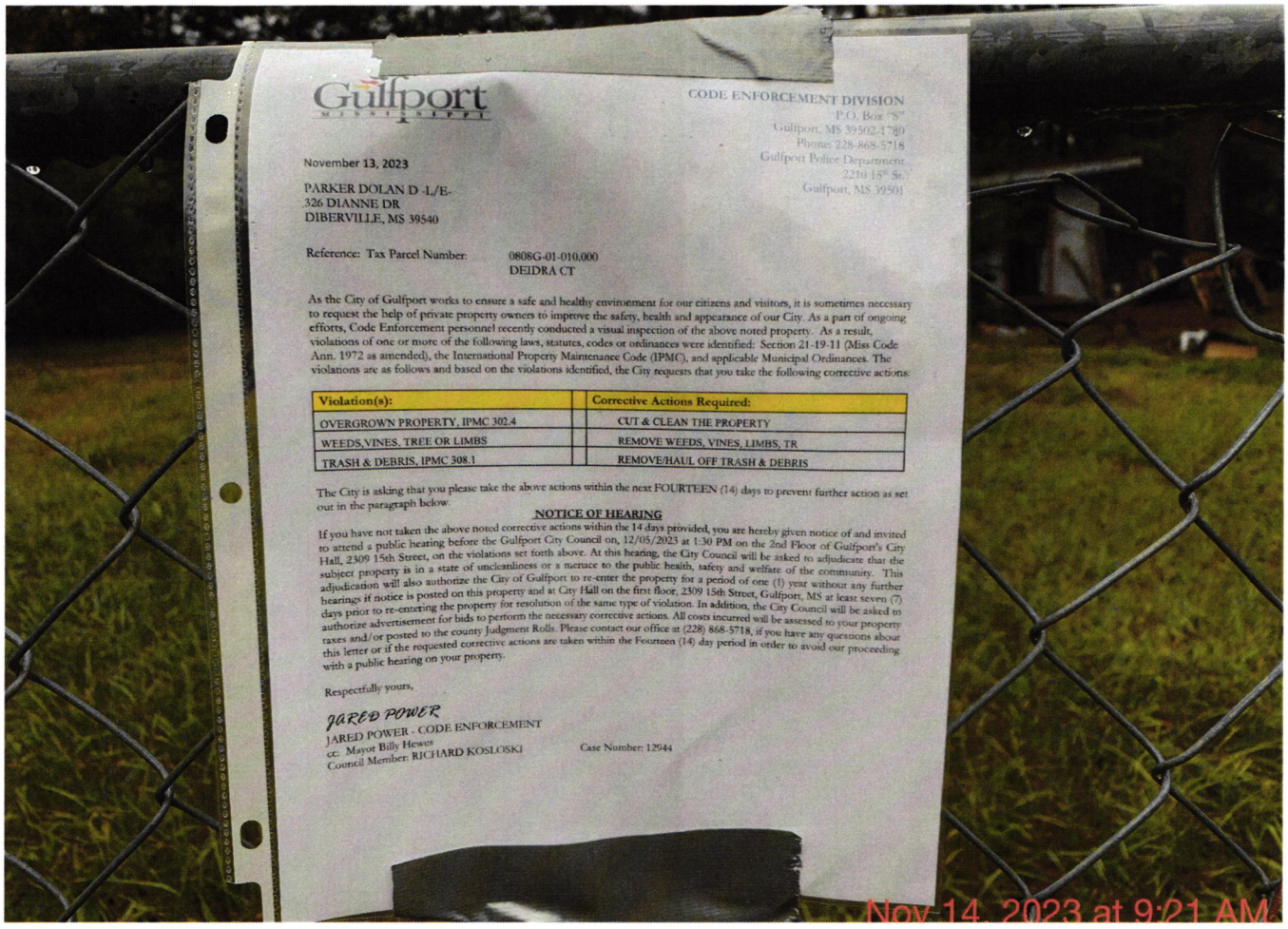
If you have not taken the above noted corrective actions within the 14 days provided, you are hereby given notice of and invited to attend a public hearing before the Gulfport City Council on, 12/05/2023 at 1:30 PM on the 2nd Floor of Gulfport's City Hall, 2309 15th Street, on the violations set forth above. At this hearing, the City Council will be asked to adjudicate that the subject property is in a state of uncleanliness or a menace to the public health, safety and welfare of the community. This adjudication will also authorize the City of Gulfport to re-enter the property for a period of one (1) year without any further hearings if notice is posted on this property and at City Hall on the first floor, 2309 15th Street, Gulfport, MS at least seven (7) days prior to re-entering the property for resolution of the same type of violation. In addition, the City Council will be asked to authorize advertisement for bids to perform the necessary corrective actions. All costs incurred will be assessed to your property taxes and/or posted to the county Judgment Rolls. Please contact our office at (228) 868-5718, if you have any questions about this letter or if the requested corrective actions are taken within the Fourteen (14) day period in order to avoid our proceeding with a public hearing on your property.

Respectfully yours,

JARED POWER

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

Case Number: 12944



Gulfport
MISSISSIPPI

CODE ENFORCEMENT DIVISION
P.O. Box "8"
Gulfport, MS 39502-1780
Phone: 228-868-5718
Gulfport Police Department
2210 15th St.
Gulfport, MS 39501

November 13, 2023

PARKER DOLAN D -L/E-
326 DIANNE DR
DIBERVILLE, MS 39540

Reference: Tax Parcel Number: 0808G-01-010.000
DEIDRA CT

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

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

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

NOTICE OF HEARING

If you have not taken the above noted corrective actions within the 14 days provided, you are hereby given notice of and invited to attend a public hearing before the Gulfport City Council on, 12/05/2023 at 1:30 PM on the 2nd Floor of Gulfport's City Hall, 2309 15th Street, on the violations set forth above. At this hearing, the City Council will be asked to adjudicate that the subject property is in a state of uncleanliness or a menace to the public health, safety and welfare of the community. This adjudication will also authorize the City of Gulfport to re-enter the property for a period of one (1) year without any further hearings if notice is posted on this property and at City Hall on the first floor, 2309 15th Street, Gulfport, MS at least seven (7) days prior to re-entering the property for resolution of the same type of violation. In addition, the City Council will be asked to authorize advertisement for bids to perform the necessary corrective actions. All costs incurred will be assessed to your property taxes and/or posted to the county Judgment Rolls. Please contact our office at (228) 868-5718, if you have any questions about this letter or if the requested corrective actions are taken within the Fourteen (14) day period in order to avoid our proceeding with a public hearing on your property.

Respectfully yours,

JARED POWER

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

Case Number: 12944

Nov 14, 2023 at 9:21 AM

Nov 14, 2023 at 9:21 AM

Nov 13, 2023 at 10:53 AM

MEMORANDUM – CITY OF GULFPORT

Date: **DECEMBER 5, 2023**

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

From: **Police Department**
Code Enforcement Division

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

RE: **Resolutions Declaring Property In A State Of Uncleanliness To Be A Menace To The Public Health And Safety Of The Community And Authorizing Lot Clean-Up and/or Demolitions And For The Approval To Advertise For Bids To Be Presented On The 5TH Day Of December, 2023, To The City Council:**

WARD 1

Parcel 1: 0711J-02-008.000. W 65 Ft Of Lot 4 & All Of Lots 5 To 7 Blk 6 West Side Add Sec 8-8-11. 4200 West Railroad St. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris. Manning Jimmy

WARD 2

Parcel 2: 0711N-02-011.001. S 25 Ft Of Lot 13 & All Of Lot 14 Blk 1 Mccaughans Great Southern Add; Also W 1/2 Of Alley Lying E Of Said Lots Now Vacated As Per Instr # 2008-0001629-D-J1 Sec 7-8-11. Joseph Ave. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris. Serenity Property Solutions LLC

Parcel 3: 0811L-04-068.000. Lots 7 & 8 & E 54 Ft Of Lots 9 To 11 Less Strip Off S Side For Street Blk 169 Original Gulfport. 3300 West Railroad St. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris. Westcott Roy N

Parcel 4: 0811L-04-061.000. Sera Luu Living Trust -2015-4102- & -2016-8822- Lot 17 Blk 169 Original Gulfport & Lots 15 & 16 Blk E Hardy Add. 3318 West Railroad St. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris. Luu Thoaminh Sera TrusteeWARD 3

WARD 3

Parcel 5: 0910L-02-014.000. Lots 1-3 Blk 5 Gum Carbo Add; Also That Part Of N 1/2 Of Alley Lying S Of Lots; Also That Part Of 1st Ave Lying E Of Lots; Also That Part Of 36th St Lying S Of Brickyard Bayou & Lying N Of Lots Now Vacated As Per Bk 321/561 Sec 35-7-11. 3505 Hewes Ave. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris, Remove Or Repair & Legally Tag. Mathers Raymond M & Anne M

Parcel 6: 0810N-03-049.000. Lots 19 To 24 Blk 22 Standard Land. 2210 28th St. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris, Bring Bldg Up To Code Or Demo. Pattersons' Rental Complex I LLC

Parcel 7: 0809M-02-001.040. Lot 38 Forest Heights. 38 Dogwood Ct. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris. Russell, Joyce

Parcel 8: 0910L-02-015.000. N 67 1/2 Ft Of Lots 42-46 Blk 5 Gum Carbo Add; Also S 1/2 Of Alley Lying N Of Lots; Also That Part Of 1st Ave Lying E Of Lots Now Vacated As Per Bk 321/561 Sec 35-7-11. 3503 Hewes Ave. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris. K & H Investments LLC

Parcel 9: 0910L-02-016.000. S 67.5 Ft Of Lots 42 To 45. 3501 Hewes Ave. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris. Douglas Martha Allison

WARD 7

Parcel 10: 0807P-01-110.030. Lot 30 Garden Homes Of Cypress Pond Sec 34-6-11. 13033 Jordan Pl. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris, Repair, Maintenance Or Remove. Tolar Terry & Eilermann Janet

Parcel 11: 0808G-01-010.000. Lot 69 Briarwood South Subd Replat Sec 3-7-11. Deidra Ct. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris. Parker Dolan D -L/E-

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 **5TH** day of **December, 2023**, the following Resolution:

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

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

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

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

Parcel 1: 0711J-02-008.000. W 65 Ft Of Lot 4 & All Of Lots 5 To 7 Blk 6 West Side Add Sec 8-8-11. 4200 West Railroad St. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris. Manning Jimmy

Parcel 2: 0711N-02-011.001. S 25 Ft Of Lot 13 & All Of Lot 14 Blk 1 Mccaughans Great Southern Add; Also W 1/2 Of Alley Lying E Of Said Lots Now Vacated As Per Instr # 2008-0001629-D-J1 Sec 7-8-11. Joseph Ave. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris. Serenity Property Solutions LLC

Parcel 3: 0811L-04-068.000. Lots 7 & 8 & E 54 Ft Of Lots 9 To 11 Less Strip Off S Side For Street Blk 169 Original Gulfport. 3300 West Railroad St. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris. Westcott Roy N

Parcel 4: 0811L-04-061.000. Sera Luu Living Trust -2015-4102- & -2016-8822- Lot 17 Blk 169 Original Gulfport & Lots 15 & 16 Blk E Hardy Add. 3318 West Railroad St. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris. Luu Thoaminh Sera Trustee

Parcel 5: 0910L-02-014.000. Lots 1-3 Blk 5 Gum Carbo Add; Also That Part Of N 1/2 Of Alley Lying S Of Lots; Also That Part Of 1st Ave Lying E Of Lots; Also That Part Of 36th St Lying S Of Brickyard Bayou & Lying N Of Lots Now Vacated As Per Bk 321/561 Sec 35-7-11. 3505 Hewes Ave. Cut & Clean The Property,

Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris, Remove Or Repair & Legally Tag. Mathers Raymond M & Anne M

Parcel 6: 0810N-03-049.000. Lots 19 To 24 Blk 22 Standard Land. 2210 28th St. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris, Bring Bldg Up To Code Or Demo. Pattersons' Rental Complex I LLC

Parcel 7: 0809M-02-001.040. Lot 38 Forest Heights. 38 Dogwood Ct. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris. Russell, Joyce

Parcel 8: 0910L-02-015.000. N 67 1/2 Ft Of Lots 42-46 Blk 5 Gum Carbo Add; Also S 1/2 Of Alley Lying N Of Lots; Also That Part Of 1st Ave Lying E Of Lots Now Vacated As Per Bk 321/561 Sec 35-7-11. 3503 Hewes Ave. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris. K & H Investments LLC

Parcel 9: 0910L-02-016.000. S 67.5 Ft Of Lots 42 To 45. 3501 Hewes Ave. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris. Douglas Martha Allison

Parcel 10: 0807P-01-110.030. Lot 30 Garden Homes Of Cypress Pond Sec 34-6-11. 13033 Jordan Pl. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris, Repair, Maintenance Or Remove. Tolar Terry & Eilermann Janet

Parcel 11: 0808G-01-010.000. Lot 69 Briarwood South Subd Replat Sec 3-7-11. Deidra Ct. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris. Parker Dolan D -L/E-

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

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

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

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

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

District of Harrison County, Mississippi.

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

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

YEAS: NAYS: ABSENT:

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

(SEAL)

ATTEST: ADOPTED:

_____ _____
CLERK OF THE COUNCIL PRESIDENT OF THE COUNCIL

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

APPROVED:

_____
MAYOR

There came on for consideration at a meeting of the Mayor and members of the Council of the City of Gulfport, Mississippi, held on the 5th day of December, 2023, the following Resolution:

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

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

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

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

Parcel 1: 0711J-02-008.000. W 65 Ft Of Lot 4 & All Of Lots 5 To 7 Blk 6 West Side Add Sec 8-8-11. 4200 West Railroad St. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris. Manning Jimmy

Parcel 2: 0711N-02-011.001. S 25 Ft Of Lot 13 & All Of Lot 14 Blk 1 Mccaughans Great Southern Add; Also W 1/2 Of Alley Lying E Of Said Lots Now Vacated As Per Instr # 2008-0001629-D-J1 Sec 7-8-11. Joseph Ave. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris. Serenity Property Solutions LLC

Parcel 3: 0811L-04-068.000. Lots 7 & 8 & E 54 Ft Of Lots 9 To 11 Less Strip Off S Side For Street Blk 169 Original Gulfport. 3300 West Railroad St. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris. Westcott Roy N

Parcel 4: 0811L-04-061.000. Sera Luu Living Trust -2015-4102- & -2016-8822- Lot 17 Blk 169 Original Gulfport & Lots 15 & 16 Blk E Hardy Add. 3318 West Railroad St. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris. Luu Thoaminh Sera Trustee

Parcel 5: 0910L-02-014.000. Lots 1-3 Blk 5 Gum Carbo Add; Also That Part Of N 1/2 Of Alley Lying S Of Lots; Also That Part Of 1st Ave Lying E Of Lots; Also That Part Of 36th St Lying S Of Brickyard Bayou & Lying N Of Lots Now Vacated As Per Bk 321/561 Sec 35-7-11. 3505 Hewes Ave. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris, Remove Or Repair & Legally Tag. Mathers Raymond M & Anne M

Parcel 6: 0810N-03-049.000. Lots 19 To 24 Blk 22 Standard Land. 2210 28th St. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris, Bring Bldg Up To Code Or Demo. Pattersons' Rental Complex I LLC

Parcel 7: 0809M-02-001.040. Lot 38 Forest Heights. 38 Dogwood Ct. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris. Russell, Joyce

Parcel 8: 0910L-02-015.000. N 67 1/2 Ft Of Lots 42-46 Blk 5 Gum Carbo Add; Also S 1/2 Of Alley Lying N Of Lots; Also That Part Of 1st Ave Lying E Of Lots Now Vacated As Per Bk 321/561 Sec 35-7-11. 3503 Hewes Ave. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris. K & H Investments LLC

Parcel 9: 0910L-02-016.000. S 67.5 Ft Of Lots 42 To 45. 3501 Hewes Ave. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris. Douglas Martha Allison

Parcel 10: 0807P-01-110.030. Lot 30 Garden Homes Of Cypress Pond Sec 34-6-11. 13033 Jordan Pl. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris, Repair, Maintenance Or Remove. Tolar Terry & Eilermann Janet

Parcel 11: 0808G-01-010.000. Lot 69 Briarwood South Subd Replat Sec 3-7-11. Deidra Ct. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris. Parker Dolan D -L/E-

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

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

law for the sale of land for delinquent municipal taxes.

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

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

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

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

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

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

WHEREUPON the President declared the motion carried and the Resolution adopted, this the 5th day of December, 2023.

CITY OF GULFPORT SEAL MISSISSIPPI

ATTEST:

Brittany Rodgers, Clerk of Council

ADOPTED:

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

The above and foregoing Resolution having been submitted to and approved by the Mayor, this the 6th day of December, 2023.

APPROVED:

Billy Hewes, Mayor

Memorandum – City of Gulfport
ENGINEERING

To: Mayor and Members of the City Council

CC: Leonard Papania, CAO
Todd Harman, CPA, Director of Finance and Accounting
Tyler Gentry, Assistant Director of Public Works – Operations
Wayne Miller, P.E., Director of Public Works & Engineering
Greg Holmes, Director of Urban Development
Legal Department

From: Jeremy Harrison, P.E., Assistant City Engineer

Date: 11/22/2023

Re: **Virginia Ridge Subdivision – Water and Sewer Only**
-Improvements for the Start of the Warranty Period

On November 9, 2023, Engineering and Public Works conducted a final inspection of the referenced subdivision (Water and Sewer Only). Deficiencies were noted and have since been corrected. This subdivision is located outside of the City Limits; however, it is located within the City's franchise area for water and sewer service.

A warranty bond in the amount of $15,700.00 is required for a period of one (1) year to cover the improvements.

At the conclusion of the warranty period, the developer is required to notify the city to schedule a warranty inspection. Prior to acceptance for perpetual maintenance all deficiencies shall be corrected.

I recommend acceptance of the water and sewer improvements in the subdivision and the start of the one-year warranty period based on the above conditions.

This item has been approved by:

Mayor or C.A.O. _____

Attachments:
1. Subdivision Inspection Report
2. Map

DEPARTMENT OF ENGINEERING

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

SUBDIVISION INSPECTION CHECKLIST

SUBDIVISION:	**Virginia Ridge**
TYPE OF INSPECTION:	**Final Inspection**
DATE:	November 9, 2023
PERSONS PRESENT:	Rick Mooney, Department of Engineering Brian Jones, Department of Public Works Curtis Thornton, Department of Engineering David Sanzin, H2O Innovation Daniel Rae, Department of Public Works Dave Cornfoot, Developer Andy Phelan,P.E., Owner

CHECKLIST ITEMS

STREETS & DRAINAGE:

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

WATER & SEWER:

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

TRAFFIC & SAFETY:

1. Are street name signs correct & in place? ❑.Yes ❑.No ☒.N/A
2. Are traffic control signs correct & in place? ❑.Yes ❑.No ☒.N/A

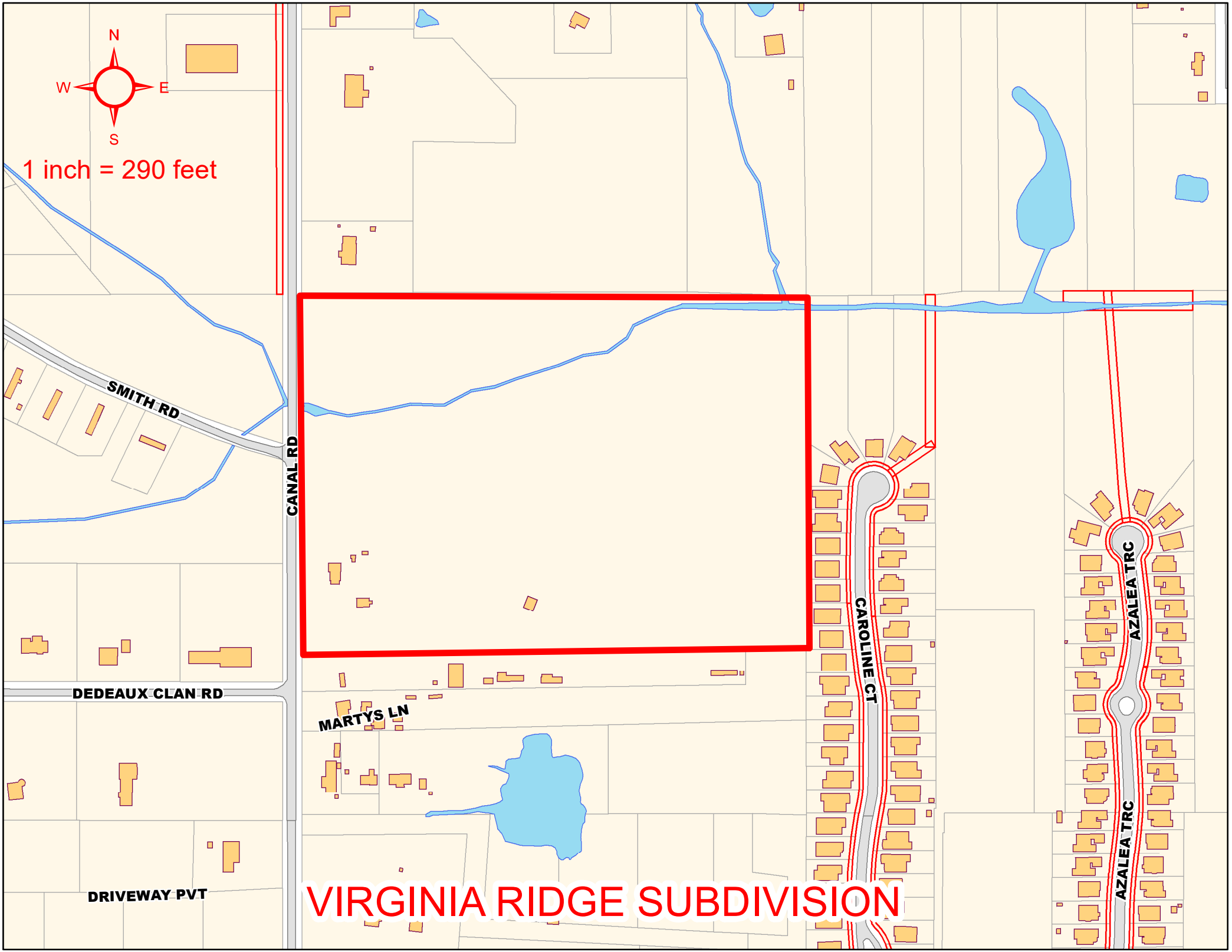
PUNCHLIST ITEMS

1. Water meter valves at curb stops are to be set with the valves facing up for accessibility COMPLETE
2. All sewer clean-outs are to have concrete doughnuts installed as per City of Gulfport Standards COMPLETE
3. All sewer manholes are to be cleaned of dirt and debris COMPLETE
4. Sewer clean-outs at lots 7 & 37/36 to have caps installed COMPLETE
5. Smh #4 grout outfall COMPLETE
6. Smh #5 grout ring COMPLETE
7. Grout inside seams of all manholes COMPLETE

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

Signed: _____ Date: 11/09/23

Name: Curtis R. Thornton Title: Engineering Technician


N
W
E
S
1 inch = 290 feet
SMITH RD
CANAL RD
DEDEAUX CLAN RD
MARTYS LN
CAROLINE CT
AZALEA TRC
AZALEA TRC
DRIVEWAY PVT
VIRGINIA RIDGE SUBDIVISION

MEMORANDUM

To: City of Gulfport Planning Commission

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

Date of Hearing: December 5, 2023

Re: Ordinance - rezoning tax parcel from T6 (Urban Core Zone) to T4+ (General Urban Zone "Plus") - located at 1227 Ocean Drive - Case # 2310PC119 - Ward 2.

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

MEMORANDUM

To: Mayor Billy Hewes and
Gulfport City Council

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

Date: November 20, 2023

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

Planning Commission recommendation: To **approve** applicant request.

Motion: Mr. Hewes

Second: Mr. Hancock

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

Action: Motion Carried Unanimously.

Speaking for the Petition:
1. Monica Triplett

Speaking against the Petition: None

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

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

Technical Report

Zoning Map Amendment

GENERAL INFORMATION

Case File Number: 2310PC119

Hearing Date: October 26, 2023

Current Zoning/Use: T6 / Vacant Lot

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

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 15,240 square feet of property from T6 (Urban Core Zone) to an T4+ (General Urban Zone "Plus"). Currently, the property is a vacant lot and the applicant has stated their intent for constructing a single-family home on the property. The current zoning does not allow for this use; however, the property is abutting parcels zoned T4+ that have single-family homes built on them. This would leave the applicant's intent being in harmony with what is already existing.

According to the City's 2002 Comprehensive Plan, this area was intended to become residential in the future land use plan, meaning that the change in zoning will be consistent with the City's Comprehensive Plan.

The applicant has chosen public need as justification for change of the current zoning district:

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

2. Need is addressed by the applicant as this zoning change would allow for development for a single-family residence by right. The surrounding area has single-family homes that have

been built on properties zoned T4+, making the intended use harmonious with what is present.

EXECUTIVE SUMMARY

The future plan of the City's growth indicated that this area to become residential and allow for medium density residential uses, such as single-family homes. With the properties in the surrounding area being zoned T4+ and having single-family homes built upon them, both the intended zoning and use will be in harmony with what is present.

Any approval should consider these conditions:

1. Approval allows for single-family residence use by right.

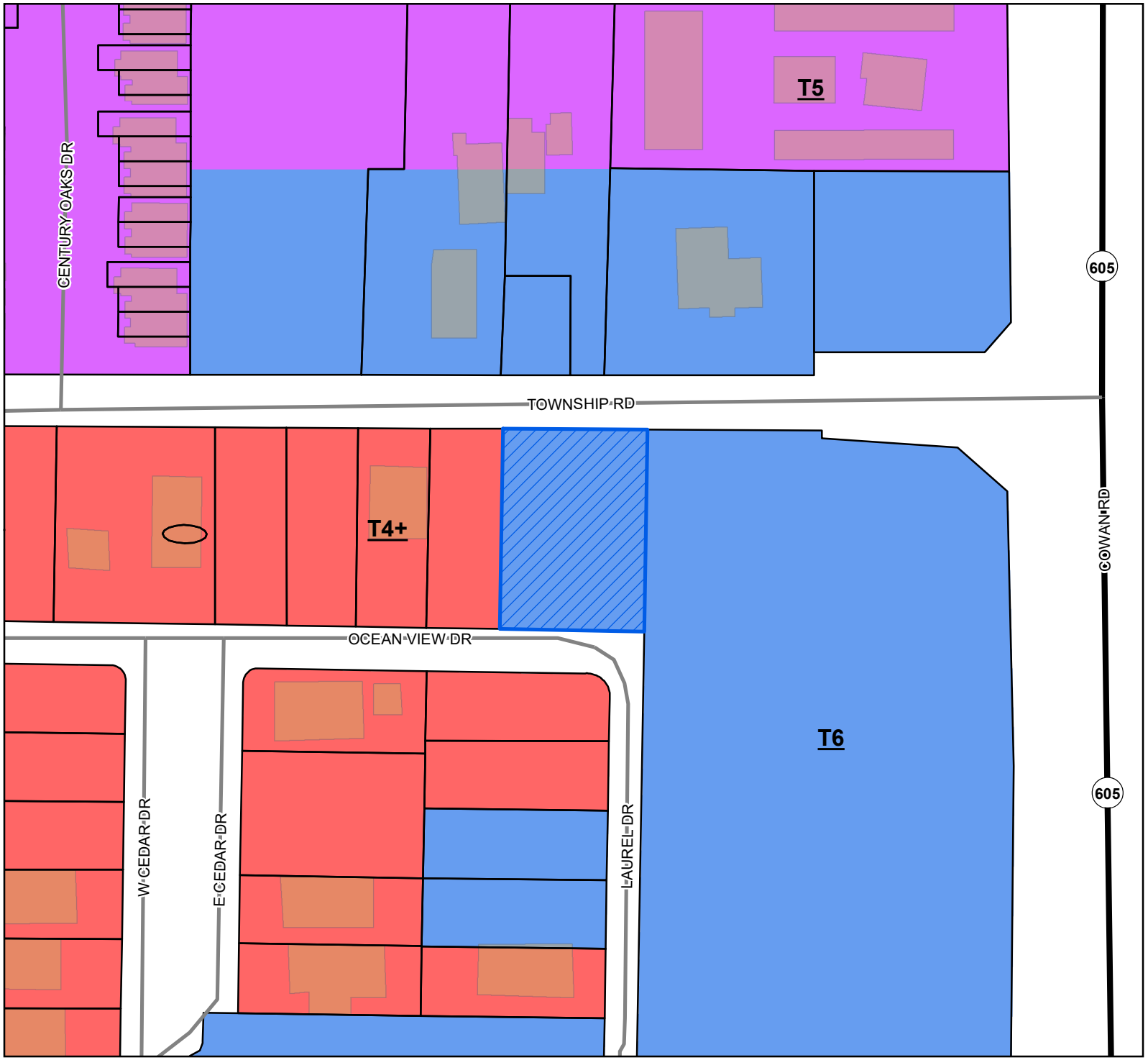
DIRECTOR APPROVAL

This report has been reviewed and approved by:

Greg Holmes
Director of Urban Development Department

2310PC119

Zoning Map Amendment



Site
US or State Highway
Street
Parcels
Buildings

Smart Code

T6
T5
T4+

Site Information

1011D-01-002.000
Zoning: T6 (Urban Core Zone)
Size: 15239.71 sqft
Flood: X

0 10 20 30
Yards

1 inch = 100 feet

N
W E
S

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.

Revision date 11.2.2020

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

For Staff Use Only
Case File #: 2310PC119
Date Received: 9/1/23
Receipt #:
Received By: DD
Zoning: T6
Ward: 2 Flood:

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

Property Information

TAX PARCEL # 1011D-01-002.000
(If necessary, use separate sheet of paper)

Address of Property Involved: 1227 Ocean View Dr

Lot(s) 18 & 19, Block(s) _____, Subdivision Lakeland Subdivision

General Location: West of Cowan Rd, N. of Beach Blvd, South of Township Rd

GENERAL DESCRIPTION OF REQUEST:
Change zoning From T6 to T4+

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

Gregory Smith
Printed Name Of Owner

PO Box 7704
Mailing Address

Gulfport MS 39506
City State Zip code

228-263-3456
Home Phone Work/Cell Phone

gtsmith1225@gmail.com
Email

Signature Of Owner

AGENT

Printed Name Of Agent

Mailing Address

City State Zip code

Home Phone Work/Cell Phone

Email

Signature Of Agent

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

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

E. This area was rezoned in 2007 from residential to the Smart Code and no development has occurred except on the properties that were rezoned to T4+.
In 2009 Mississippi City, Handsboro, downtown, and some of the west side of Gulfport changed back to residential zoning and development has occurred. The present zoning is penalizing the property owners because they cannot build a single-family home.
Business development along Cowan-Lorraine Road has been north of the railroad tracks.
The character of the neighborhood has changed.

F.

1. The property is owned by Gregory Smith. Deeds have been provided.

2. The lots have been surveyed, and house plans will be completed when rezoning is approved. Construction will start when a building permit is issued, which usually takes two months. Lot prep and slab will take about three weeks, and framing about 30-45 days, depending on material and labor. Exterior siding, roofing, plumbing, HVAC, electrical, sheetrock, painting, flooring, and trim work will take approximately 45 days depending on the weather, labor, and materials. Driveway, landscape, and finishing will take about 14 days. Home should be ready for occupancy four months from permitting, depending on labor, materials, and the weather.

3. This change in zoning should not affect the surrounding land uses. Many other homes have been constructed using T4+ zoning in this area on East Cedar Drive, West Cedar Drive, and Oleander Drive. This change in zoning would allow land that has been vacant over 17 years to be used for housing similar to the area before Hurricane Katrina. Housing is needed in the area.

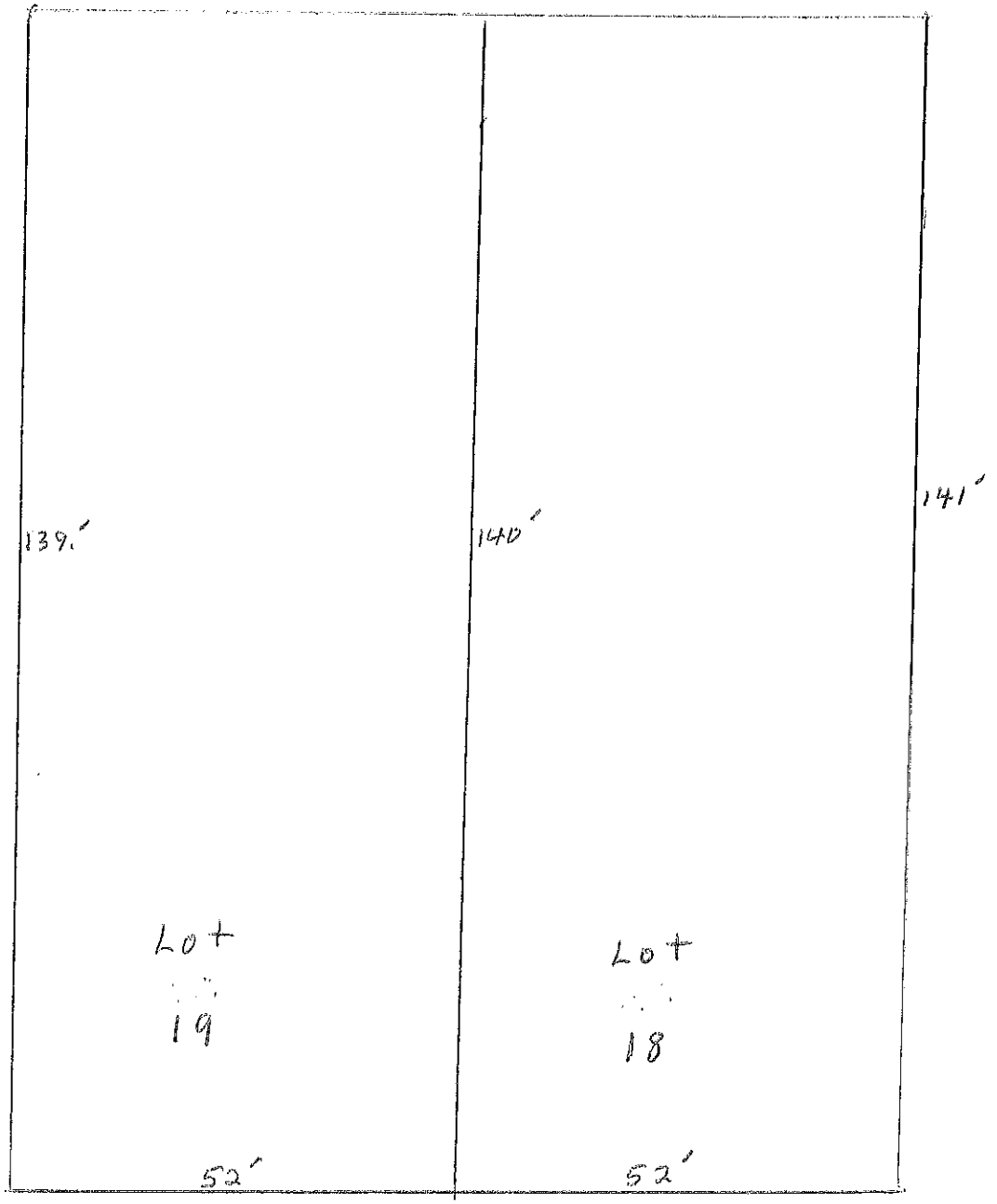
4. Change the zoning to T4+. This area has been improperly zoned for commercial use. A change to T4+ would correct this error.

This area was platted and developed in smaller lots over 50 years ago.

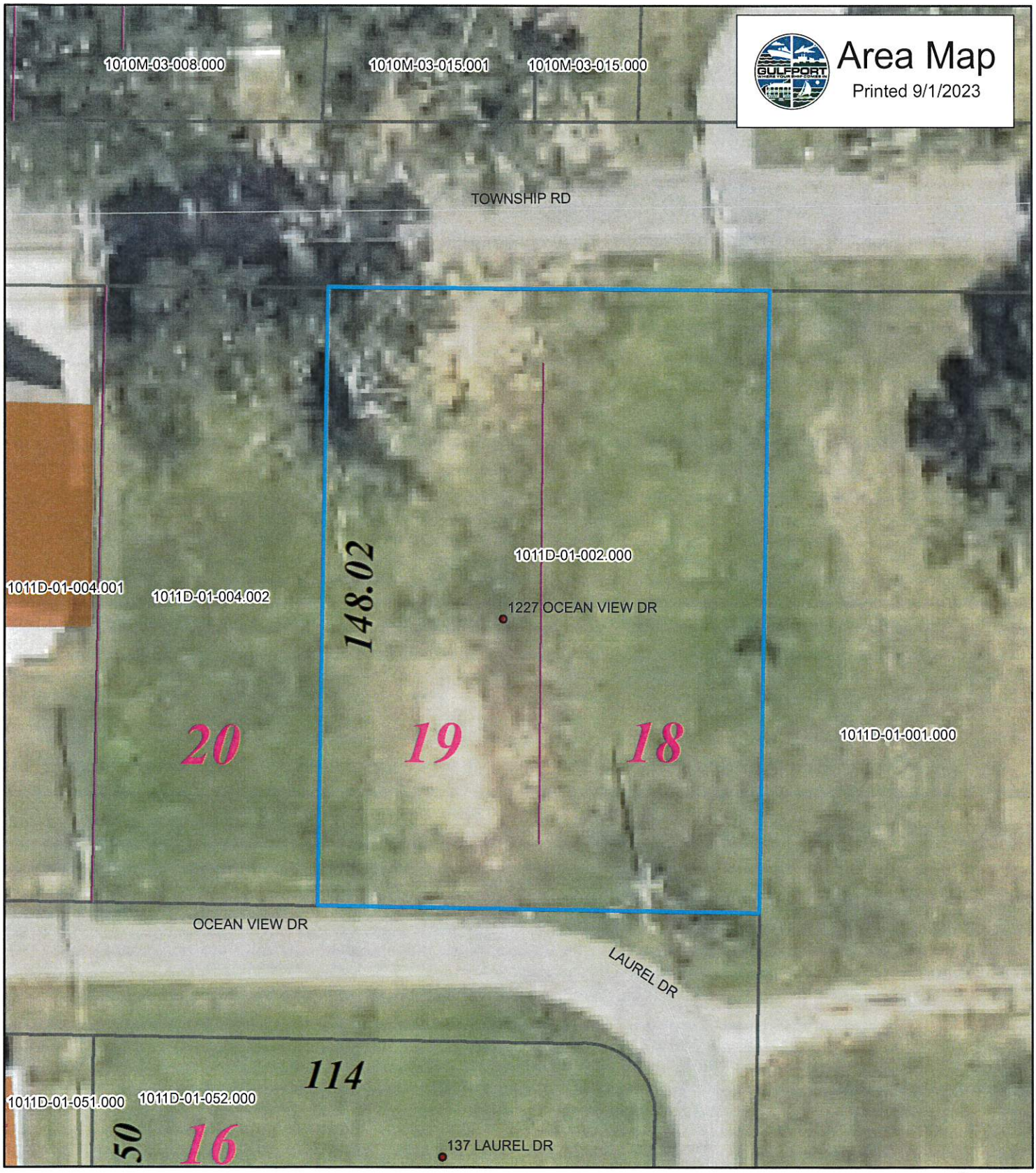
1. Allowing a single-family home on each lot would fit in better in the area since the majority of homes in the area are on this size lot. Having only one home on the two lots would be expensive for the area.
2. The lots were platted in smaller sizes but the city changed to 60' minimum for building.
3. The property has gotten so expensive in the area that it places a hardship on the owner to market the lots as one building site.
4. Allowing homes on each of the lots would be reasonable development because ~~ten~~ 15 other homes have been built or are being built on this size property in the immediate area.
5. I do not think I am receiving any special benefit others cannot obtain.
6. This is permissible because it has been granted previously by the city.

Site Plan

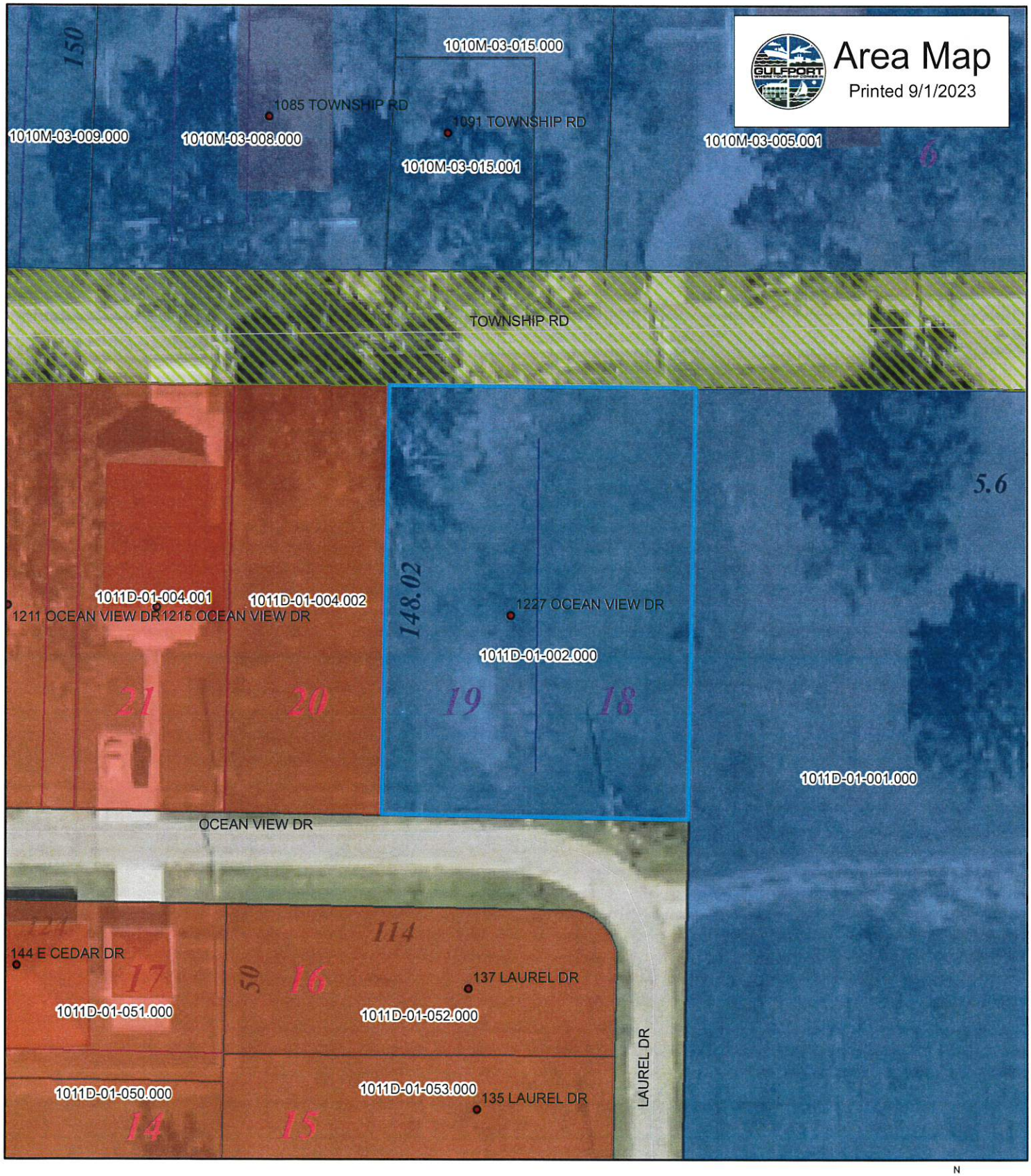
Township Rd.



Ocean View Dr.



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.



1 inch = 43 feet

- Addresspoints
- Minor/Residential
- WaterFeatures
- Parcels

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

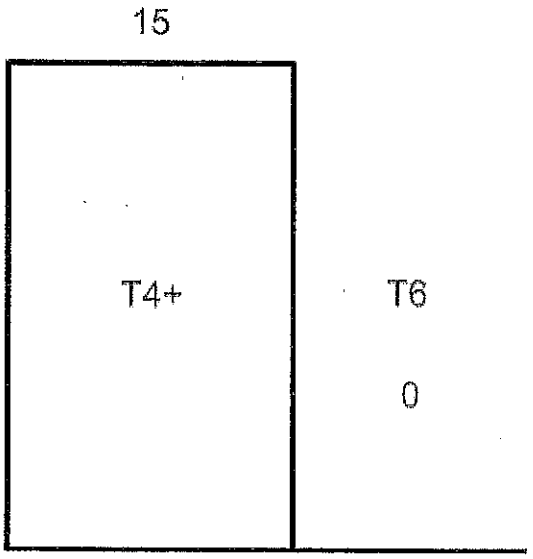
Types of Proof

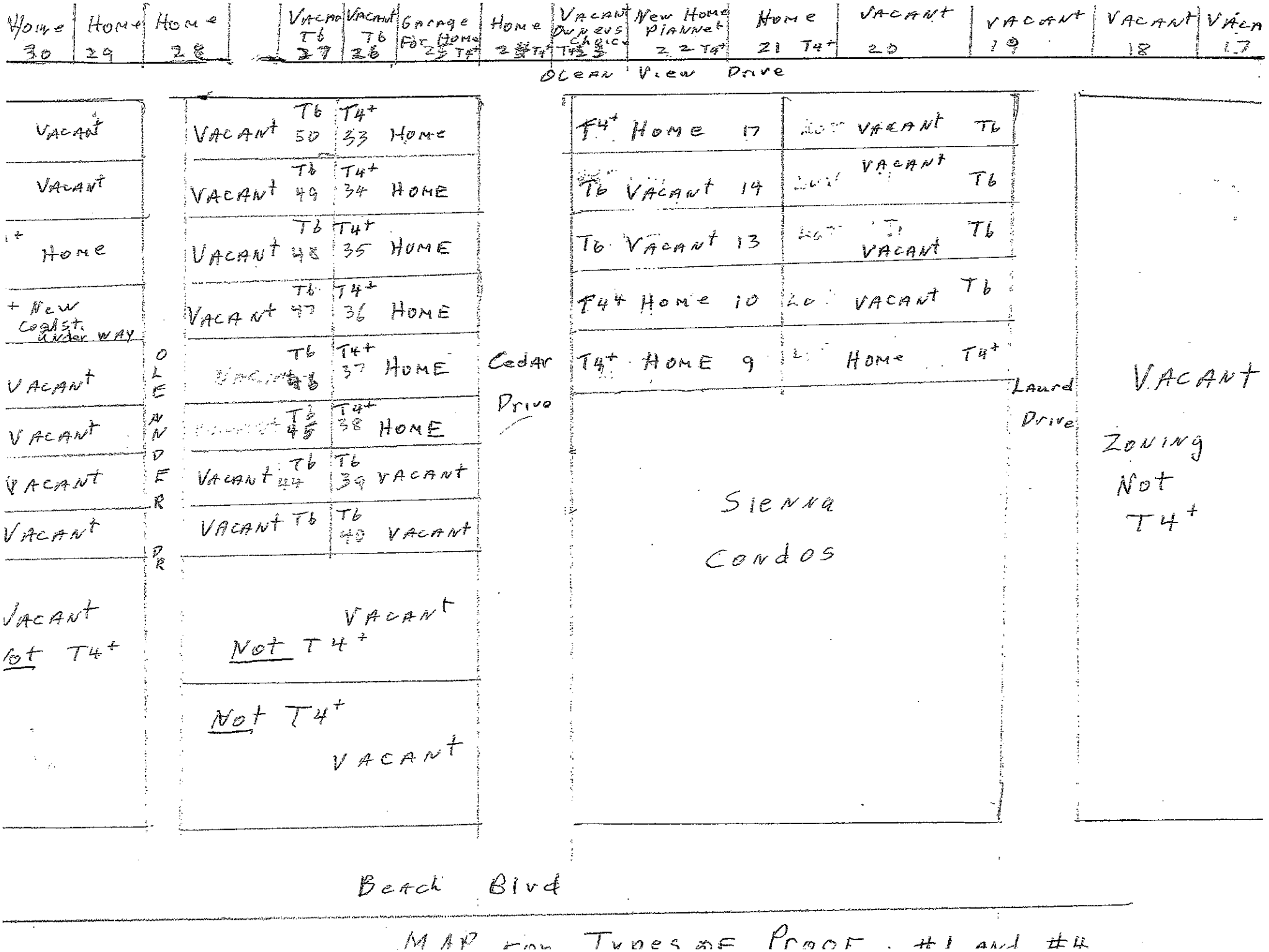
1. See attached map.

2. The area was vacant when it was zoned T6.
   I have completed 11 new homes in the area with 4 more under construction since the zoning was changed to T4+.

4. See attached map.

6. Construction Activity- last 17 years in this area





MAP from Types of Proof . #1 and #4

REVIEWED

SCANNED

Return To and Prepared By:
James C. Simpson, Jr.
Wise Carter Child & Caraway, P.A.
2510 14th Street, Suite 1125
Gulfport, MS 39501
(228) 867-7141

1st JUDICIAL DISTRICT
Instrument 2023-0016410-D-J1
Filed/Recorded 08/18/2023 4:23:01 PM
Total Fees 30.00
9 Pages Recorded

INDEX: Lot 18, Lakeland Subdivision, First Judicial District, Harrison County, MS

STATE OF MISSISSIPPI
COUNTY OF HARRISON

SPECIAL 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, as Grantors:

LAURA ELIZABETH CLAY AS ADMINISTRATRIX of the ESTATE OF CHRISTOPHER FRANK CASTIGLIA
11523 TREE LAWN ST.
GULFPORT, MS 39503
(228) 861-5061

AND

LAURA CLAY, INDIVIDUALLY
11523 TREE LAWN ST.
GULFPORT, MS 39503
(228) 861-5061

do hereby sell, convey, and warrant specially unto the following, as Grantee:

GREGORY T. SMITH
PO BOX 7704
GULFPORT, MS 39506
(228) 263-3456

the following described land, together with all improvements situated thereon and all appurtenances and hereditaments thereunto appertaining or in anywise belonging, which are situated and located in Harrison County, Mississippi, more particularly described as follows, to-wit:

Exhibit "A"—Attached Hereto

The conveyance set out herein are subject to all prior restrictive covenants, rights-of-way, reservations, and easements of record relating to the above-described land.

The Grantor hereby declares that the above-described property is not a part of their homestead.

Ad valorem taxes for the year 2023 have been prorated between the Grantors and the Grantee, and payment thereof is assumed by the Grantee herein.

Christoper Frank Castiglia departed this life on January 12, 2023, in Harrison County, Mississippi. Laura Elizabeth Clay was appointed Administratrix of the Estate, Cause Number 23-143 on March 8, 2023. An Order Authorizing Sale of Estate Asset and To Pay Taxes was entered on August 10, 2023, and is attached hereto as Exhibit "B".

WITNESS my signature, this the 17th day of August, 2023.

ESTATE OF CHRISTOPER FRANK CASTIGLIA

Laura Elizabeth Clay, admin

LAURA ELIZABETH CLAY, Administratrix

Laura Clay

LAURA CLAY, Individually

STATE OF MISSISSIPPI
COUNTY OF HARRISON

This day personally came and appeared before me, the undersigned authority in and for the aforesaid state and county, the within named **LAURA ELIZABETH CLAY, ADMINISTRATRIX,** who acknowledged that she signed and delivered the foregoing instrument of writing, being a deed of conveyance to certain real property, on the day and year therein written of their own free and voluntary act and deed.

Given under my hand and official seal of office, this 17th day of August, 2023.

Lisa Marie Verhovshek
Notary Public

My Commission Expires:

Nov 26, 2025

STATE OF MISSISSIPPI NOTARY PUBLIC ID # 64621 LISA MARIE VERHOVSHEK Commission Expires Nov. 26, 2025 HARRISON COUNTY

STATE OF MISSISSIPPI
COUNTY OF HARRISON

This day personally came and appeared before me, the undersigned authority in and for the aforesaid state and county, the within named **LAURA CLAY, INDIVIUALLY**, who acknowledged that she signed and delivered the foregoing instrument of writing, being a deed of conveyance to certain real property, on the day and year therein written of their own free and voluntary act and deed.

Given under my hand and official seal of office, this 17th day of August, 2023.

Lisa Marie Verhovshek
Notary Public

My Commission Expires:

Nov 26, 2025

STATE OF MISSISSIPPI NOTARY PUBLIC ID # 64621 LISA MARIE VERHOVSHEK Commission Expires Nov. 26, 2025 HARRISON COUNTY

SCANNED

REVIEWED

Return To and Prepared By:
James C. Simpson, Jr.
Wise Carter Child & Caraway, P.A.
2510 14th Street, Suite 1125
Gulfport, MS 39501
(228) 867-7141

1st JUDICIAL DISTRICT
Instrument 2023-0016411-D-J1
Filed/Recorded 08/18/2023 4:23:02 PM
Total Fees 30.00
9 Pages Recorded

INDEX: Lot 19, Lakeland Subdivision, First Judicial District, Harrison County, MS

STATE OF MISSISSIPPI
COUNTY OF HARRISON

SPECIAL 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, as Grantors:

LAURA ELIZABETH CLAY AS ADMINISTRATRIX of the ESTATE OF CHRISTOPHER FRANK CASTIGLIA
11523 TREE LAWN ST.
GULFPORT, MS 39503
(228) 861-5061

AND

LAURA CLAY, INDIVIDUALLY
11523 TREE LAWN ST.
GULFPORT, MS 39503
(228) 861-5061

do hereby sell, convey, and warrant specially unto the following, as Grantee:

GREGORY T. SMITH
PO BOX 7704
GULFPORT, MS 39506
(228) 263-3456

the following described land, together with all improvements situated thereon and all appurtenances and hereditaments thereunto appertaining or in anywise belonging, which are situated and located in Harrison County, Mississippi, more particularly described as follows, to-wit:

Exhibit "A"—Attached Hereto

The conveyance set out herein are subject to all prior restrictive covenants, rights-of-way, reservations, and easements of record relating to the above-described land.

The Grantor hereby declares that the above-described property is not a part of their homestead.

Ad valorem taxes for the year 2023 have been prorated between the Grantors and the Grantee, and payment thereof is assumed by the Grantee herein.

Christoper Frank Castiglia departed this life on January 12, 2023, in Harrison County, Mississippi. Laura Elizabeth Clay was appointed Administratrix of the Estate, Cause Number 23-143 on March 8, 2023. An Order Authorizing Sale of Estate Asset and To Pay Taxes was entered on August 10, 2023, and is attached hereto as Exhibit "B".

WITNESS my signature, this the 17th day of August, 2023.

ESTATE OF CHRISTOPER FRANK CASTIGLIA

Laura Elizabeth Clay, admin.
LAURA ELIZABETH CLAY, Administratrix

Laura Clay
LAURA CLAY, Individually

STATE OF MISSISSIPPI
COUNTY OF HARRISON

This day personally came and appeared before me, the undersigned authority in and for the aforesaid state and county, the within named **LAURA ELIZABETH CLAY, ADMINISTRATRIX,** who acknowledged that she signed and delivered the foregoing instrument of writing, being a deed of conveyance to certain real property, on the day and year therein written of their own free and voluntary act and deed.

Given under my hand and official seal of office, this 17 day of August, 2023.

Lisa Marie Verhovshek
Notary Public

My Commission Expires:

Nov 26, 2025

STATE OF MISSISSIPPI
NOTARY PUBLIC
ID # 64621
LISA MARIE VERHOVSHEK
Commission Expires
Nov. 26, 2025
HARRISON COUNTY

STATE OF MISSISSIPPI
COUNTY OF HARRISON

This day personally came and appeared before me, the undersigned authority in and for the aforesaid state and county, the within named **LAURA CLAY, INDIVIUALLY**, who acknowledged that she signed and delivered the foregoing instrument of writing, being a deed of conveyance to certain real property, on the day and year therein written of their own free and voluntary act and deed.

Given under my hand and official seal of office, this 17 day of August, 2023.

Lisa Marie Verhovshek
Notary Public

My Commission Expires:

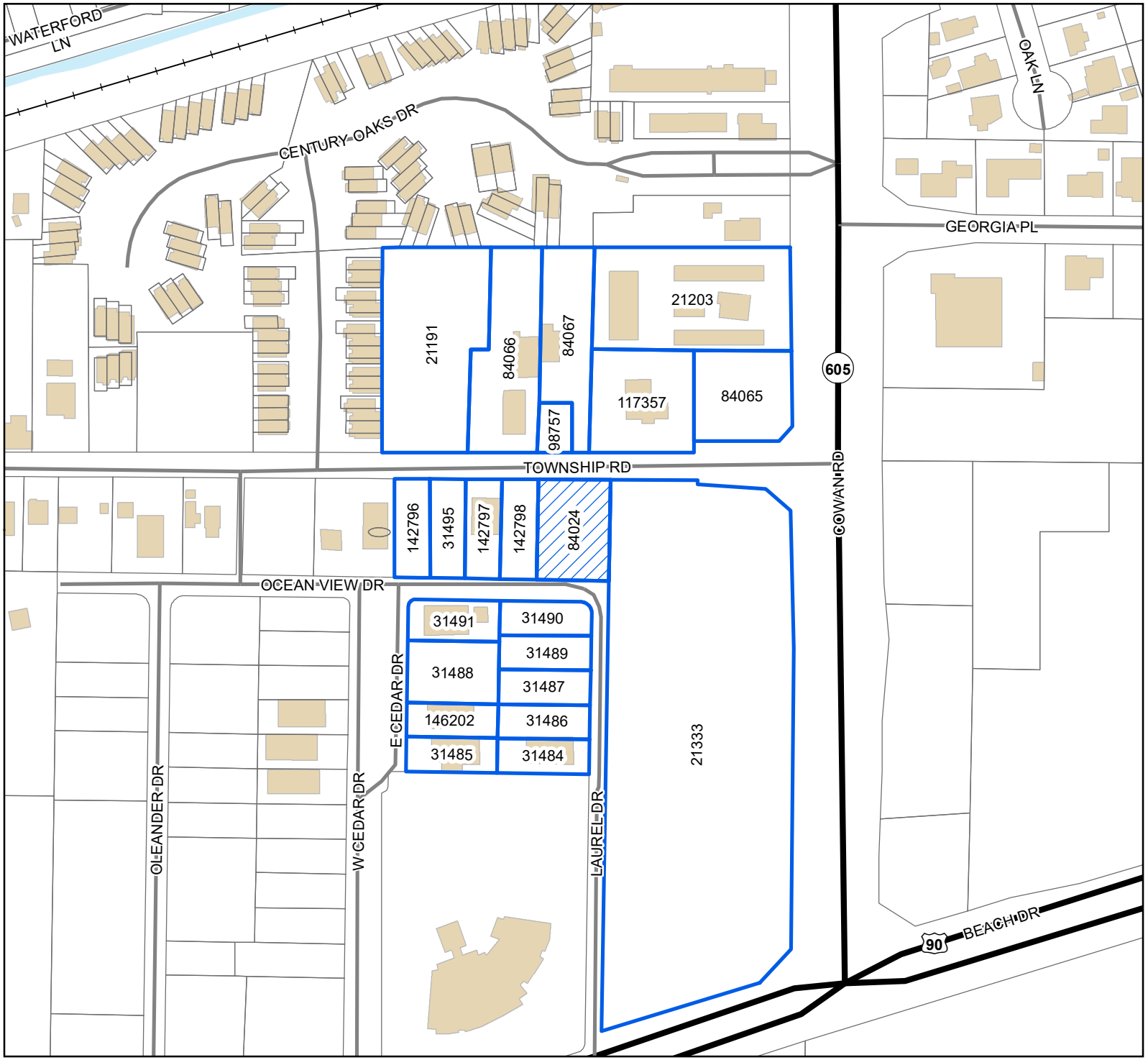
Nov 26, 2025

STATE OF MISSISSIPPI
NOTARY PUBLIC
ID # 64621
LISA MARIE VERHOVSHEK
Commission Expires
Nov. 26, 2025
HARRISON COUNTY

Mail	PPIN	Parcel ID	Name	Address	City	State	ZIP
Y			GREGORY SMITH (OWNER)	P O BOX 7704	GULFPORT	MS	39506
			Adjacent Property Owners (2310PC119)				
	31486	1011D-01-055.000	HARVEY HOWARD T & MARY R	328 W CLINTON ST	JACKSON	AL	36545
	31484	1011D-01-056.000	SIMS ROY & PEGGY	1200 PINECREST DR	KOSCIUSKO	MS	39090
	84067	1010M-03-015.000	HASCHKE BRIAN	1091 TOWNSHIP ROAD	GULFPORT	MS	39507
	84066	1010M-03-008.000	AFGH INVESTMENTS LLC	2953 BIENVILLE BLVD	OCEAN SPRINGS	MS	39564
	84065	1010M-03-006.000	ZIEGLER TERRY M	P O BOX 6460	GULFPORT	MS	39506
	142798	1011D-01-004.002	SOYLU SELMA TUFAN	3558 SHORE DR APT #201	VIRGINIA BEACH	VA	23455
	31485	1011D-01-049.000	DREWES JASON E & WAGNER CARA B	134 E CEDAR DR	GULFPORT	MS	39507
	31488	1011D-01-050.000	BROOKS M DENNIS & BECKY M	525 GLEN VALLEY WAY	GULFPORT	MS	39507
	31489	1011D-01-053.000	CASTIGLIA FRANK A	706 KLONDYKE ROAD	LONG BEACH	MS	39560
	31491	1011D-01-051.000	VARADI JOHN	P O BOX 980	COMO	MS	38619
	31487	1011D-01-054.000	JAMISON MARTHA TOTTEN	131 LAUREL DR	GULFPORT	MS	39507
	21203	1010M-03-005.000	CURLY OAKS LLC	2187 COLLINS BLVD	GULFPORT	MS	39507
	84024	1011D-01-002.000	CLAY LAURA & CASTIGLIA CHRISTOPHER	11523 TREE LAWN ST	GULFPORT	MS	39503
	21333	1011D-01-001.000	DHAC REAL ESTATE LLC	853 E VALLEY BLVD	SAN GABRIEL	CA	91776
	21191	1010M-03-009.000	SWITZER KEITH & CRISTINA	4464 KENDALL CIRCLE	GULFPORT	MS	39507
	142796	1011D-01-005.001	PAPE WILLIAM C & VIRGINIA KAY	1044 LEWIS RD	RAYMOND	MS	39154
	142797	1011D-01-004.001	ALTENBAUMER LUANNE H & TERRY W	19003 SAM BASS COURT	CYPRESS	TX	77433
	146202	1011D-01-049.001	DAVIS PIPER	138 E CEDAR DR	GULFPORT	MS	39507

2310PC119

Zoning Map Amendment



Legend

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

0 30 60 90

Yards

1 inch = 200 feet

N W E S

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

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, October 26, 2023**, in the Council Chambers at the Gulfport City Hall located at 2309 15th Street.

For more information, visit http://www.gulfport-ms.gov/agenda/ then click the City of Gulfport Planning Commission for **Thursday, October 26, 2023.** 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.

McClatchy

Beaufort Gazette
Belleville News-Democrat
Bellingham Herald
Bradenton Herald
Centre Daily Times
Charlotte Observer
Columbus Ledger-Enquirer
Fresno Bee
The Herald - Rock Hill
Herald Sun - Durham
Idaho Statesman
Island Packet
Kansas City Star
Lexington Herald-Leader
Merced Sun-Star
Miami Herald
el Nuevo Herald - Miami
Modesto Bee
Raleigh News & Observer
The Olympian
Sacramento Bee
Fort Worth Star-Telegram
The State - Columbia
Sun Herald - Biloxi
Sun News - Myrtle Beach
The News Tribune Tacoma
The Telegraph - Macon
San Luis Obispo Tribune
Tri-City Herald
Wichita Eagle

AFFIDAVIT OF PUBLICATION

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

Attention: Matilda Welch

GULFPORT URBAN DEVELOPMENT
PO BOX 1780
GULFPORT, MS 39502

accountspayable@gulfport-ms.gov

LEGAL NOTICE
PUBLIC HEARING

In conformance with Section VIII of the Comprehensive Zoning Ordinance of the City of Gulfport, Mississippi, 1979 as amended, notice is hereby given advising that the Gulfport City Planning Commission will hold a public hearing in the City of Gulfport, Mississippi at 4:30 P.M., Thursday, October 26, 2023 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.

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

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

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

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

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

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

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

STATE OF MISSISSIPPI
COUNTY OF HARRISON

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

1 insertion(s) published on:
10/11/23

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

Stefani Beard

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

Stephanie Hatcher

Notary Public

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

STEPHANIE HATCHER
My Notary ID # 133534406
Expires January 14, 2026

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

CITY OF GULFPORT PLANNING COMMISSION

2310PC119

TRANSCRIPT OF HEARING

October 26, 2023

****

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

****

COMMISSION MEMBERS PRESENT:

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

STAFF PRESENT:

GREG HOLMES
SU-LIN FEATHERSTON
LESLIE ERVIN
SAMUEL SWEETING

H.2.1 Zoning Map Amendment 2310PC119

MS. ERVIN: Zoning Map Amendment 2310PC119 by the owner requests to rezone from T6 urban core zone to T4+ urban zone plus, 1227 Ocean Drive, Ward 2. A copy of the packet Exhibit A is hereby offered to the record.

MR. WILLIAMS: All right. Thank you.

Is someone here to speak for this?

Yes.

MS. TRIPLETT: Hey. I am Monica Triplett. My address is 14 Poplar Circle, Gulfport, Mississippi 39507, here to speak on behalf of my dad, Greg. He is out of town, and he apologizes.

We are seeking to rezone this lot on Ocean View Drive to T4+ for single residential. There have been 17 completed homes in the immediate area. We currently have one under construction and four more in the planning stages, so this would just be something consistent with the other homes in the immediate area.

MR. WILLIAMS: I thought there were plenty houses that have been built in there. So 14 you said?

MS. TRIPLETT: Seventeen.

MR. WILLIAMS: Seventeen.

MS. TRIPLETT: Seventeen total, yes.

MR. WILLIAMS: Thank you.

All right, Commissioners. Any questions of

the applicant?

If anything comes up, we'll bring you back up. All right. Thank you.

MS. TRIPLETT: Thank you.

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

Anyone here to speak against this request or have questions?

Okay. Commissioners, any questions of the staff, or a motion?

MR. HEWES: Mr. Chair, I move we approve Case 2310PC119 and in looking, the rest of the lots or imminent lots in the general area are T4+ so it would be in harmony with the area.

MR. WILLIAMS: All right. So I have a motion to approve. Do I have a second?

MR. HANCOCK: Second.

MR. WILLIAMS: Motion and a second. Any further discussion? If not, all those in favor signify by saying aye. Any opposed? All right. It's been approved.

(Unanimous vote.)

BEFORE THE CITY OF GULFPORT PLANNING COMMISSION

2310PC119

COURT REPORTER'S CERTIFICATE

I, Norma Jean Ladner Soroe, Certified Shorthand Reporter, do hereby certify that to the best of my skill and ability I have reported the hearing held before the City of Gulfport Planning Commission and that the foregoing 3 pages constitute a true and correct transcription of said hearing held on the 26th day of October 2023.

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 27th day of October 2023.

_____

NORMA JEAN LADNER SOROE, CSR #1297
Certified Shorthand Reporter

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 _____, 2023, the following Ordinance:

ORDINANCE NO. _____

AN ORDINANCE AMENDING THE OFFICIAL ZONING MAP 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 T6 (URBAN CORE ZONE) TO T4+ (GENERAL URBAN ZONE "PLUS")

WHEREAS, the Mayor and City Council of the City of Gulfport, Mississippi, find and do so determine, based upon the recommendation of the Gulfport City Planning Commission and City departments, and based upon a reasonable consideration of the character of the district and neighborhood and suitability for particular purposes, that all or a portion of ad valorem tax parcel number 1011D-01-002.000, which is generally described as being located North of and adjacent to Laurel Drive, South of and adjacent to Township Road, East of and adjacent to Ocean View Drive, and West of Cowan Road, should be rezoned from its present classification of T6 (Urban Core Zone) to T4+ (General Urban Zone "Plus"). The Case File Number is 2310PC119; 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 set forth in the record and/or based on their personal knowledge of the area, 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 described property **be rezoned from its present classification of T6 (Urban Core Zone) to T4+ (General Urban Zone "Plus"):**

Lots 18 and 19, Lakeland Subdivision, as per map or plat thereon file and of record in the office of the Chancery Clerk, Harrison County, Mississippi, together with all or any improvements thereon.

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 all or a portion of Tax Parcel No. 1011D-01-002.000 from its present zoning classification of T6 (Urban Core Zone) to T4+ (General Urban Zone "Plus"). A copy of the full text of this Ordinance is available to municipal residents upon request to the City Clerk." For the next thirty (30) days, a copy of the full text of this Ordinance shall be posted by the City Clerk: (a) in the first floor lobby at City Hall (2309 15th Street, Gulfport, Mississippi 39501); (b) in the first floor lobby of the City's Hardy Building (1410 24th Avenue, Gulfport, Mississippi 39501); and (c) in the first floor lobby of the County Courthouse in Gulfport (1801 23rd Avenue, Gulfport, Mississippi 39501). The City Clerk shall further furnish any resident of the City a copy of the full text of this Ordinance upon request.

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

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

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

(SEAL:)

ATTEST: ADOPT:

_____ _____

CLERK OF THE COUNCIL PRESIDENT

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

_____

BILLY HEWES, Mayor

There came on for consideration at a duly constituted meeting of the City Council and Mayor of the City of Gulfport held on the 5th day of December, 2023, the following Ordinance:

ORDINANCE NO. 3331

AN ORDINANCE AMENDING THE OFFICIAL ZONING MAP 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 T6 (URBAN CORE ZONE) TO T4+ (GENERAL URBAN ZONE "PLUS")

WHEREAS, the Mayor and City Council of the City of Gulfport, Mississippi, find and do so determine, based upon the recommendation of the Gulfport City Planning Commission and City departments, and based upon a reasonable consideration of the character of the district and neighborhood and suitability for particular purposes, that all or a portion of ad valorem tax parcel number 1011D-01-002.000, which is generally described as being located North of and adjacent to Laurel Drive, South of and adjacent to Township Road, East of and adjacent to Ocean View Drive, and West of Cowan Road, should be rezoned from its present classification of T6 (Urban Core Zone) to T4+ (General Urban Zone "Plus"). The Case File Number is 2310PC119; 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 set forth in the record and/or based on their personal knowledge of the area, 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 described property **be rezoned from its present classification of T6 (Urban Core Zone) to T4+ (General Urban Zone "Plus"):**

Lots 18 and 19, Lakeland Subdivision, as per map or plat thereon file and of record in the office of the Chancery Clerk, Harrison County, Mississippi, together with all or any improvements thereon.

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 all or a portion of Tax Parcel No. 1011D-01-002.000 from its present zoning classification of T6 (Urban Core Zone) to T4+ (General Urban Zone "Plus"). A copy of the full text of this Ordinance is available to municipal residents upon request to the City Clerk." For the next thirty (30) days, a copy of the full text of this Ordinance shall be posted by the City Clerk: (a) in the first floor lobby at City Hall (2309 15th Street, Gulfport, Mississippi 39501); (b) in the first floor lobby of the City's Hardy Building (1410 24th Avenue, Gulfport, Mississippi 39501); and (c) in the first floor lobby of the County Courthouse in Gulfport (1801 23rd Avenue, Gulfport, Mississippi 39501). The City Clerk shall further furnish any resident of the City a copy of the full text of this Ordinance upon request.

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

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

WHEREUPON the President declared the motion carried and the Ordinance adopted, this the 5th day of December, 2023.

CITY OF GULFPORT SEAL MISSISSIPPI

ATTEST:

Brittany Rodgers, Clerk of Council

ADOPTED:

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

The above and foregoing Ordinance having been submitted to and approved by the Mayor, this the 6th day of December, 2023.

APPROVED:

Billy Hewes, Mayor

MEMORANDUM

To: City of Gulfport Planning Commission

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

Date of Hearing: December 5, 2023

Re: Ordinance - rezoning tax parcel from T4L (General Urban Zone "Limited") to T4+ (General Urban Zone "Plus") - located at Dolan Avenue - Case # 2310PC123 - Ward 2.

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

MEMORANDUM

To: Mayor Billy Hewes and
Gulfport City Council

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

Date: November 20, 2023

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

Planning Commission recommendation: To **approve** applicant request.

Motion: Mr. Hancock

Second: Mr. Daigle

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

Action: Motion Carried Unanimously

Speaking for the Petition:
1. Lea Bellon
2. Erica Moore
3. Adam Harris
4. Cindy DeFrances

Speaking against the Petition:
1. Michael Richardson

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

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

Technical Report

Zoning Map Amendment

GENERAL INFORMATION

Case File Number: 2310PC123

Hearing Date: October 26, 2023

Current Zoning/Use: T4L / Vacant Lot

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

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 18,846 square foot vacant lot from T4L (General Urban Zone "Limited") to a T4+ (General Urban Zone "Plus"). Currently the property is surrounded by existing T4+ zoning districts.

The applicant's intent is to have the property rezoned for new construction of a standalone parking lot for much needed additional parking for Lynn Meadows Discovery Center. At present time, the customers are parking along the street and on the grassy area. The current zoning of T4L (General Urban Zone "Limited") does not allow for a parking lot within the chart of permitted uses, thus, leading the applicant to request for this particular parcel to be rezoned. The applicant states, "The development of an additional 67 parking spaces will not only allow us to accommodate our current visitors but to also expand our educational and arts programming, increase public access, and public safety. This also includes a crosswalk across Dolan to a sidewalk that extends from the site of the crosswalk all the way to the museum entrance." The construction will move forward immediately upon final approval.

The applicant has chosen public need as justification for change of the current zoning district:

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

2. The applicant does not address character of the neighborhood changing. However, public need is addressed by the applicant as this expansion would provide more parking to handle over flow parking.

EXECUTIVE SUMMARY

The applicant wishes to rezone the subject site from T4L (General Urban Zone "Limited") to T4+ (General Urban Zone "Plus"), in order construct a standalone parking lot. A site visit was conducted and staff found that the original parking located at the Lynn Meadows Discovery Center is presently at capacity. The new parking lot would provide (67) new parking space that will help with traffic safety issues and excessive on street parking. In addition, review of the site plan submitted by the applicant meet all city requirements.

Any approval should consider these conditions:

1. Approval allows the property to be rezoned from T4L (General Urban Zone "Limited") to T4+ (General Urban Zone "Plus")

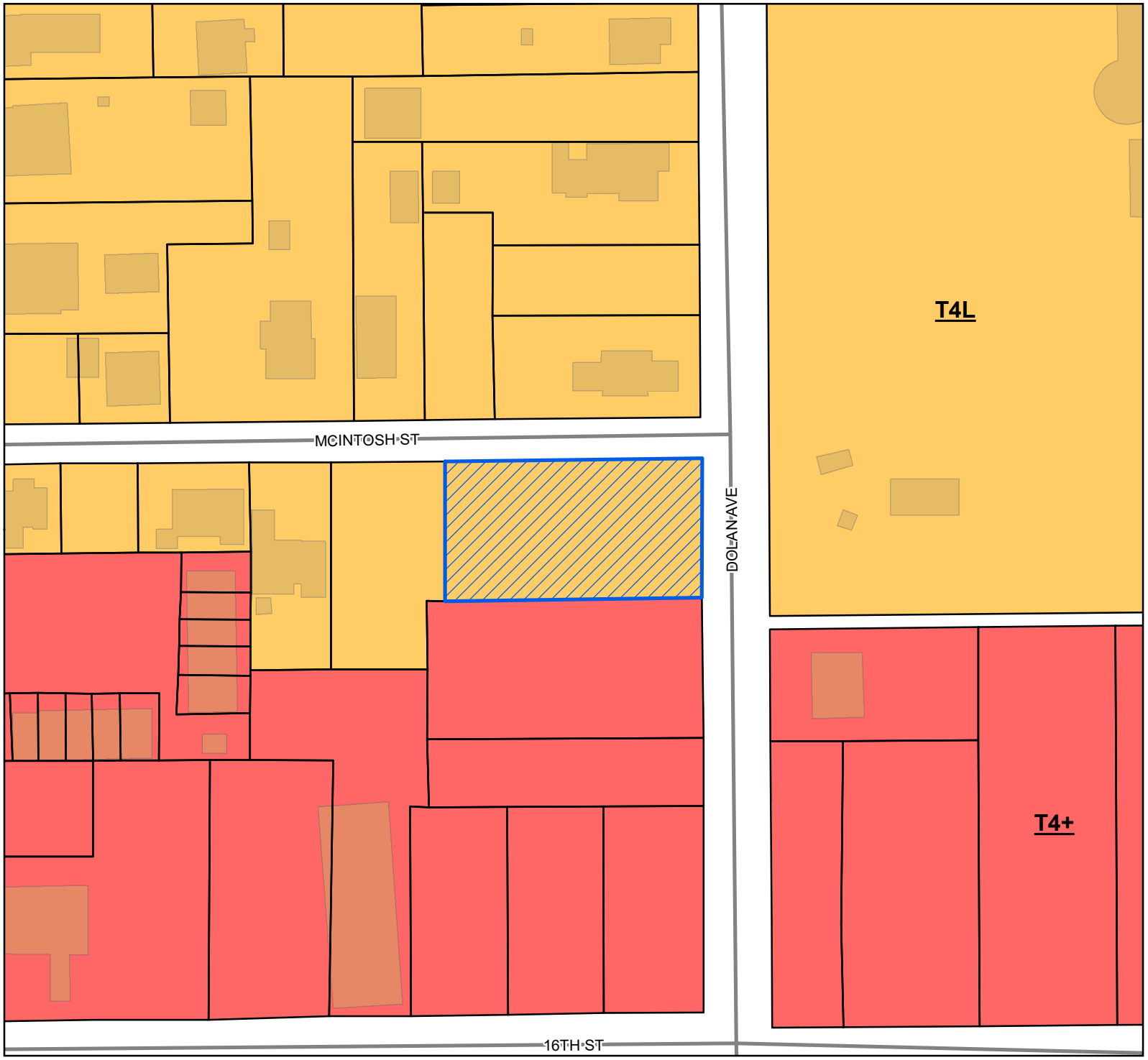
DIRECTOR APPROVAL

This report has been reviewed and approved by:

_____
Greg Holmes
Director of Urban Development Department

2310PC123

Zoning Map Amendment



Site
Street
Parcels
Buildings

Smart Code

T4+
T4L

Site Information

0911A-02-050.001
Zoning: T4L (General Urban Zone "Limited")
Size: 18846.39 Sqft
Flood: X

0 10 20 30
Yards

1 inch = 100 feet

N
W E
S

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.

Revision date 11/2/2020

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

For Staff Use Only
Case File #: 2310PC123
Date Received: 9/8/23
Receipt #:
Received By: MW SS
Zoning: T4L
Ward: 2 Flood:

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

Property Information

TAX PARCEL # 0911A-02-050.001
(If necessary, use separate sheet of paper)

Address of Property Involved: 225 Dolan Ave Gulfport MS 39507

Lot(s)_____, Block(s)_____, Subdivision_____

General Location: North East Corner of McIntosh St and Dolan Ave / South west corner of intersection

GENERAL DESCRIPTION OF REQUEST:

amend zone of parcel 0911A-02-050.001 from T4L to T4+ so that both parcels at 225 Dolan 0911A-02-050.001 (T4L) and 0911A-02-050.000 (T4+) can both be zoned T4+ and used for necessary overflow parking for the museum increaseing public access & safety

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

Gulf Coast Baptist Association
Printed Name Of Owner
11201 Old Highway 49
Mailing Address
Gulfport MS 39503
City State Zip code
228-832-4311
Home Phone Work/Cell Phone
brian@gulfcoastba.com
Email
Brian Rushing
GCBA Executive Director **Signature Of Owner**
**Steven Mooneyham, ED on deed retired

AGENT

Lynn Meadows Discovery Center
Printed Name Of Agent
246 Dolan Ave
Mailing Address
Gulfport MS 39507
City State Zip code
228-897-6039 ext 109
Home Phone Work/Cell Phone
cdefrances@LMDC.org & emoore@LMDC.org
Email
Cindy DeFrances
LMDC Executive Director **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.

Designation of Agent

I, Brian Rushing, Executive Director GCBA (PRINT NAME), being property owner of parcels 0911A-02-050.000 (T4+) & 0911A-02-050.001 (T4L) (PRIMARY ADDRESS OR PARCEL) which is the subject of this application hereby authorize Cindy DeFrances, Executive Director LMDC (PRINT NAME) to act as my representative with the City of Gulfport's Zoning Board of Adjustment and Appeals, and/or Planning Commission, and/or City Council, and/or permitting and licensing, as required by the City.

Such representation shall be for all purposes concerning any manner, right, or obligation relating to this petition. This designation authorizes my agent to make verbal or written representations and/or declarations on my behalf, and I shall be legally bound by said verbal or written representations and/or declarations relating to this petition.

The petitioner understands and acknowledges that the City will rely upon the agent's representations in approval or denial of said petition.

B Rushing — 08/23/2023

Signature — *Date*

Cindy DeF

STATE OF MISSISSIPPI | COUNTY OF HARRISON

Given under my hand and seal of office this the 23rd day of August, 2023

Rhonda G White — 06/11/2025

Notary Public — *Commission Expiration*

STATE OF MISSISSIPPI
RHONDA G. WHITE
NOTARY PUBLIC
ID No. 93234
Commission Expires
June 11, 2025
HARRISON COUNTY

Planning Commission Application Statement

This application for Zoning Map Amendment is submitted under protest and in the alternative to the Applicant's simultaneously-filed application for Planning Commission approval.

We are seeking permitting to install a surface lot by paving our currently vacant lot (parcels 0911A-02-050.000 and 0911A-02-050.001) at the corner of Dolan Ave and McIntosh St to provide additional parking for Lynn Meadows Discovery Center (LMDC) across the street at 246 Dolan Ave in the city of Gulfport. We currently see over 100K visitors per year and have outgrown our modest parking lot. The development of an additional 67 parking spaces will not only allow us to accommodate our current visitors but to also expand our educational and arts programming, increase public access, and public safety. All buffer zones, parking dimensions, lighting requirements, green spaces, and all other requirements are adhered to and shown on our attached site plan. This also includes a crosswalk across Dolan to a sidewalk that extends from the site of the crosswalk all the way to the museum entrance. We hope that you will consider approving our urgent request.

Interest

Lynn Meadows Discovery Center (referred to as "LMDC")

246 Dolan Ave Gulfport MS 39507 (referred to as "main museum property")

225 Dolan Ave Gulfport MS 39507 (adjacent property across the street referred to as "new parking lot") parcel 0911A-02-050.001 zoned T4L (north parcel at 225 Dolan) and parcel 0911A-02-050.000 zoned T4+ (south parcel at 225 Dolan)

Cindy DeFrances, Executive Director of LMDC

- Authorized official to act on behalf of LMDC a 501(c)3 Nonprofit Children's Museum as the Executive Director
- Designated agent from property owner Gulf Coast Baptist Association (referred to GCBA) LMDC is currently making payments on the property and is listed as the owner in the Harrison County tax rolls however, the deed to the land is still listed as GCBA until all payments have been paid from LMDC to GCBA

Gulf Coast Baptist Association, parking lot property owner GCBA

Brian Rushing, Executive Director at GCBA

- Authorized official to act on behalf of GCBA a Nonprofit organization as the Executive Director

Erica Moore, Director of Finance & Grants at LMDC

- overseeing project from start to completion including all project documents

Development Schedule

LMDC is ready to move forward immediately upon permitting approval from the city of Gulfport.

October 2023 – Meet with the planning commission to rezone parcel 0911A-02-050.001 zoned T4L (north parcel at 225 Dolan Gulfport MS 39507) to T4+ so that both parcels at 225 Dolan Ave Gulfport MS 39507 (0911A-02-050.001 and 0911A-02-050.000) are zoned T4+ so that this adjacent property of the main museum at 246 Dolan Ave can develop additional parking to accommodate our current guests which are over 100 thousand per year, expand educational/arts opportunities, increase community/guest safety, and increase public access.

November/December 2023 – Continue paperwork/approval process to change zoning as described above.

December 2023/January 2024 – Ideal project start date (ASAP) once we are authorized to move forward on the project, if delayed in the permitting process the project will start as soon as possible with March of 2024 being the latest start date anticipated.

May 2024 - Project completion date to ensure additional parking is ready for use prior to summer 2024. However, if the permit approval process allows us to move forward, we would ideally complete this project in March 2024.

Effect of Amendment

The effects of this amendment will all be positive for LMDC and our surrounding community. Several neighbors are in support of the parking lot development to avoid guests parking on sidewalks and streets when our current parking lot is already over capacity. Additional parking will increase the safety of our guests (over 100K annually) and the residents in our community who become inconvenienced when we don't have enough parking on a regular basis. This project will also increase public access by allowing all guests to have available parking and by allowing us to expand the educational and arts programming that we offer. Providing these additional educational opportunities for our community will not be possible without additional parking accommodation. Expanding public access ultimately will also increase visitors, income for LMDC, and assist in tourism revenue across the coast. Our guests not only come to LMDC, but they often attend other attractions, restaurants, and hotels while visiting the Gulf Coast. We have also utilized photometric studies with Mississippi Power and chose parking lot lights that will provide the required lighting without casting direct light in the direction of any of the 3 homes in proximity to the parking area (one to the west separated by the required buffer and an empty lot, one to the north separated by the required buffer and McIntosh St, and one to the south east separated by the required buffer and Dolan Ave).

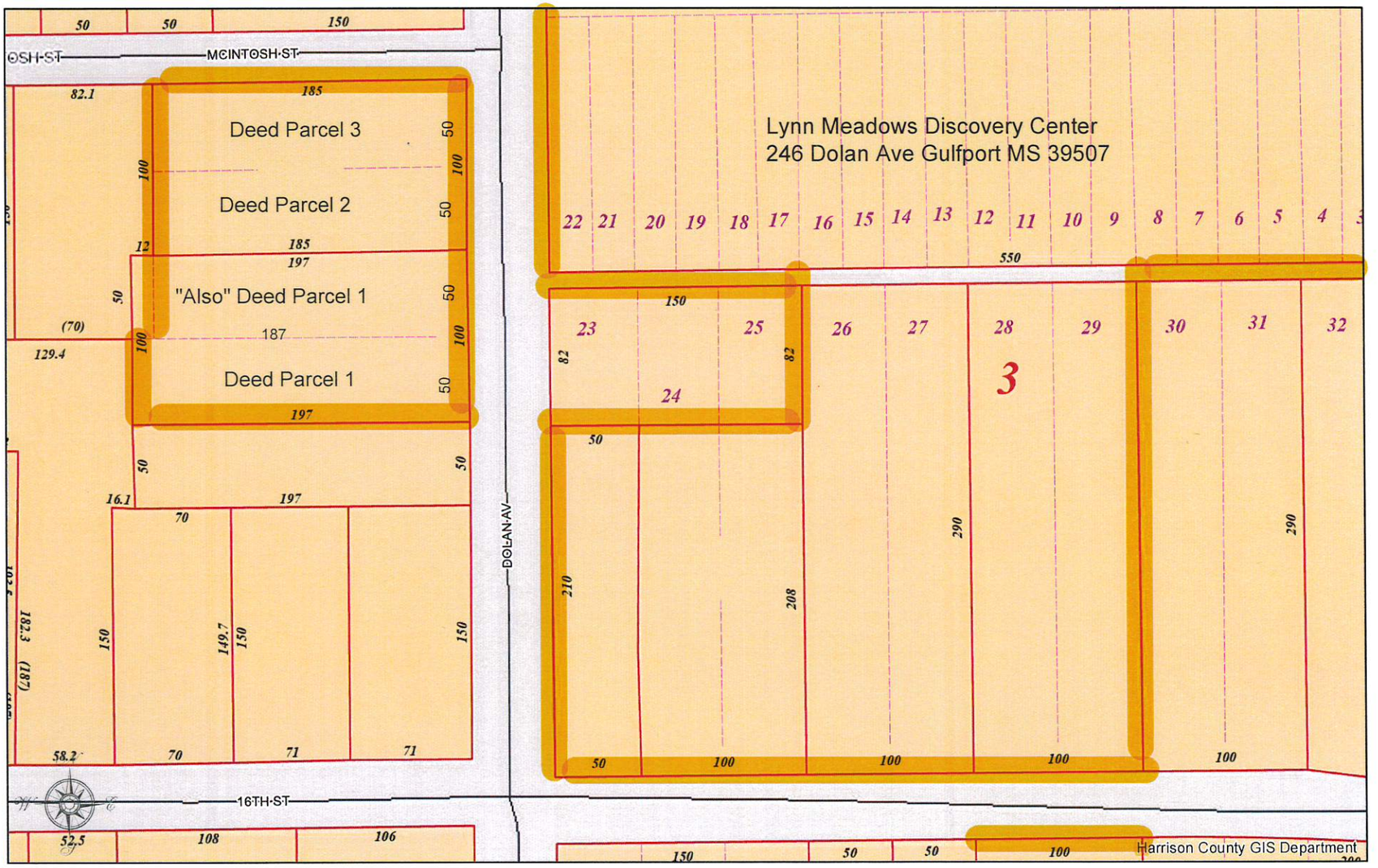
The "Dolan Avenue Corridor" has seen increased growth, from the South to the North, consistent with T4+ zoning. Amending the subject parcel from T4L to T4+ is consistent with the growth

from the South. We have also experienced change here at LMDC and outgrown our capacity as the community continues to grow around us. In addition, we are located between two major development corridors along the coast just East of Courthouse Rd and just West of Cowan Rd. As Mississippi's first children's museum, we are a cornerstone of the Gulfport community providing hands educational opportunities to children and families here in Gulfport and across the entire Gulf Coast. I have provided an attachment that explains the important work we do here at LMDC so you can understand how important this additional parking is for not only us but also for our entire community.

Deed Parcel 1 & "Also" Deed Parcel 1
Current Parcel 0911A-02-050.000

Property Deed Parcel Details

Deed Parcel 2 & Deed Parcel 3
Current Parcel 0911A-02-050.001



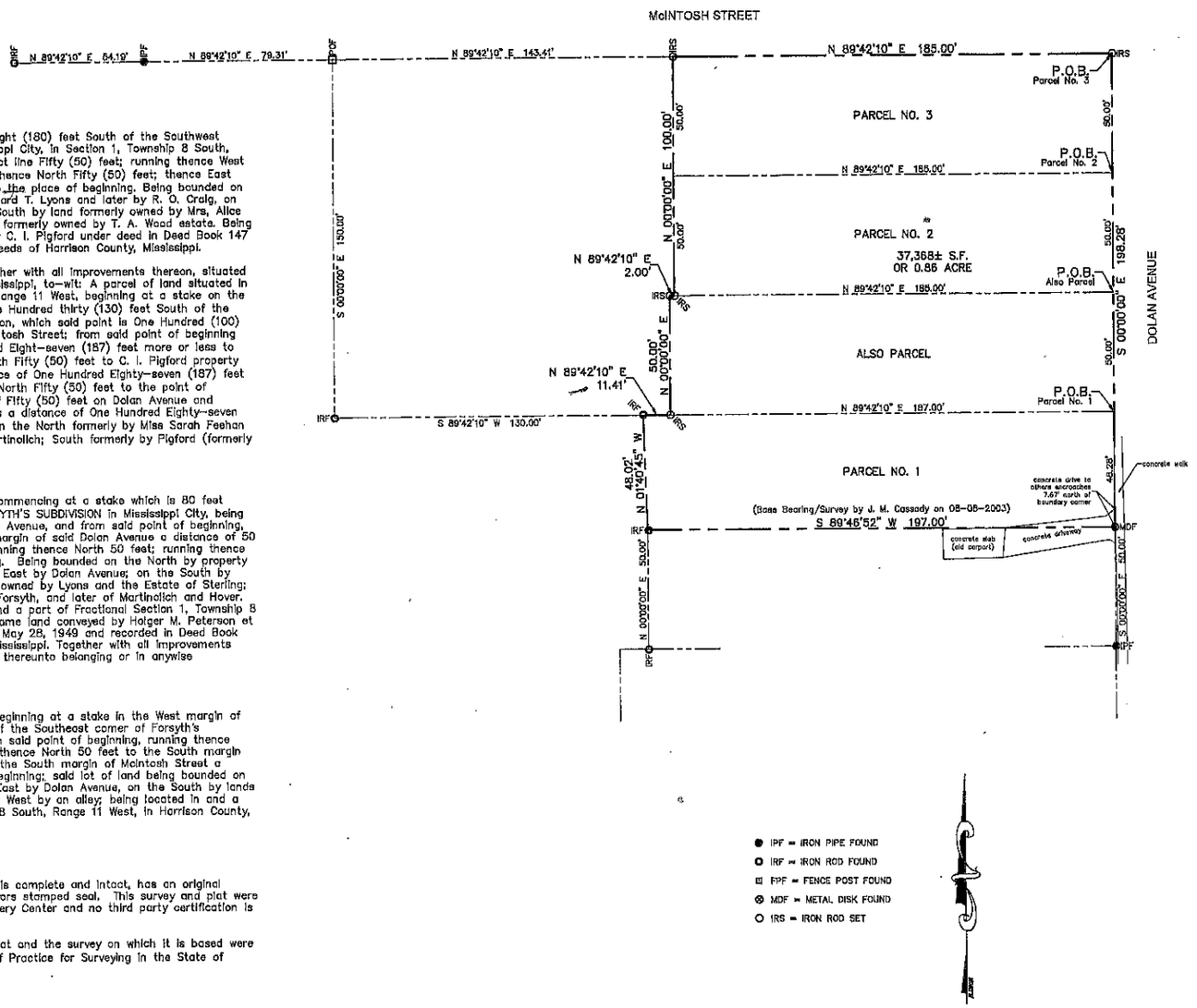
LMDC Sign

HARRISON COUNTY, MISSISSIPPI

DISCLAIMER: THIS MAP IS FOR PROPERTY TAX ASSESSMENT PURPOSES ONLY. IT WAS CONSTRUCTED FROM PROPERTY INFORMATION RECORDED IN THE OFFICE OF THE REGISTER OF DEEDS AND IS NOT CONCLUSIVE AS TO LOCATION OF PROPERTY OR LEGAL OWNERSHIP. TAL FLURRY,TAX ASSESSOR.

MAP DATE: September 3, 2023

0 90 180
Feet



PARCEL NO. 1:

Commencing at a stake One hundred Eight (180) feet South of the Southwest corner of Forsyth Subdivision of Mississippi City, in Section 1, Township 8 South, Range 11 West; running South in a direct line Fifty (50) feet; running thence West One hundred Ninety-seven (197) feet; thence North Fifty (50) feet; thence East One hundred Ninety-seven (197) feet to the place of beginning. Being bounded on the North by lot formerly owned by Edward T. Lyons and later by R. O. Craig, on the East by Dolan Avenue and on the South by land formerly owned by Mrs, Alice Taylor Pigford and on the West by land formerly owned by T. A. Wood estate. Being the North part of that land acquired by C. I. Pigford under deed in Deed Book 147 at pages 419-420 of the Records of Deeds of Harrison County, Mississippi.

ALSO, that certain parcel of land, together with all improvements thereon, situated in Mississippi City, Harrison County, Mississippi, to-wit: A parcel of land situated in Fraction Section 1, Township 8 South, Range 11 West, beginning at a stake on the West boundary line of Dolan Avenue One Hundred thirty (130) feet South of the Southeast corner of Forsyth's Subdivision, which said point is One Hundred (100) feet South of the South margin of McIntosh Street; from said point of beginning running West a distance of One Hundred Eight-seven (187) feet more or less to the property of Martinolich; thence South Fifty (50) feet to C. I. Pigford property (formerly Fagins); thence East a distance of One Hundred Eighty-seven (187) feet more or less to Dolan Avenue; thence North Fifty (50) feet to the point of beginning; said lot having a frontage of Fifty (50) feet on Dolan Avenue and running back West between parallel lines a distance of One Hundred Eighty-seven (187) feet more or less and bounded on the North formerly by Miss Sarah Feehan (formerly Ridgely); West formerly by Martinolich; South formerly by Pigford (formerly Fagins) and East by Dolan Avenue.

PARCEL NO 2:

That certain lot of land described as commencing at a stake which is 80 feet South of the Southeast corner of FORSYTH'S SUBDIVISION in Mississippi City, being at a point in the West margin of Dolan Avenue, and from said point of beginning, running thence South along the West margin of said Dolan Avenue a distance of 50 feet; running thence West 185 feet; running thence North 50 feet; running thence East 185 feet to the point of beginning. Being bounded on the North by property formerly of Peck, and McComb; on the East by Dolan Avenue; on the South by property formerly of Forsyth, and later owned by Lyons and the Estate of Sterling; and on the West by lands formerly of Forsyth, and later of Martinolich and Hover. Said parcel of land being situated in and a part of Fractional Section 1, Township 8 South, Range 11 West, and being the same land conveyed by Holger M. Peterson et ux to T. A. Miller et ux by deed dated May 28, 1949 and recorded in Deed Book 321 at Page 314 in Harrison County, Mississippi. Together with all improvements situated thereon and all appurtenances thereunto belonging or in anywise appertaining.

PARCEL NO. 3:

That certain lot of land described as beginning at a stake in the West margin of Dolan Avenue which is 30 feet South of the Southeast corner of Forsyth's Subdivision to Mississippi City, and from said point of beginning, running thence South 50 feet; thence West 185 feet; thence North 50 feet to the South margin of McIntosh Street; thence East along the South margin of McIntosh Street a distance of 185 feet to the point of beginning; said lot of land being bounded on the North by McIntosh Street, on the East by Dolan Avenue, on the South by lands now or formerly of Feehan, and on the West by an alley; being located in and a part of Fractional Section 1, Township 8 South, Range 11 West, in Harrison County, Mississippi.

RECORD BOUNDARY DESCRIPTION:
(Instrument No. 2010-3469-D-J1)

A copy of this plat is valid ONLY if it is complete and intact, has an original signature and date and has the surveyors stamped seal. This survey and plat were prepared only for Lynn Meadows Discovery Center and no third party certification is expressed or implied.

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

MICHAEL P. BLANCHARD, PS
Dated: November 22, 2017

MISSISSIPPI CLASS "B" SURVEY

REVISIONS		
Revised	Date	By

CASSADY - ACADIA
LAND SURVEYING, L.L.C.
#1114 22nd Avenue - Gulfport, MS 39501
Ph: (228) 896-1155 Fx: (228) 896-8405
SurveyorCassadyAssociate.com

For: Lynn Meadows Discovery Center
#225 Dolan Avenue
Gulfport, Mississippi

Boundary Survey

Drawn By	JET
Checked By	MPB
Date	11/22/17
Scale	1"=30'
Job No.	08816-17

Sheet 1 of 1

08816T.dwg

2022 Landroll Information

LYNN MEADOWS DISCOVERY CENTER
246 DOLAN AVE GULFPORT, MS 39507

Physical Street Address:
225 DOLAN AVE

Parcel #:	PPIN	Tax District	Homestead Exp.	Judicial Dist.
0911A-02-050.001	104544	2G		1

Supervisor District:	Subdivision:
2	

Exemption Code
Non-Profit Organization

Section	Township	Range	
01	08	11	

Instrument Number(s)

2017-0009076-D-J1, 2010-0003469-D-J1, 1442/0566, 1430/0476

Acres	Land Value	Improvements	Total Value	Assessed Value
0	0	0	0	0 0 / 0

Legal Description

BEG AT INTER OF S MAR OF MCINTOSH ST & W MAR OF DOLAN AVE S ALONG DOLAN AVE 100 FT W 185 FT N 100 FT TO MCINTOSH ST E ALONG RD 185 FT TOPOB PART OF NE 1/4 OF NE 1/4 OF SEC1-8-11

Harrison County, MS
Property Search Application

› Welcome

› Property Search

› **Property Details**

Details

arcel ID
0911A-02-050.001

PIN
104544

wner
LYNN MEADOWS DISCOVERY CENTER

lailing Address
246 DOLAN AVE

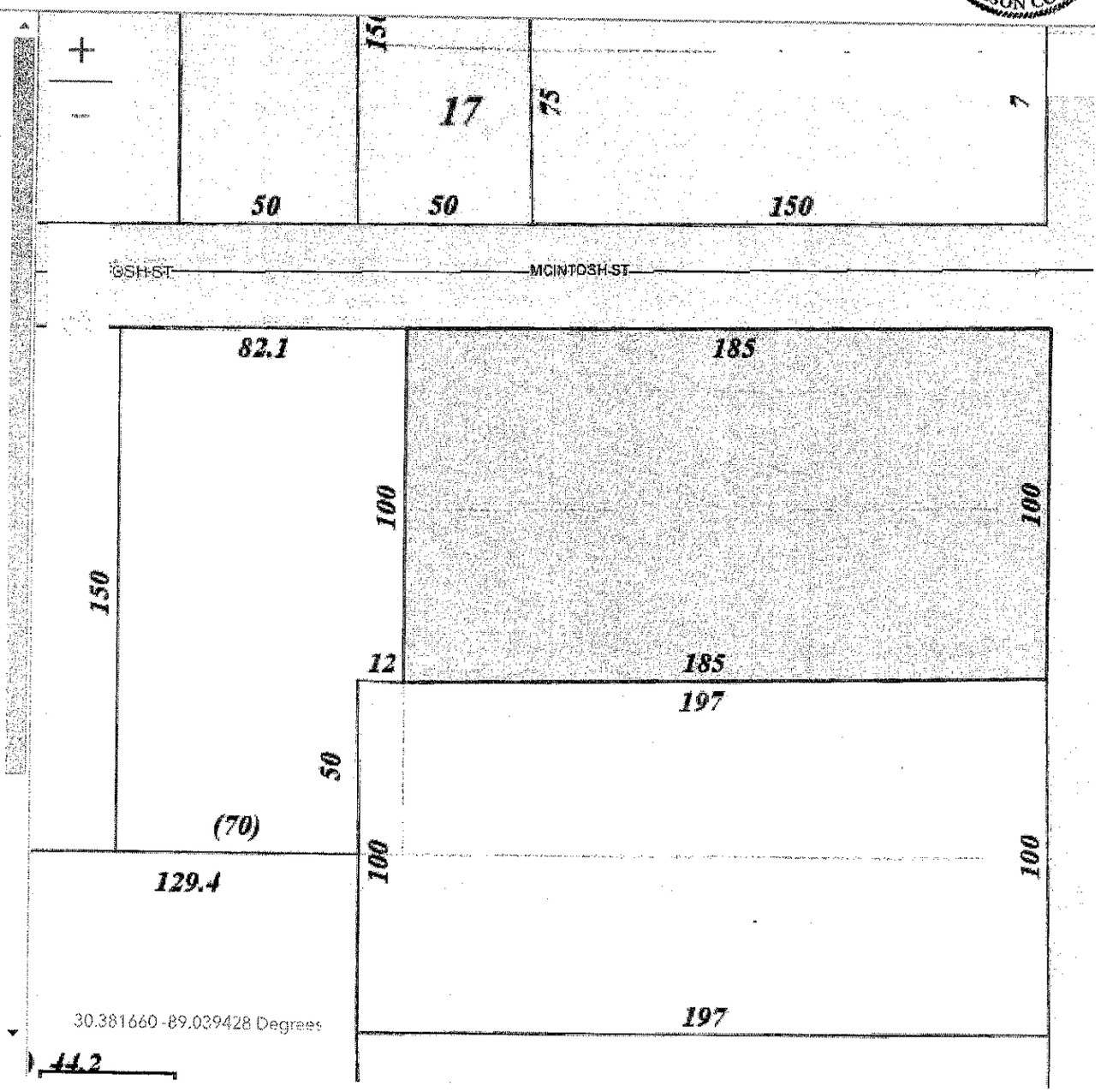
lailing City/State/ZIP
GULFPORT MS39507

udicial District
1

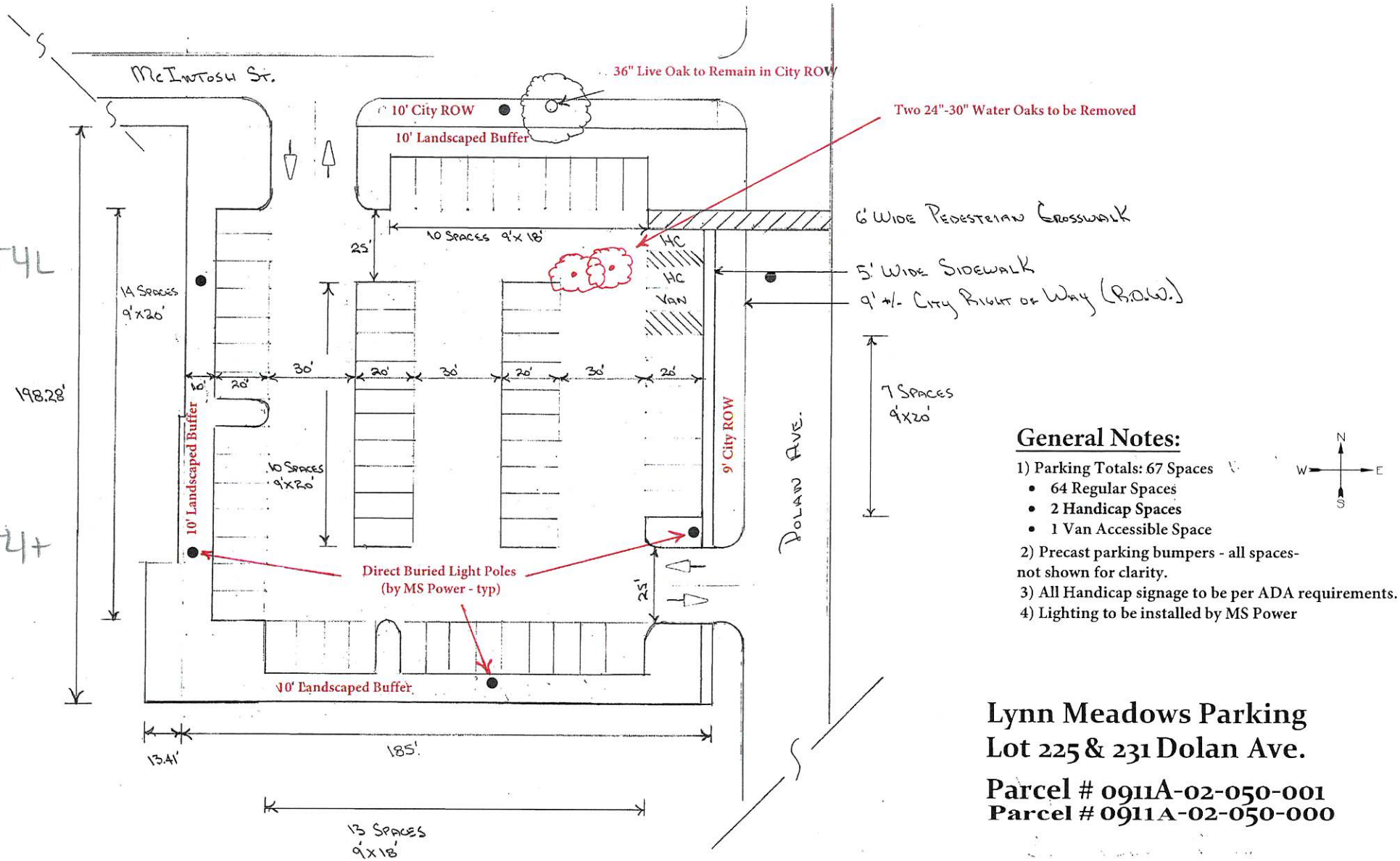
ax District
2G

ubdivision
null

ection-Township-Range
40551



© 2023 Harrison County, Mississippi



General Notes:

1) Parking Totals: 67 Spaces
   - 64 Regular Spaces
   - 2 Handicap Spaces
   - 1 Van Accessible Space
2) Precast parking bumpers - all spaces- not shown for clarity.
3) All Handicap signage to be per ADA requirements.
4) Lighting to be installed by MS Power

Lynn Meadows Parking
Lot 225 & 231 Dolan Ave.

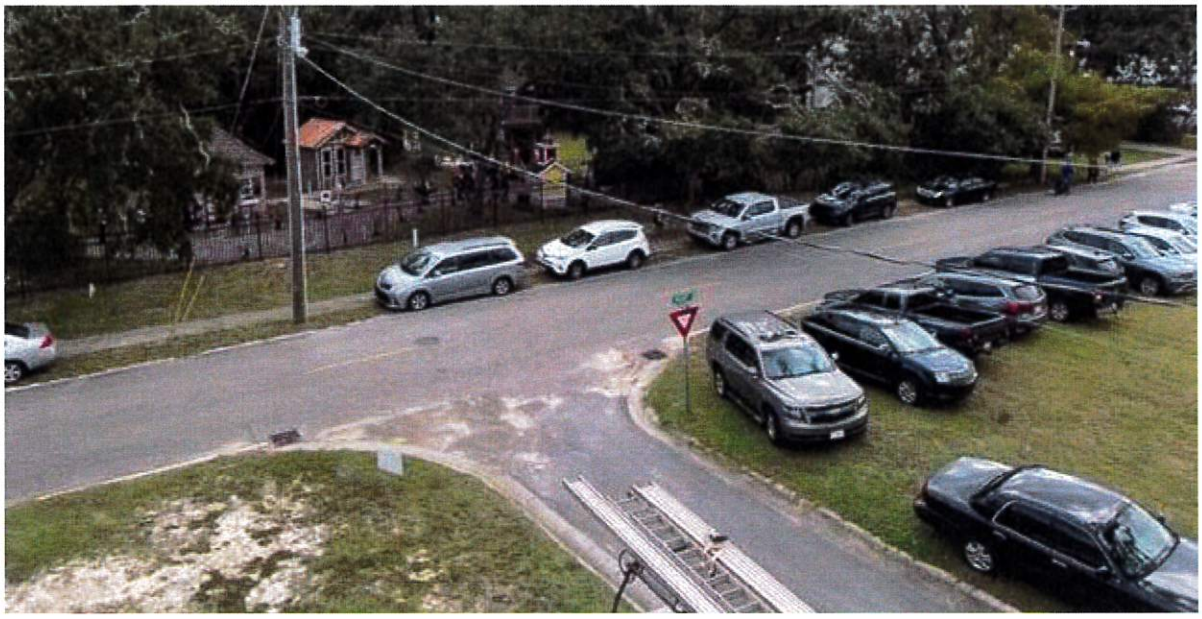
Parcel # 0911A-02-050-001
Parcel # 0911A-02-050-000

Site Plan 1"=30'

RHL 8.27.23

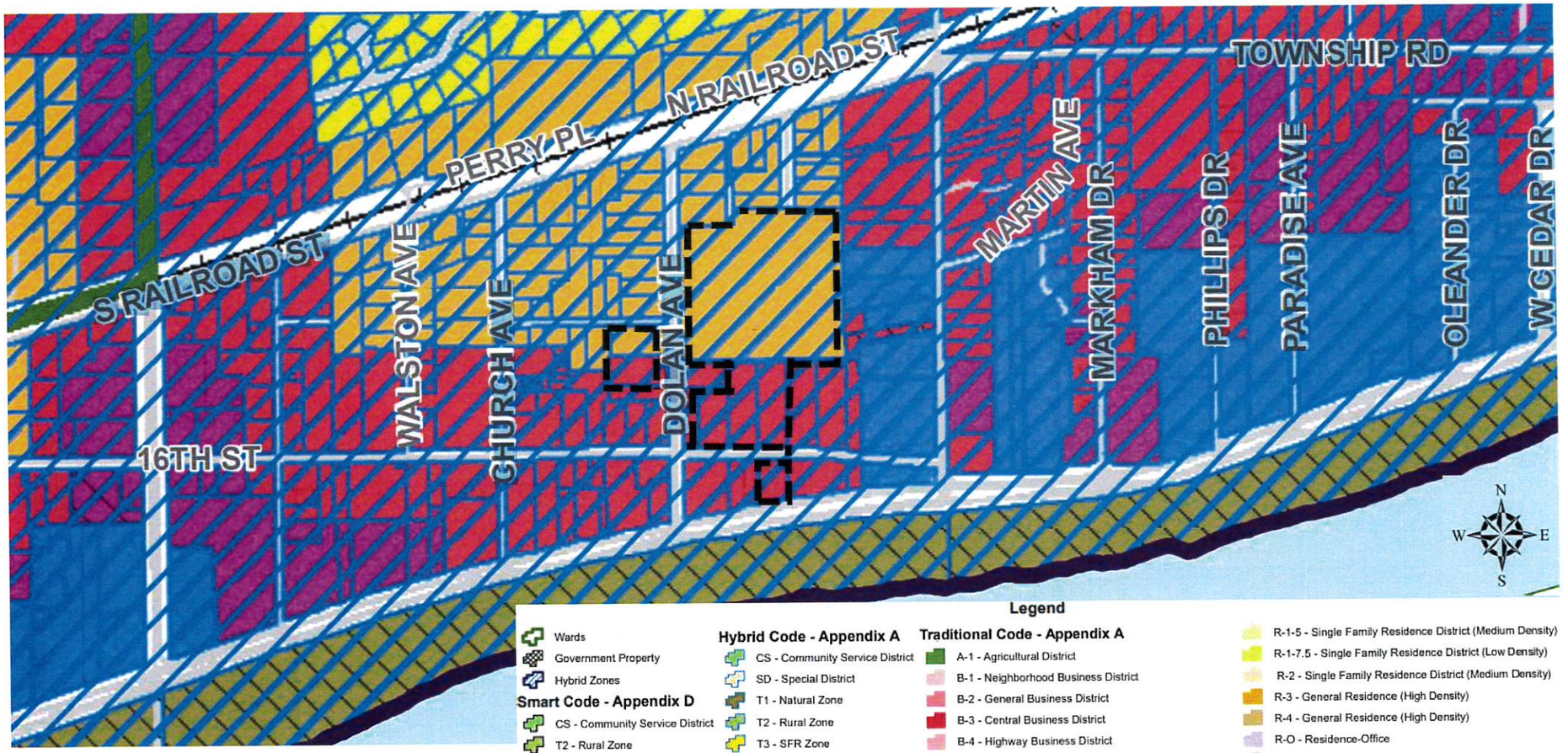
Recent overflow parking picutures on a regular business day, cars all over the new parking lot property and up Dolan Ave all the way south past 16th Street (one block off of Highway 90)

Recent overflow parking on the same regular business day, cars lined up the sidewalk and in the road



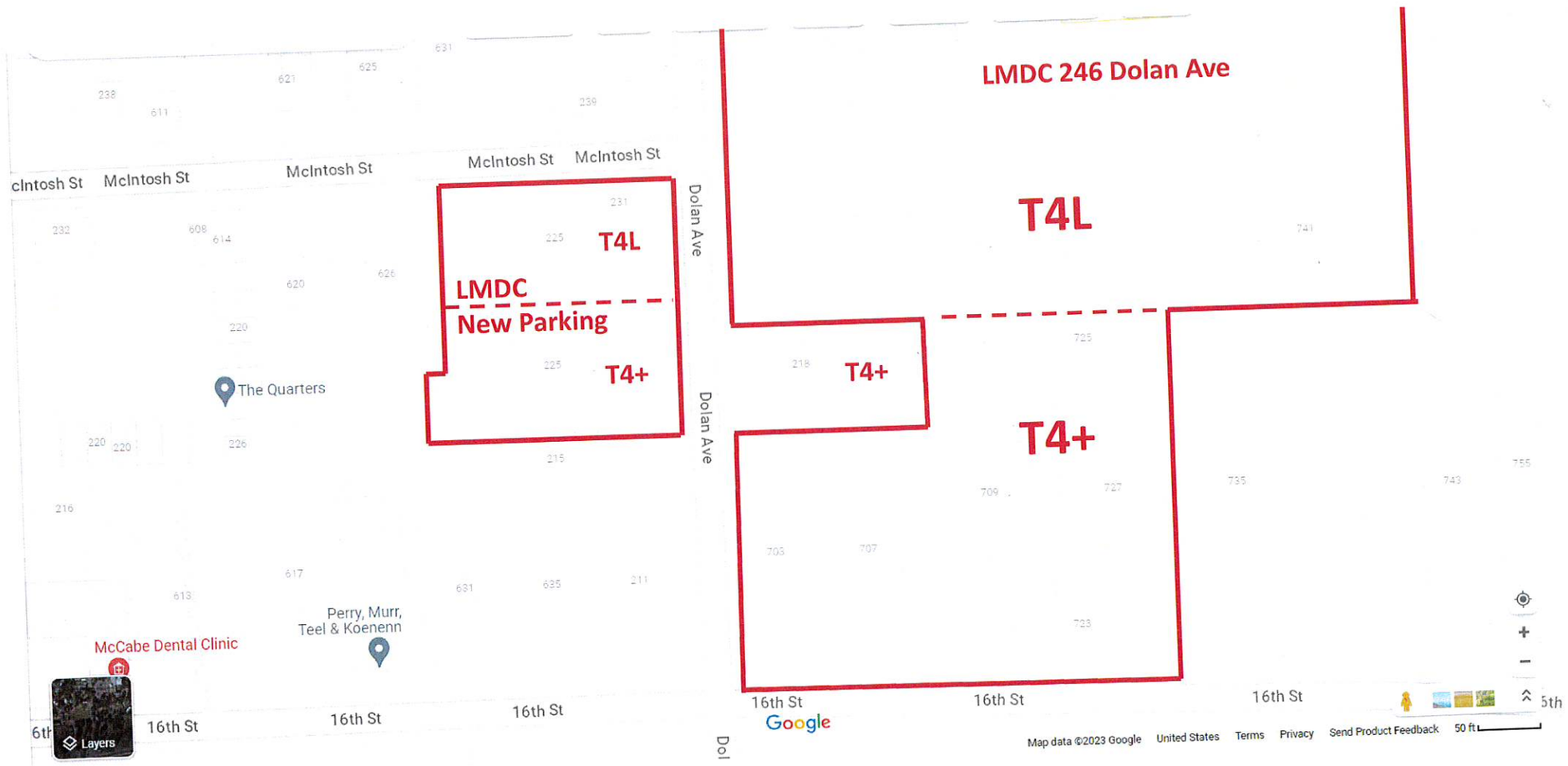
Google Map of LMDC's property and surround businesses

Google Earth image of LMDC property and surrounding area



Zoomed in LMDC Zoning Map

parcel map of LMDC property with zoning information



Vacant Parking Lot Property at 225 Dolan Ave Gulfport MS 39507

At the Corner of Dolan Ave and McIntosh Street

Across from the main parking/museum entrance at 246 Dolan Ave Gulfport MS 39507

Parcels 0911A-02-050.000 and 0911A-02-050.001

(Left) new parking lot property, (Right) LMDC Main Museum and entrance at yellow columns crosswalk to run across Dolan Ave south of McIntosh St as shown in the attached site plan

There are 3 residential homes within proximity to the new parking. The “west house” is separated by a vacant parcel of land, the “north house” is separated by McIntosh St, and the “east house” is separated by Dolan Ave. All other surrounding buildings are businesses and zoned T4+ including the south parcel of the new parking area and the “east house” is also zoned T4+.

Getting to Know Lynn Meadows Discovery Center

Organization Mission

Lynn Meadows Discovery Center is dedicated to inspiring children, families and communities through the arts, interactive educational experiences, and exploration.

From its inception, Lynn Meadows Discovery Center has been a community project. With initial funding in 1991 from Gulfport Junior Auxiliary, co-founders Rose Alman and Carole Lynn Meadows led the team to make the dream a reality. In May 1998, Lynn Meadows Discovery Center opened its bright blue doors, becoming Mississippi's first children's museum. Centrally located on the Gulf Coast of Mississippi in a remodeled 100+ year-old school building, Lynn Meadows Discovery Center offers 2 floors (over 15K sq feet) of interactive exhibits. There are also seven and a half acres of tree-lined outdoor play and exhibit space including a one and a half acre, environmentally green teaching sight. We are the home of the Wings Performing Arts Center where we run a thriving children's theater program. The museum's nationally recognized WINGS Performing Arts program has been thriving for over 20 years and has a full season with 10 shows already planned for 2023. The WINGS program has been awarded the Coming Up Taller from the President's Council on the Arts and Humanities, the Mississippi Governor's Award for Excellence in Arts Education, and the Mississippi Humanities Educator Award. Theater performances this year will reach more than 5,000 community members, over 500 youth participants, and over 25 emerging adult artists who appear both on stage and behind the scenes.

In addition to the WINGS Performing Arts program, we provide daily art instruction in our artist studio in the museum. The lessons align with the National Core Arts Standards and cover a variety of artists, art history, art techniques, and other hands-on art topics. We also inspire our youngest guests to participate in music, art, and reading activities in our Bear Cub Club early childhood education program. Children ages birth to 4 years old are introduced to interactive play working to improve social skills through singing, dancing, storytelling, and age-appropriate art activities. Lynn Meadows Discovery Center's other programming activities include school group visits, STEAM education, literacy education, educational summer camps, family cooking classes, exhibitions, and outreach. In 2016 Lynn Meadows Discovery Center won the National Medal for Museum and Library Service due to our ability to make a difference in the lives of children and families in our community. In 2021 we won the MAPE Governor's Partnership award for our contributions and partnership with the Gulfport School District and in 2023 we were named the Gulfport School District's Partner of the Year. The museum primarily serves the six most southern counties in the state and visitors from Alabama and Louisiana, as well as welcoming guests from across the United States and several countries. We strive to be a catalyst within our community by providing rich arts experiences and education that might not otherwise be easily accessible to local children and families.

2023 Calendar of Programming & Events

- Regular Museum Hours Monday- Saturday 10-5, Sunday 12-5
- Bear Cub Club meets Monday-Friday 10-11:30 preschool programming for members 5 and younger

- Daily Hands-on Art Activities in the Artist Studio, art activity changes each week, with an additional 40-50 art activities for events
- Monthly Free Friday Night from 5pm to 8pm, where visitors can come and enjoy the complete museum experience free of charge.
- Reduced admission rates during the week from 3pm to 5pm ($5) and on Sunday a reduced admission rate ($10) from noon to 5pm.
- Lynn Meadows Discovery Center is a participating museum in the Museums for All program which aims to increase museum accessibility for everyone by allowing EBT cardholders a reduced admission rate ($3).
- We transport about 600 kindergarten students from mostly Title 1 Gulfport School District schools per month for STEAM (Science Technology Engineering Arts & Math) educational field trips.
- Provide approximately 50 educational and arts kits to children who live in nearby section 8 housing and supply a free library there each month as well as a free library here at LMDC
- Provide an additional 100-150 educational kits to 2 local food pantries.
- Sensory Sunday once a month from 10:00-12:00pm free of charge to families with children who have sensory processing differences to have a fun, enjoyable and interactive learning experience in a comfortable and accepting environment. This exclusive event includes modifications of a less crowded environment and light and sound reduction.
- This past year we opened a new sensory room exhibit specifically designed with sensory processing differences in mind with low lights and lots of tactile hands on exhibit pieces.
- This summer we provided completely free STEM education to 877 elementary aged children (grades 2-5) in partnership with GSK Science in the Summer and The Franklin Institute.
- We participate in approximately 50-60 free community events each year with the City of Gulfport and other community organizations.
- Weekly Homeschool Classes, STEAM, literacy education, Saturday Spark science education, and Tinker Tuesday makers' space opportunities
- Work with Teacher Academy students at Gulfport High School 6 times per month
- 8-12 educational "Discovery Days" in the museum each month
- 10-12 Wings Performing Arts productions per year and rehearsals 2-4 times per week
- Annual Events: Daddy Daughter Dance (February), Mardi Gras Celebration (February or March), Mother Son Dance (March or April), LMDC Birthday Celebration (May), Summer Camps (Monday-Friday; June & July), Member's Only Easter Egg Hunt (March or April), Boogie Night Fundraiser (Fall), Halloween Family Fun Day (October), Frozen Tea Party (December), Kids' Street Christmas (December), Gingerbread Workshop (December), Count Down to Noon (December)

SCANNED

CHANCERY CLERK OF HARRISON COUNTY MISSISSIPPI
1st Judicial District
Instrument 2017 9076 D -J1
Filed/Recorded 12/21/2017 01:46 P
Total Fees $ 12.00
4 Pages Recorded

REVIEWED

Prepared By:
RICHARD J. SMITH (Bar #7590)
MILLER & SMITH
1922 23rd Avenue
Gulfport, MS 39501
(228) 864-2515

Return To:
MILLER & SMITH
1922 23rd Avenue
Gulfport, MS 39501
(228) 864-2515

INDEX IN: Fraction Section 1, T8S, R11W, Forsyth's SD, 1st Jud. Dist., Harrison County, MS

GRANTOR(S) NAME(S): GULF COAST BAPTIST ASSOCIATION
ADDRESS: 11201 Old Highway 49, Gulfport, MS 39503
PHONE NO.: (228) 832-4311

GRANTEE(S) NAME(S): LYNN MEADOWS DISCOVERY CENTER
ADDRESS: 246 Dolan Avenue, Gulfport, MS 39507
PHONE NO.: (228) 897-6039

STATE OF MISSISSIPPI
COUNTY OF HARRISON
FIRST JUDICIAL DISTRICT

WARRANTY DEED

FOR AND IN CONSIDERATION OF THE SUM OF TEN AND NO/100 DOLLARS ($10.00), cash in hand paid, and other good and valuable consideration, the receipt and

sufficiency of all of which is hereby acknowledged, **GULF COAST BAPTIST ASSOCIATION**, a Mississippi corporation, Grantor, does hereby sell, convey and warrant unto **LYNN MEADOWS DISCOVERY CENTER,** Grantee, the following described property, together with any and all improvements thereon, situated and being located in the First Judicial District of Harrison County, Mississippi, and being further described as follows:

PARCEL NO 1

Commencing at a stake One Hundred Eighty (180) feet South of the Southwest corner of Forsyth Subdivision of Mississippi City, in Section 1, Township 8 South, Range 11 West; running South in a direct line Fifty (50) feet; running thence West One Hundred Ninety-seven (197) feet; thence North Fifty (50) feet; thence East One Hundred Ninety-seven (197) feet to the place of beginning. Being bounded on the North by lot formerly owned by Edward T. Lyons and later by R. O. Craig, on the East by Dolan Avenue and on the South by land formerly owned by Mrs. Alice Taylor Pigford and on the West by land formerly owned by T. A. Wood estate. Being the North part of that land acquired by C. I. Pigford under deed in Deed Book 147 at Pages 419-420 of the Records of Deeds of Harrison County, Mississippi.

ALSO, that certain parcel of land, together with all improvements thereon, situated in Mississippi City, Harrison County, Mississippi:

A parcel of land situated in Fraction Section 1, Township 8 South, Range 11 West, beginning at a stake on the West boundary line of Dolan Avenue One Hundred Thirty (130) feet South of the Southeast corner of Forsyth's Subdivision, which said point is One Hundred (100) feet South of the South margin of McIntosh Street; from said POINT OF BEGINNING running West a distance of One Hundred Eighty-seven (187) feet, more or less, to the property of Martinolich; thence South Fifty (50) feet to C. I. Pigford property (formerly Fagins); thence East a distance of One Hundred Eighty-Seven (187) feet, more or less, to Dolan Avenue; thence North Fifty (50) feet to the POINT OF BEGINNING; said lot having a frontage of Fifty (50) feet on Dolan Avenue and running back West between parallel lines a distance of One Hundred Eighty-seven (187) feet, more or less, and bounded on the North formerly by Miss Sarah Feehan (formerly Ridgely); West formerly by Martinolich; South formerly by Pigford (formerly Fagins) and East by Dolan Avenue.

PARCEL NO. 2:
That certain lot of land described as commencing at a stake which is 80 feet South of the Southeast corner of FORSYTH'S SUBDIVISION in Mississippi City, being at a point in the West margin of Dolan Avenue, and from said POINT OF BEGINNING, running thence South along the West margin of said Dolan Avenue a distance of 50 feet; running thence West 185 feet; running thence North 50 feet; running thence East 185 feet to the POINT OF BEGINNING. Being bounded on the North by property formerly of Peck, and McComb; on the East by Dolan Avenue; on the South by property formerly of Forsyth, and later owned by Lyons and the Estate of Sterling; and on the West by lands formerly of Forsyth, and later of Martinolich and Hover. Said parcel of land being situated in and a part of Fractional Section 1, Township 8 South, Range 11 West, and being the same land conveyed by Holger M. Peterson et ux. to T. A. Miller et ux. by deed dated May 28, 1949, and recorded in Deed Book 321 at Page 314 in Harrison County, Mississippi. Together with all improvements situated thereon and all appurtenances thereunto belonging or in anywise appertaining.

PARCEL NO. 3:
That certain lot of land described as beginning at a stake in the West margin of Dolan Avenue which is 30 feet South of the Southeast corner of Forsyth's Subdivision to Mississippi City, and from said POINT OF BEGINNING, running thence South 50 feet; thence West 185 feet; thence North 50 feet to the South margin of McIntosh Street; thence East along the South margin of McIntosh Street a distance of 185 feet to the POINT OF BEGINNING; said lot of land being bounded on the North by McIntosh Street, on the East by Dolan Avenue, on the South by lands now or formerly of Feehan, and on the West by an alley; being located in and a part of Fractional Section 1, Township 8 South, Range 11 West, in Harrison County, Mississippi.

Said property being the same property conveyed by Gulf Coast Baptist Association, Inc., to First Baptist Church of Mississippi City in a Warranty Deed dated February 9, 1999, filed for record February 24, 1999, and recorded in Deed Book 1442, Page(s) 566-568 of the records in the Office of the Chancery Clerk for the First Judicial District of Harrison County, Mississippi.

THE ABOVE DESCRIBED PROPERTY IS SUBJECT TO any and all reservations, restrictions, easements, restrictive covenants, rights-of-way, or oil, gas and mineral reservations, conveyances and leases of record.

AD VALOREM TAXES FOR THE CURRENT YEAR have been prorated as of this date on an estimated basis and are hereby assumed by the Grantee(s) herein.

WITNESS MY/OUR SIGNATURE(S), this 20th day of DECEMBER, 2017

GULF COAST BAPTIST ASSOCIATION

BY: _____
STEVE MOONEYHAM, Executive Director

STATE OF MISSISSIPPI

COUNTY OF HARRISON

Personally appeared before me, the undersigned authority in and for the said county and state, within my jurisdiction, the within named STEVE MOONEYHAM, who acknowledged that he is Executive Director of the Gulf Coast Baptist Association, a Mississippi corporation, and that for and on behalf of the said corporation, and as its act and deed he executed the above and foregoing instrument, after first having been duly authorized by said corporation so to do.

GIVEN UNDER MY HAND and official seal of office, this 20th day of December, 2017.

STATE OF MISSISSIPPI NOTARY PUBLIC ID # 23049 NANCY M. GATES Commission Expires Jan. 17, 2021 JACKSON COUNTY

_____
NOTARY PUBLIC

My commission expires:

COPY

REVIEWED

SCANNED

CHANCERY CLERK OF HARRISON COUNTY MISSISSIPPI

1st Judicial District
Instrument 2017 11147 T – J1
Filed/Recorded 12/21/2017 01:47 P
Total Fees $ 17.00
8 Pages Recorded

Prepared By:
RICHARD J. SMITH (Bar #7590)
MILLER & SMITH
1922 23rd Avenue
Gulfport, MS 39501
(228) 864-2515

Return To:
MILLER & SMITH
1922 23rd Avenue
Gulfport, MS 39501
(228) 864-2515

INDEX IN: Fraction Section 1, T8S, R11W, Forsyth's SD, 1st Jud. Dist., Harrison County, MS

GRANTOR(S) NAME(S):	GULF COAST BAPTIST ASSOCIATION, INC.
ADDRESS:	11201 Old Hwy 49, Gulfport, MS 39503
PHONE NO.:	(228) 832-4311
GRANTEE(S) NAME(S):	LYNN MEADOWS DISCOVERY CENTER
ADDRESS:	246 Dolan Ave., Gulfport, MS 39507
PHONE NO.:	(228) 897-6039
TRUSTEE NAME:	EDWARD O. MILLER
ADDRESS:	1922 23rd Avenue, Gulfport, MS 39501
PHONE NO.:	(228) 864-2515

STATE OF MISSISSIPPI
COUNTY OF HARRISON
FIRST JUDICIAL DISTRICT

PURCHASE MONEY LAND DEED OF TRUST

THIS INDENTURE, made and entered into this day by and between LYNN MEADOWS DISCOVERY CENTER, whose address is 246 Dolan Avenue, Gulfport, MS 39507, as Grantor

(herein designated as "Debtor"), and EDWARD O. MILLER as Trustee, and GULF COAST BAPTIST ASSOCIATION of Gulfport, Mississippi, as Beneficiary (herein designated as "Secured Party"), WITNESSETH:

WHEREAS, Debtor is indebted to Secured Party in the full sum of NINETY THOUSAND AND NO/100 DOLLARS ($90,000.00), evidenced by a promissory note of even date herewith in favor of Secured Party, bearing interest from date at the rate specified in the note, providing for payment of attorney's fees for collection if not paid according to the terms thereof and being due and payable as set forth below:

DUE AND PAYABLE in 96 consecutive monthly installments in the amount of $937.50 each, which includes principal and interest at the rate of zero per cent (0%) per annum, commencing on the first day of January, 2018, and continuing on the first day of each and every month thereafter until the indebtedness is fully paid with a final payment of $937.50 on December 1, 2025, unless sooner paid. A late fee of 10% of the monthly note shall be added if not paid within 15 days of due date. There shall be no prepayment penalty.

The funds derived from the indebtedness secured by this Deed of Trust have been entirely used to pay the seller all or part of the purchase price of the property described above.

WHEREAS, Debtor desires to secure prompt payment of (a) the indebtedness described above according to its terms and any extensions thereof, (b) any additional and future advances with interest thereon which Secured Party may make to Debtor as provided in Paragraph 1, (c) any other indebtedness which Debtor may now or hereafter owe to Secured Party as provided in Paragraph 2 and (d) any advances with interest which Secured Party may make to protect the property herein conveyed as provided in Paragraphs 3, 4, 5, and 6 (all being herein referred to as the "indebtedness").

NOW THEREFORE, in consideration of the existing and future indebtedness herein recited, Debtor hereby conveys and warrants unto Trustee the land described below situated in the City of Gulfport, County of Harrison, First Judicial District, State of Mississippi:

PARCEL NO 1
Commencing at a stake One Hundred Eighty (180) feet South of the Southwest corner of Forsyth Subdivision of Mississippi City, in Section 1, Township 8

South, Range 11 West; running South in a direct line Fifty (50) feet; running thence West One Hundred Ninety-seven (197) feet; thence North Fifty (50) feet; thence East One Hundred Ninety-seven (197) feet to the place of beginning. Being bounded on the North by lot formerly owned by Edward T. Lyons and later by R. O. Craig, on the East by Dolan Avenue and on the South by land formerly owned by Mrs. Alice Taylor Pigford and on the West by land formerly owned by T. A. Wood estate. Being the North part of that land acquired by C. I. Pigford under deed in Deed Book 147 at Pages 419-420 of the Records of Deeds of Harrison County, Mississippi.

ALSO, that certain parcel of land, together with all improvements thereon, situated in Mississippi City, Harrison County, Mississippi:

A parcel of land situated in Fraction Section 1, Township 8 South, Range 11 West, beginning at a stake on the West boundary line of Dolan Avenue One Hundred Thirty (130) feet South of the Southeast corner of Forsyth's Subdivision, which said point is One Hundred (100) feet South of the South margin of McIntosh Street; from said POINT OF BEGINNING running West a distance of One Hundred Eighty-seven (187) feet, more or less, to the property of Martinolich; thence South Fifty (50) feet to C. I. Pigford property (formerly Fagins); thence East a distance of One Hundred Eighty-Seven (187) feet, more or less, to Dolan Avenue; thence North Fifty (50) feet to the POINT OF BEGINNING; said lot having a frontage of Fifty (50) feet on Dolan Avenue and running back West between parallel lines a distance of One Hundred Eighty-seven (187) feet, more or less, and bounded on the North formerly by Miss Sarah Feehan (formerly Ridgely); West formerly by Martinolich; South formerly by Pigford (formerly Fagins) and East by Dolan Avenue.

PARCEL NO. 2:
That certain lot of land described as commencing at a stake which is 80 feet South of the Southeast corner of FORSYTH'S SUBDIVISION in Mississippi City, being at a point in the West margin of Dolan Avenue, and from said POINT OF BEGINNING, running thence South along the West margin of said Dolan Avenue a distance of 50 feet; running thence West 185 feet; running thence North 50 feet; running thence East 185 feet to the POINT OF BEGINNING. Being bounded on the North by property formerly of Peck, and McComb; on the East by Dolan Avenue; on the South by property formerly of Forsyth, and later owned by Lyons and the Estate of Sterling; and on the West by lands formerly of Forsyth, and later of Martinolich and Hover. Said parcel of land being situated in and a part of Fractional Section 1, Township 8 South, Range 11 West, and being the same land conveyed by Holger M. Peterson et ux. to T. A. Miller et ux. by deed dated May 28, 1949, and recorded in Deed Book 321 at Page 314 in Harrison County,

Mississippi. Together with all improvements situated thereon and all appurtenances thereunto belonging or in anywise appertaining.

PARCEL NO. 3:
That certain lot of land described as beginning at a stake in the West margin of Dolan Avenue which is 30 feet South of the Southeast corner of Forsyth's Subdivision to Mississippi City, and from said POINT OF BEGINNING, running thence South 50 feet; thence West 185 feet; thence North 50 feet to the South margin of McIntosh Street; thence East along the South margin of McIntosh Street a distance of 185 feet to the POINT OF BEGINNING; said lot of land being bounded on the North by McIntosh Street, on the East by Dolan Avenue, on the South by lands now or formerly of Feehan, and on the West by an alley; being located in and a part of Fractional Section 1, Township 8 South, Range 11 West, in Harrison County, Mississippi.

together with all improvements and appurtenances now or hereafter erected on, and all fixtures of any and every description now or hereafter attached to, said land (all being herein referred to as the "Property").

This conveyance, however, is in trust to secure prompt payment of all existing and future indebtedness due by Debtor to Secured Party under the provisions of this Deed of Trust. If Debtor shall pay said indebtedness promptly when due and shall perform all covenants made by Grantor, then this conveyance shall be void and of no effect. If Debtor shall be in default as provided in Paragraph 9, then, in that event, the entire indebtedness, together with all interest accrued thereon, shall, at the option of Secured Party, be and become at once due and payable without notice to Debtor, and Trustee shall, at the request of Secured Party, sell the Property conveyed, or a sufficiency thereof, to satisfy the indebtedness at public outcry to the highest bidder for cash. Sale of the property shall be advertised for three consecutive weeks preceding the sale in a newspaper published in the county where the Property is situated, or if none is so published, then in some newspaper having a general circulation therein, and by posting a notice for the same time at the courthouse of the same county. The notice and advertisement shall disclose the names of the original debtors in this Deed of Trust. Debtors waive the provisions of Section 89-1-55 of the Mississippi Code of 1972 as amended, if any, as far as this section restricts the right of Trustee to offer at sale more than 160 acres at a time, and Trustee may offer the property herein conveyed as a whole, regardless of how it is described.

If the property is situated in two or more counties, or in two judicial districts of the same county, Trustee shall have full power to select in which county, or judicial district, the sale of the property is to be made, newspaper advertisement published and notice of sale posted, and Trustee's selection shall be binding upon Debtor and Secured Party. Should Secured Party be a corporation or an unincorporated association, then any officer thereof may declare Debtor to be

in default as provided in Paragraph 9 and request to sell the Property. Secured Party shall have the same right to purchase the property at the foreclosure sale as would a purchaser who is not a party to this Deed of Trust.

From the proceeds of the sale Trustee shall first pay all costs of the sale including a compensation to Trustee of ten percent of the sale proceeds, then the indebtedness due Secured Party by Debtor, including accrued interest and attorney's fees due for collection of the debt, and then, lastly, any balance remaining to Debtor.

It is agreed that this conveyance is made subject to the covenants, stipulations and conditions set forth below which shall be binding upon all parties hereto.

1. This Deed of Trust shall also secure all future and additional advances which Secured Party may make to Debtor from time to time upon the security herein conveyed. Such advances shall be optional with Secured Party and shall be on such terms as to amount, maturity and rate of interest as may be mutually agreeable to both Debtor and Secured Party. Any such advance may be made to any one of the Debtors should there be more than one, and if so made, shall be secured by this Deed of Trust to the same extent as if made to all Debtors.

2. This Deed of Trust shall also secure any and all other indebtedness of Debtor due to Secured Party with any interest thereon as specified, or of any one of the Debtors should there be more than one, whether direct or contingent, primary or secondary, sole, joint or several, now existing or hereafter existing at any time before cancellation of this Deed of Trust. Such indebtedness may be evidenced by note, open account, overdraft, endorsement, guaranty or otherwise.

3. Debtor shall keep all improvements on the land herein conveyed insured against fire, all hazards included within the term "extended coverage", flood in areas designated by the U.S. Department of Housing and Urban Development as being subject to overflow and such other hazards as Secured Party reasonably require in such amounts as Debtor may determine but for not less than the indebtedness secured by this Deed of Trust. All policies shall be written by reliable insurance companies acceptable to Secured Party, shall include standard loss payable clauses in favor of Secured Party and shall be delivered to Secured Party. Debtor shall promptly pay when due all premiums charged for such insurance, and shall furnish Secured Party the premium receipts for inspection. Upon Debtor's failure to pay the premiums, Secured Party shall have the right, but not the obligation, to pay such premiums, in the event of a loss covered by the insurance in force. Debtor shall promptly notify Secured Party who may make proof of loss if timely proof is not made by Debtor. All loss payments shall be made directly to Secured Party as loss payee who may either apply the proceeds to the repair or restoration of the damaged improvements or to the indebtedness of Debtor, or release such proceeds in whole to Debtor.

4. Debtor shall pay all taxes and assessments, general or special, levied against the Property or upon the interest to Trustee or Secured Party therein, during the term of this Deed of Trust before such taxes or assessments become delinquent, and shall furnish Secured Party the tax receipts for inspection. Should Debtor fail to pay all taxes and assessments when due, Secured Party shall have the right, but not the obligation, to make these payments.

5. Debtor shall keep the Property in good repair and shall not permit to commit waste, impairment or deterioration thereof. Debtor shall use the Property for lawful purposes only. Secured Party may make or arrange to be made entries upon and inspections of the Property after first giving Debtor notice prior to any inspection specifying a just cause related to Secured Party's interest in the Property. Secured Party shall have the right, but not the obligation, to cause needed repairs to be made to the Property after first affording Debtor a reasonable opportunity to make the repairs.

Should the purpose of the primary indebtedness for which this Deed of Trust is given as security be for construction of improvements on the land herein conveyed, Secured Party shall have the right to make or arrange to be made entries upon the Property and inspections of the construction in progress. Should Secured Party determine that Debtor is failing to perform such construction in a timely and satisfactory manner, Secured Party shall have the right, but not the obligation. to take charge of and proceed with the construction at the expense of Debtor after first affording Debtor a reasonable opportunity to continue the construction in a manner agreeable to Secured Party.

6. Any sums advanced by Secured Party for insurance, taxes, repairs or construction as provided in Paragraphs 3, 4, and 5 shall be secured by this Deed of Trust as advances made to protect the Property and shall be payable by Debtor to Secured Party, with interest at the rate specified in the note representing the primary indebtedness, within thirty days following written demand for payment sent by Secured Party to Debtor by certified mail. Receipts for insurance premiums, taxes and repair or construction costs for which Secured Party has made payment shall serve as conclusive evidence thereof.

7. As additional security Debtor hereby assigns to Secured Party all rents accruing on the Property, Debtor shall have the right to collect and retain the rents as long as Debtor is not in default as provided in Paragraph 9. In the event of default, Secured party in person, or by agent or by judicially appointed receiver shall be entitled to enter upon, take possession of and manage the Property and collect the rents. All rents so collected shall be applied first to the costs of managing the property and collecting the rents, including fees for a receiver and an attorney, commissions to rental agents, repairs and other necessary related expenses and then to payments on the indebtedness.

8. If all or any part of the Property, or an interest therein, is sold or transferred by Debtor, excluding (a) the creation of a lien subordinate to this Deed of Trust, (b) a transfer by

devise, by descent or by operation of law upon the death of a joint owner or (c) the grant of a leasehold interest of three years or less not containing an option to purchase, Secured Party may declare all the indebtedness to be immediately due and payable. Secured party shall be deemed to have waived such option to accelerate if, prior or subsequent to the sale or transfer, Secured Party and Debtor's successor in interest reach agreement in writing that the credit of such successor in interest us satisfactory to Secured Party and that the successor in interest will assume the indebtedness so as to become personally liable for the payment thereof. Upon Debtor's successor in interest executing a written assumption agreement accepted in writing by Secured Party, Secured party shall release Debtor from all obligations under this Deed of Trust and the indebtedness.

If the conditions resulting in a waiver of the option to accelerate are not satisfied, and if Secured Party elects not to exercise such option, then any extension or modification of the terms of repayment from time to time by Secured Party shall not operate to release Debtor or Debtor's successor in interest from any liability imposed by this Deed of Trust or by its indebtedness. If Secured Party elects to exercise the option to accelerate, Secured Party shall send Debtor notice of acceleration by certified mail. Such notice shall provide a period of thirty days from the date of mailing within which Debtor may pay the indebtedness in full. If Debtor fails to pay such indebtedness prior to the expiration of thirty days, Secured Party may, without further notice to Debtor, invoke any remedies set forth in this Deed of Trust.

9. Debtor shall be in default under the provisions of this Deed of Trust if Debtor (a) shall fail to comply with any of Debtor's covenants or obligations contained herein, (b) shall fail to pay any of the indebtedness secured hereby, or any installment thereof or interest thereon, as such indebtedness, installment or interest shall be due by contractual agreement by acceleration, (c) shall become bankrupt or insolvent or be placed in receivership, (d) shall, if a corporation, a partnership or an unincorporated association be dissolved voluntarily or involuntarily, or (e) if Secured Party in good faith deems itself insecure and its prospect of repayment seriously impaired.

10. Secured Party may at any time, without giving formal notice to the original or any successor Trustee, or to Debtor, and without regard to the willingness of inability of any such Trustee to execute this trust, appoint another person or succession of persons to act as Trustee, and such appointee in the execution of this trust shall have all the powers vested in and obligations imposed upon Trustee, should Secured Party be a corporation or an unincorporated association, then any officer may make such appointment.

11. Each privilege, option or remedy provided in this Deed of Trust to Secured Party is distinct from every other privilege, option or remedy contained herein or afforded by law or equity, and may be exercised independently, concurrently, cumulatively or successively by Secured Part or by any other owner or holder of the indebtedness. Forbearance by Secured Party in exercising any privilege, option or remedy after the right to do so has accrued shall not

constitute a waiver of Secured party's right to exercise such privilege, option or remedy in event of any subsequent accrual.

12. The words "Debtor" or "Secured Party" shall each embrace one individual, two or more individuals, a corporation, a partnership or an unincorporated association, depending on the recital herein of the parties to this Deed of Trust. The covenants herein contained shall bind, and the benefits herein provided shall inure to, the respective legal or personal representatives, successors or assigns of the parties hereto subject to the provisions of Paragraph 8. If there be more than one Debtor, then Debtor's obligations shall be joint and several. Whenever in this Deed of Trust the context so requires, the singular shall institute the plural and the plural the singular. Notices required herein from Secured Party to Debtor shall be sent to the address of Debtor shown in this Deed of Trust.

IN WITNESS WHEREOF, Debtor has executed this Deed of Trust on the 20th day of DECEMBER, 2017.

LYNN MEADOWS DISCOVERY CENTER

BY: _____
CINDY DeFRANCES, Executive Director

STATE OF MISSISSIPPI
COUNTY OF HARRISON

Personally appeared before me, the undersigned authority in and for the said county and state, within my jurisdiction, the within named CINDY DeFRANCES, who acknowledged that she is Executive Director of LYNN MEADOWS DISCOVERY CENTER, a Mississippi Non-Profit Corporation, and that for and on behalf of the said corporation, and as its act and deed she executed the above and foregoing instrument, after first having been duly authorized by said corporation so to do.

GIVEN UNDER MY HAND and official seal of office, this 20th day of December 2017.

STATE OF MISSISSIPPI NOTARY PUBLIC ID # 23049 NANCY M. GATES Commission Expires Jan. 17, 2021 JACKSON COUNTY

_____
NOTARY PUBLIC

My commission expires:

MILLER & SMITH
ATTORNEYS AT LAW
1922 23rd Avenue
Post Office Box 370
Gulfport, Mississippi 39501

EDWARD O. MILLER
eddymiller@cableone.net
RICHARD J. SMITH
rjsmithsr@cableone.net

TELEPHONE NUMBERS
228-868-7701
228-864-2515
FAX: 228-868-7702

June 25, 2018

Attn: Cindy DeFrances
Lynn Meadows Discovery Center
246 Dolan Avenue
Gulfport, MS 39507

Re: Warranty Deed from Gulf Coast Baptist Association
Instrument 2017-9076-D-J1

Dear Cindy:

Enclosed is the original recorded Warranty Deed from Gulf Coast Baptist Association dated December 20, 2017, filed for record December 21, 2017, and recorded as Instrument 2017-9076-D-J1 of the records in the Office of the Chancery Clerk for the First Judicial District of Harrison County, Mississippi. Also enclosed is a copy of the Purchase Money Land Deed of Trust to Gulf Coast Baptist Association dated December 20, 2017, filed for record December 21, 2017, and recorded as Instrument 2017-11147-T-J1 of the records in the Office of the Chancery Clerk for the First Judicial District of Harrison County, Mississippi. In addition, enclosed is Mississippi Valley Title Insurance Company Owner's Policy No. OX12282198. Please keep these documents in a safe place.

Should you have any questions, or if we can be of further assistance, do not hesitate to call.

Sincerely,
MILLER & SMITH

NANCY M. GATES, PP, PLS, CLAS
Real Estate Paralegal

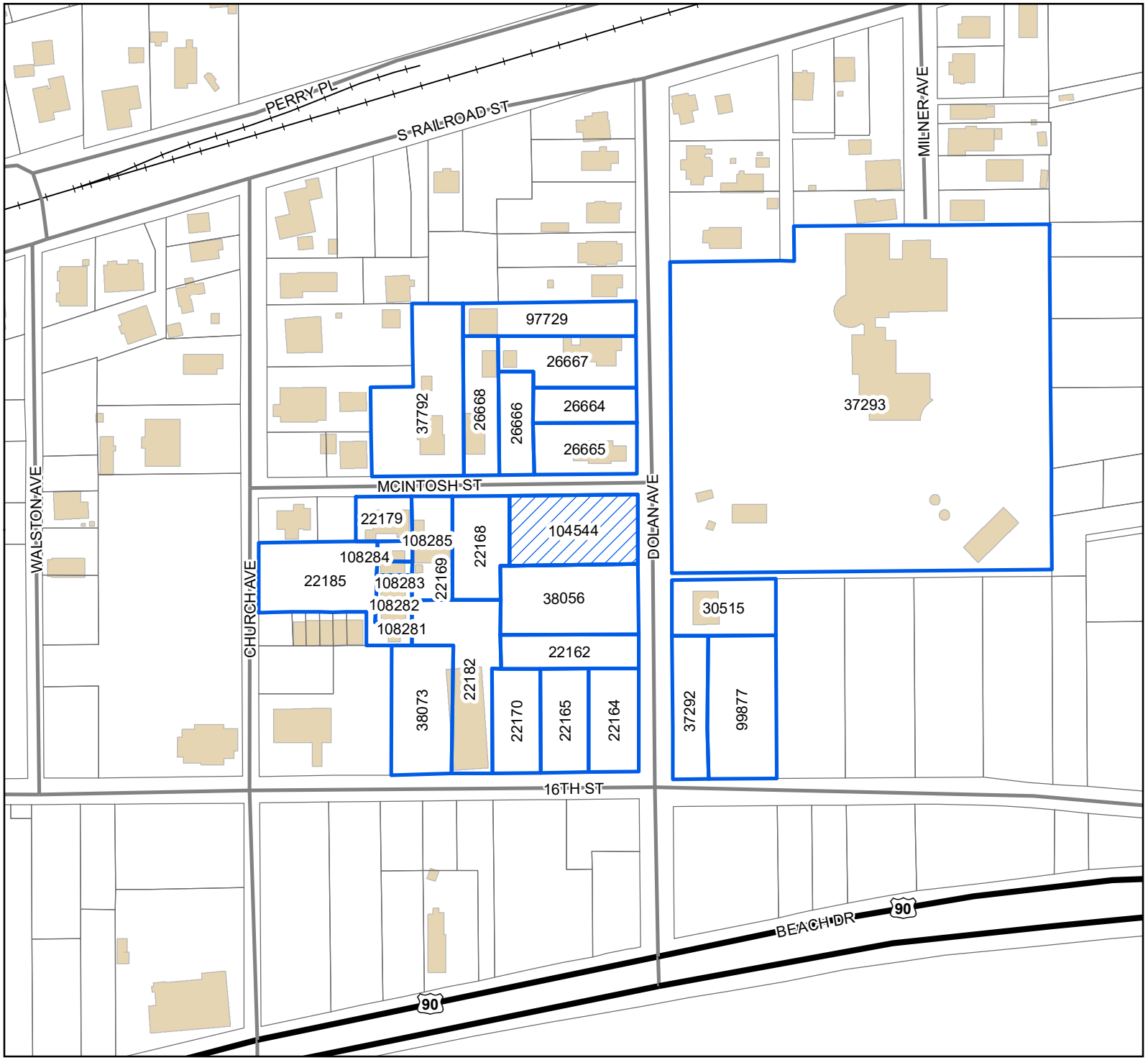
/nmg

Enclosure(s)

Mail	PPIN	Parcel ID	Name	Address	City	State	ZIP
Y			GULF COAST BAPTIST ASSOCIATION (OWNER)	11201 OLD HWY 49	GULFPORT	MS	39503
			LYNN MEADOWS DISCOVERY CENTER (AGENT)	246 DOLAN AVE	GULFPORT	MS	39507
			Adjacent Property Owners (2310PC123)				
	108282	0911A-02-058.008	FRANKLIN FREDERICK D & BRIGETTE LAW	1520 HARNEY ST UNIT 206	OMAHA	NE	68102
	22182	0911A-02-054.000	RUMPOLE LLC	P O BOX 7158	GULFPORT	MS	39506
	30515	0911A-02-016.000	REGAN PATTI L	218 DOLAN AVE	GULFPORT	MS	39507
	108281	0911A-02-058.007	TABOR TERESA E	601 STONEBROOK DR	CHATTANOOGA	TN	37415
	22164	0911A-02-052.001	STRINGER MARK DOUGLAS	625 CHARLESTON LN	LONG BEACH	MS	39560
	22165	0911A-02-052.000	BREAZEALE MUNDY SCOTT	430 SECURITY SQUARE	GULFPORT	MS	39507
	22168	0911A-02-062.000	WESTRICK JOHN E & JENNIFER J	7715 EAST EEL RIVER RD	NORTH MANCHEST	IN	46962
	26665	0911A-02-037.000	DERN KEITH	239 DOLAN AVE	GULFPORT	MS	39507
	22170	0911A-02-053.000	DESLOOVER RAYMOND & JANET -TRUSTEES	19271 HENRY HARLEY RD	SAUCIER	MS	39574
	26666	0911A-02-037.001	POTTER RUSSELL H IV	400 COLLIER RD	CONCORD	GA	30206
	22179	0911A-02-060.000	READ TODD M & COLLEEN H	614 MCINTOSH RD	GULFPORT	MS	39507
	22169	0911A-02-061.000	WALKER JAMES E JR	620 MCINTOSH	GULFPORT	MS	39507
	37292	0911A-02-015.000	PULLIS EDGAR R & JEANNE B -TRUST-	128 SEASHORE TRAIL	GULFPORT	MS	39503
	26667	0911A-02-035.000	TRAWICK NITA -L/E-	4 WHISPERING PINES ST	MAGNOLIA	TX	77354
	108283	0911A-02-058.009	CLAUER RONALD G & NANCY J	5090 GREENFIELD	BRIGHTON	MI	48114
	22162	0911A-02-051.000	GHASSEMI PARVIZ & ATRELLE FRICK	2025 CONNECTICUT AVE	KENNER	LA	70062
	108285	0911A-02-058.011	HAYES CAROL	248 DEBUYS RD #7	BILOXI	MS	39531
	22185	0911A-02-058.000	P & R DEVELOPMENT CORPORATION	P O BOX 7013	GULFPORT	MS	39506
	108284	0911A-02-058.010	TABOR TERESA & RICHARDS ETAL	46 INDIGO LOOP SOUTH	MIRAMAR BEACH	FL	32550
	26668	0911A-02-038.000	BOERNGE JAMES M & PATRICIA-TRUSTEES	625 MCINTOSH STREET	GULFPORT	MS	39507
	26664	0911A-02-036.000	BOSCARDIN FRANK J	980 COURTHOUSE RD APT #414	GULFPORT	MS	39507
	37792	0911A-02-039.000	RICHARDSON MICHAEL E	621 MCINTOSH ST	GULFPORT	MS	39507

2310PC123

Zoning Map Amendment



Legend

- Site
- Adjacent Properties
- US or State Highway
- Street
- Railroad
- Buildings

0 30 60 90

Yards

1 inch = 200 feet

N W E S

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

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, October 26, 2023**, 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, October 26, 2023.** 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.

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 _____, 2023, the following Ordinance:

ORDINANCE NO. _____

AN ORDINANCE AMENDING THE OFFICIAL ZONING MAP OF THE CITY OF GULFPORT, MISSISSIPPI, TO REZONE CERTAIN PROPERTY FROM ITS PRESENT ZONING CLASSIFICATION OF T4L (GENERAL URBAN ZONE "LIMITED") TO T4+ (GENERAL URBAN ZONE "PLUS"), AND FOR RELATED PURPOSES

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 all or a portion of ad valorem tax parcel number 0911A-02-050.001, which is generally described as being located North of 16th Street, South of and adjacent to McIntosh Street, East of Church Avenue, and West of and adjacent to Dolan Avenue, should be rezoned from its present classification of T4L (General Urban Zone "Limited") to T4+ (General Urban Zone "Plus"). The Case File Number is 2310PC123; 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 set forth in the record and/or based on their personal knowledge of the area, 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 described property **be rezoned from its present classification of T4L (General Urban Zone "Limited") to T4+ (General Urban Zone "Plus"):**

PARCEL NO. 2:
That certain lot of land described as commencing at a stake which is 80 feet South of the Southeast corner of FORSYTH'S SUBDIVISION in Mississippi City, being at a point in the West margin of Dolan Avenue, and from said POINT OF BEGINNING, running thence South along the West margin of said Dolan Avenue a distance of 50 feet; running thence West 185 feet; running thence North 50 feet; running thence East 185 feet to the POINT OF BEGINNING. Being bounded on the North by property formerly of Peck, and

McComb; on the East by Dolan Avenue; on the South by property formerly of Forsyth, and later owned by Lyons and the Estate of Sterling; and on the West by lands formerly of Forsyth, and later of Martinolich and Hover. Said parcel of land being situated in and a part of Fractional Section 1, Township 8 South, Range 11 West, and being the same land conveyed by Holger M. Peterson et ux. to T. A. Miller et ux. by deed dated May 28, 1949, and recorded in Deed Book 321 at Page 314 in Harrison County, Mississippi. Together with all improvements situated thereon and all appurtenances thereunto belonging or in anywise appertaining.

PARCEL NO. 3:
That certain lot of land described as beginning at a stake in the West margin of Dolan Avenue which is 30 feet South of the Southeast corner of Forsyth's Subdivision to Mississippi City, and from said POINT OF BEGINNING, running thence South 50 feet; thence West 185 feet; thence North 50 feet to the South margin of McIntosh Street; thence East along the South margin of McIntosh Street a distance of 185 feet to the POINT OF BEGINNING; said lot of land being bounded on the North by McIntosh Street, on the East by Dolan Avenue, on the South by lands now or formerly of Feehan, and on the West by an alley; being located in and a part of Fractional Section 1, Township 8 South, Range 11 West, in Harrison County, Mississippi.

SECTION 2: The rezoning of said parcel shall be further subject to the following conditions: The owner, agent or lessee who requested rezoning of the property rezoned herein 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 all or a portion of Tax Parcel No. 0911A-02-050.001 from its present zoning classification of T4L (General Urban Zone "Limited") to T4+ (General Urban Zone "Plus"). A copy of the full text of this Ordinance is available to municipal residents upon request to the City Clerk." For the next thirty (30) days, a copy of the full text of this Ordinance shall be posted by the City Clerk: (a) in the first floor lobby at City Hall (2309 15th Street, Gulfport, Mississippi 39501); (b) in the first floor lobby of

the City's Hardy Building (1410 24th Avenue, Gulfport, Mississippi 39501); and (c) in the first floor lobby of the County Courthouse in Gulfport (1801 23rd Avenue, Gulfport, Mississippi 39501). The City Clerk shall further furnish any resident of the City a copy of the full text of this Ordinance upon request.

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

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

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

(SEAL:)

ATTEST: ADOPT:

_____ _____
CLERK OF THE COUNCIL PRESIDENT

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

_____
BILLY HEWES, Mayor

CITY OF GULFPORT PLANNING COMMISSION

2310PC123

TRANSCRIPT OF HEARING

October 26, 2023

****

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

****

COMMISSION MEMBERS PRESENT:

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

STAFF PRESENT:

GREG HOLMES
SU-LIN FEATHERSTON
LESLIE ERVIN
SAMUEL SWEETING

H.2.2 Zoning Map Amendment 2310PC123

MR. JACOBS: Mr. Chairman, I'm going to recuse myself for the next case.

(Mr. Jacobs exits room.)

MR. WILLIAMS: All right. So the record will reflect...

I'm sorry. Go ahead.

MS. ERVIN: Zoning Map Amendment 2310PC123 by the agent Lynn Meadows Discovery Center requests to rezone from T4L general urban zone limited to T4+ general urban zone plus, Dolan Avenue, Ward 2. A copy of the packet Exhibit A considered is hereby offered to the record.

MR. WILLIAMS: All right. Thank you.

Someone here to speak for this request?

Yes.

MS. DEFRANCES: Good afternoon. I'm Cindy DeFrances. I'm the executive director at Lynn Meadows Discovery Center. The address is 246 Dolan Avenue, Gulfport, Mississippi 39507.

And we are seeking permitting to install a surface lot paving by paving our currently vacant lot which is at the corner of Dolan Avenue and McIntosh Street to provide additional parking for Lynn Meadows Discovery Center which is across the street from the parking lot at 246 Dolan Avenue.

We currently see over 100,000 visitors per year. And as Lynn Meadows Discovery Center has changed, so has the neighborhood. The Dolan Avenue corridor has seen increased growth from the south to the north consistent with T4+ zoning.

Amending the subject parcel from T4L to T4+ is consistent with the growth from the south. We have also experienced change at the museum and have outgrown our capacity as the community continues to grow around us.

In addition, we are located between two major development corridors along the coast just east of Courthouse Road and just west of Cowan Road.

As Mississippi's first children's museum, we are a cornerstone of the Gulfport community providing hands-on educational opportunities to children and families here in Gulfport as well as across the Gulf Coast.

We've provided an attachment that explains the important work we do at the museum so you can understand how important this additional parking is, not only for us but also for the entire community.

Our current parking lot is only 64 spaces. And the new parking lot will add an additional 67 parking spaces. This will not only allow us to accommodate our current visitors, but to also expand our educational and arts programming to increase public access and to increase

public safety.

Our buffer zones, parking dimensions, lighting requirements, green spaces, sidewalks, and all other requirements are adhered to and shown on our attached site plan.

And I think that's really about all I need to say. We need parking.

MR. WILLIAMS: All right. Does anyone have any questions right now on this?

MR. JONES: I see where you said that if given or added the 67 parking spaces, kind of explain to me how would that increase your educational programs.

MS. DEFRANCES: Well, sir, like this morning for instance, we had Bear Cub Club which is an early education program, and we have moms, grandmothers, family members with young children, who come to the museum five days a week for that program. And so without adequate parking, we're putting them at risk for having to park along the street. They park in front of neighbors' houses, and it just depends on day to day what's going on at the museum.

This past weekend, we had three major events. On Saturday, we had -- you may have seen it on Facebook -- the Witches Brunch, and that was well over 300 people in attendance.

So in addition to that, we also had the

museum open. Plus we had birthday parties.

And so if you were able to drive around that area, you would have seen cars parked not only in our parking lot, but in the additional parking lot that we have that's a grassy area. However, they are not parking safely over there because everybody is just pulling in however they want to because thee's no designated safe parking.

And then at night, last night we had the Gulfport School District hosted their A party because the district became an A district. They had a party at Lynn Meadows for all of the staff of Gulfport School District which was well over 500 people who attended. So, of course, they parked in that lot across the street. But when they parked earlier, it was light outside. When they left at 7:30, eight o'clock, it was dark. And so everybody who parked in that lot had to go across the street to a dark parking lot trying to figure out how to make their way out.

So we do have, you know, a lot of programming, a lot of different issues that we're facing. And we just want everyone to have a safe place to be able to park.

MR. JONES: (Inaudible comments.)

MS. DEFRANCES: I get to see this, and so it is really a major problem for the neighborhood.

MR. WILLIAMS: Any other questions?

MR. DAIGLE: What's on the lot right now?

MS. DEFRANCES: Nothing, sir. Just a few trees. There's three trees. Two of them we've had the city arborist come out and they're dead, and so those can be removed. And then we have one tree that is protected, and it will remain.

MR. DAIGLE: Okay. Thank you.

MR. WILLIAMS: Other questions?

All right. Thank you. If something comes up, we'll bring you back up and let you answer it.

MS. DEFRANCES: Yes, sir. Thank you.

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

MR. HARRIS: Chairman, Commissioners, my name is Adam Harris. I'm the president of the board for Lynn Meadows Discovery Center.

I just do want to make sure that it's pointed out to the commissioners that the lot to the south is also owned, that we're not seeking to be reclassified, is currently classified to this higher designation.

We're asking for the northern lot to match that southern lot so that we can install the additional -- you'll see there, so the lot due south, that's part of the plan but it's allowed by right on that lot.

And so due to the continued growth of Lynn

Meadows, we want to be able to make sure that we can have a nice -- and the site plans in the packet. Bob Gist (ph.) helped put it together. It's really a great nice thing, and it's really going to help the community.

And like Cindy said, it's consistent with that growth north.

I also do want to point out that the lot on the northeast intersection, you can't see it there, there were two lots there that were just acquired by Lynn Meadows. So that whole corridor, we're really making an effort to acquire and get control of that whole sort of road through there and continue to build it out with the mission statement of Lynn Meadows.

But if anyone has any technical questions, that's sort of why I'm here today.

MR. HANCOCK: I have a question.

So you say the parking lot is going to cover both that lot and the one that's already resolved itself?

MR. HARRIS: Correct. Correct.

So the lot will cover both lots, or the parking lot, rather, will cover both lots.

What's interesting about this, and for whatever reason, when it was -- this designation that it's currently at when it was Smart Code it was actually allowed by right. And it's one of the few things that when it

switched back to Euclidian it's no longer allowed by right.

So previously when this was Smart Code, we could have done it by right on both parcels. But some things kind of changed when Euclidian went back, and this was one of those that kind of got a little more restrictive in that capacity.

But again, I think this is wholly consistent with how the growth is developing north there at Dolan Avenue.

MR. WILLIAMS: And it's my understanding the issue is because it's a stand-alone parking lot, you know, it can't be done in that zoning.

But anyway, I think everybody is familiar with the property, what's going on in there, and Lynn Meadows obviously owns a good bit of the property, and obviously that will be a tremendous benefit for them.

MR. HARRIS: We appreciate you. Thank you.

MR. WILLIAMS: All right. Any other questions?

All right. Thank you, sir.

Anyone else want to speak for the request?

MS. MOORE: Hi. I am Erica Moore at -- I'm at Lynn Meadows, as well, 246 Dolan Avenue, Gulfport 39507.

I am the finance and grants administrator there at Lynn Meadows, and I manage all of the grant funds

they run through, so I've worked really hard in partnership with the whole team and with Bob to get these site plans. We have bent over backwards to make the property lot look nice in adherence with all the codes. But there is, you know, landscaping all the way around the inner parking spots that are there, there is landscaping. I calculated it yesterday. I think it's close to 8,000 square feet of green space that we're going to ensure is green.

I've been working really closely with Mississippi Power to ensure with their engineering team that do the light photo studies that the lights that are used in the parking lot are safe, that they are angled in only casting light into the parking lot and not into any of the neighboring homes. We specifically are spending extra money to put an extra pole where we're going to put a crosswalk for safety to light the crosswalk because the current pole that's there would shine in the neighbor's light, and we are paying for a new pole to be put in so we can put the LED that faces out, as well as be able to work with Mississippi Power to turn those lights on and off when needed so they're not actively intrusive on anybody.

And so I thought we've done a really good job of trying to make this be a very nice parking lot for the neighborhoods, that it looks nice, there's lots of native plants, and the lights are not intrusive and it

becomes kind of a part of the community in a sense.

And we do lose business and we do lose opportunities to reach kids when our parking lot is at capacity. You know, this morning we had Bear Cub Club, we had I think over 100 Gulfport School District students there doing STEM education. And the parking lot was pretty full.

So when people pass by, if it's too busy, or they can't find a parking spot, sometimes they'll just go on down the road or not stop that day or skip class because they can't get there.

And so I think capacity is like -- is really important so that we can reach all those kids so they can all come in because we have the capacity inside, so it's unfortunate when we don't get to reach kids that aren't there.

And all the surrounding property like Adam said is T4+. We just want to, you know, be able to provide safe parking that's not up and down the street.

Like there is a picture in our packet somewhere. I don't know if they have it to pull up. But cars park like this (indicating) up and down the sidewalk. The sidewalk is not free of cars. You can't walk down it safely.

But we have done a lot of effort, and I just wanted to comment on that to make it a nice environment.

MR. WILLIAMS: All right. Thank you. Appreciate it.

Anyone else here to speak for the request?

Yes, sir.

MS. BELLAND: Good evening. I don't have a lot to add, but I'm Lee Belland, 14420 Swan Lane, Gulfport, Mississippi.

I am a resident and also as a community member I work for Gulfport School District.

And we absolutely rely on Lynn Meadows for lots of activities for our students. As they've already mentioned, the program we have onsite for teachers was outstanding but parking was an issue. And with that added space, that would make it a much safer situation for everyone involved.

And particularly our events that we even have during the day as when mentioned, they have STEM education activities. All of our kindergarten students participate in that. And when you're pulling buses into the general parking lot, that's taking up spaces, as well, causing others to have to either park on the street or somewhere else.

So as a resident, as a community member, I really want to support this and ask for the rezoning, as well.

Thank you.

MR. WILLIAMS: All right. Thank you.

Anyone else speak for the request?

Anyone here to speak against or have questions about this case?

All right. Commissioners, we've heard from the applicant. Any questions of staff or a motion, please.

MR. HANCOCK: Mr. Chairman, I move that Case File 2310PC123 be approved.

MR. WILLIAMS: Any conditions?

MR . HANCOCK: No conditions.

MR. WILLIAMS: All right. There's no conditions. All right. Thank you, sir.

MR. DAIGLE: Second.

MR. WILLIAMS: Got a motion and a second. Any further discussion? If not, all those in favor signify by saying aye. Any opposed? All right. It's been approved.

So, Mr. Harris, first of all, appreciate you and the way that you worked with the staff in getting this resolved and helping to educate me, and then dealing with the staff and then, of course, dealing with the community tremendous. So y'all keep it up. We appreciate it.

BEFORE THE CITY OF GULFPORT PLANNING COMMISSION

2310PC123

COURT REPORTER'S CERTIFICATE

I, Norma Jean Ladner Soroe, 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 12 pages constitute a true and correct transcription of said hearing held on the 26th day of October 2023.

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 28th day of October 2023.

_____

NORMA JEAN LADNER SOROE, CSR #1297
Certified Shorthand Reporter

There came on for consideration at a duly constituted meeting of the City Council and Mayor of the City of Gulfport held on the 5th day of December, 2023, the following Ordinance:

ORDINANCE NO. 3332

AN ORDINANCE AMENDING THE OFFICIAL ZONING MAP OF THE CITY OF GULFPORT, MISSISSIPPI, TO REZONE CERTAIN PROPERTY FROM ITS PRESENT ZONING CLASSIFICATION OF T4L (GENERAL URBAN ZONE "LIMITED") TO T4+ (GENERAL URBAN ZONE "PLUS"), AND FOR RELATED PURPOSES

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 all or a portion of ad valorem tax parcel number 0911A-02-050.001, which is generally described as being located North of 16th Street, South of and adjacent to McIntosh Street, East of Church Avenue, and West of and adjacent to Dolan Avenue, should be rezoned from its present classification of T4L (General Urban Zone "Limited") to T4+ (General Urban Zone "Plus"). The Case File Number is 2310PC123; 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 set forth in the record and/or based on their personal knowledge of the area, 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 described property **be rezoned from its present classification of T4L (General Urban Zone "Limited") to T4+ (General Urban Zone "Plus"):**

PARCEL NO. 2:
That certain lot of land described as commencing at a stake which is 80 feet South of the Southeast corner of FORSYTH'S SUBDIVISION in Mississippi City, being at a point in the West margin of Dolan Avenue, and from said POINT OF BEGINNING, running thence South along the West margin of said Dolan Avenue a distance of 50 feet; running thence West 185 feet; running thence North 50 feet; running thence East 185 feet to the POINT OF BEGINNING. Being bounded on the North by property formerly of Peck, and McComb; on the East by Dolan Avenue; on the South by property formerly of

Forsyth, and later owned by Lyons and the Estate of Sterling; and on the West by lands formerly of Forsyth, and later of Martinolich and Hover. Said parcel of land being situated in and a part of Fractional Section 1, Township 8 South, Range 11 West, and being the same land conveyed by Holger M. Peterson et ux. to T. A. Miller et ux. by deed dated May 28, 1949, and recorded in Deed Book 321 at Page 314 in Harrison County, Mississippi. Together with all improvements situated thereon and all appurtenances thereunto belonging or in anywise appertaining.

PARCEL NO. 3:
That certain lot of land described as beginning at a stake in the West margin of Dolan Avenue which is 30 feet South of the Southeast corner of Forsyth's Subdivision to Mississippi City, and from said POINT OF BEGINNING, running thence South 50 feet; thence West 185 feet; thence North 50 feet to the South margin of McIntosh Street; thence East along the South margin of McIntosh Street a distance of 185 feet to the POINT OF BEGINNING; said lot of land being bounded on the North by McIntosh Street, on the East by Dolan Avenue, on the South by lands now or formerly of Feehan, and on the West by an alley; being located in and a part of Fractional Section 1, Township 8 South, Range 11 West, in Harrison County, Mississippi.

SECTION 2: The rezoning of said parcel shall be further subject to the following conditions: The owner, agent or lessee who requested rezoning of the property rezoned herein 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 all or a portion of Tax Parcel No. 0911A-02-050.001 from its present zoning classification of T4L (General Urban Zone "Limited") to T4+ (General Urban Zone "Plus"). A copy of the full text of this Ordinance is available to municipal residents upon request to the City Clerk." For the next thirty (30) days, a copy of the full text of this Ordinance shall be posted by the City Clerk: (a) in the first floor lobby at City Hall (2309 15th Street, Gulfport, Mississippi 39501); (b) in the first floor lobby of the City's Hardy Building (1410 24th Avenue, Gulfport, Mississippi 39501); and (c) in the first floor lobby of the County Courthouse in Gulfport (1801 23rd Avenue, Gulfport, Mississippi

39501). The City Clerk shall further furnish any resident of the City a copy of the full text of this Ordinance upon request.

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

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

WHEREUPON the President declared the motion carried and the Ordinance adopted, this the 5th day of December, 2023.

CITY OF GULFPORT SEAL MISSISSIPPI

ATTEST:

Brittany Rodgers, Clerk of Council

ADOPTED:

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

The above and foregoing Ordinance having been submitted to and approved by the Mayor, this the 6th day of December, 2023.

APPROVED:

Billy Hewes, Mayor

MEMORANDUM

To: City of Gulfport Planning Commission

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

Date of Hearing: December 5, 2023

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

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

MEMORANDUM

To: Mayor Billy Hewes and
Gulfport City Council

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

Date: November 20, 2023

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

Planning Commission recommendation: To **approve** applicant request.

Motion: Mr. Hancock

Second: Mr. Spann

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

Action: Motion Carried Unanimously

Speaking for the Petition:
1. Su-Lin Featherston

Speaking against the Petition: None

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

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

Technical Report

ZONING TEXT AMENDMENT

GENERAL INFORMATION

Case File Number: 2301PC008

Hearing Date: October 26, 2023

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

TECHNICAL DETAILS

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

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

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

EXECUTIVE SUMMARY

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

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

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

APPLICATION FOR ZONING TEXT AMENDMENT

For Staff Use Only

Case File #: 2301PC008

Date Received: 12/06/22

Receipt #: _____

Received By: _____

Zoning: _____

Ward: _____ Flood: _____

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

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

Due to the stagering number of variances needed for accessory structure quanity, size and height, The City of Gulfport propose the following amendments.

OWNERSHIP AND CERTIFICATION:

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

OWNER	AGENT
City of Gulfport	
Printed Name Of Owner	Printed Name Of Agent
P.O. Box 1780	
Mailing Address	Mailing Address
Gulfport, MS 39501	
City State Zip code	City State Zip code
Home Phone Work/Cell Phone	Home Phone Work/Cell Phone
Email	Email
Signature Of Owner	**Signature Of Agent**

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

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

THANK YOU for your legal submission!

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

ORDER DETAILS

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

ACCOUNT INFORMATION

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

TRANSACTION REPORT

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

SCHEDULE FOR AD NUMBER IPL01042980

January 11, 2023
SunHerald (Biloxi)

PREVIEW FOR AD NUMBER IPL01042980

LEGAL NOTICE
PUBLIC HEARING

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

Planning Commission Approval 2301PC002, by agent Bryce McMurry, tax parcel 0810O-02-012.000, Requests to convert portion of Mobile Home Park into RV use, 2800 19th Ave, Zoned B-2 (General business), Ward 3
Special Exception 2301SE006, by agent Austin Keith, tax parcel 0911B-02-013.000, seeking approval of a liquor store use at 111 Courthouse Rd, Zoned T-6 (Urban Core Zone), Ward 2

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

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

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

Zoning Text Amendment 2212PC225, by CRC Westside, amendments to the SmartCode Zoning Article 5, as amended, Section 5.3.3 (a), 5.4.3 (a), 5.5.3 (a), 5.6.3 (a), and Article 6, Table 10; to establish how unspecified uses of property are addressed in areas subject to SmartCode.
Zoning Map Amendment 2301PC001, by agent Greg Smith, tax parcels 1011D-01-036.000 and 1011D-01-038.001, Requests to rezone from T6 (Urban Core Zone) to T4+ (General Urban Zone "Plus"), 146 Oleander Dr., Zoned T6 (Urban Core Zone), Ward 2

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

Zoning Text Amendment 2301PC007, by agent Freddie Fountain, Amendments to the Comprehensive Zoning Ordinance, as amended, to amend Section III. District Regulations (K) Chart of Permitted Uses (2) Schedule of uses - REDUCING SALON; to allow a reducing salon (i.e. a gym/fitness facility) in I-2 zoning districts
Zoning Text Amendment 2301PC008 by City of Gulfport, amendments to the accessory building ordinance Sec. IV. Supplementary regulations. (2) Accessory building; to consider changes to limitations on size, height, setbacks, and number allowed.

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

<< Click here to print a printer friendly version >>

McClatchy

Beaufort Gazette
Belleville News-Democrat
Bellingham Herald
Bradenton Herald
Centre Daily Times
Charlotte Observer
Columbus Ledger-Enquirer
Fresno Bee
The Herald - Rock Hill
Herald Sun - Durham
Idaho Statesman
Island Packet
Kansas City Star
Lexington Herald-Leader
Merced Sun-Star
Miami Herald
el Nuevo Herald - Miami
Modesto Bee
Raleigh News & Observer
The Olympian
Sacramento Bee
Fort Worth Star-Telegram
The State - Columbia
Sun Herald - Biloxi
Sun News - Myrtle Beach
The News Tribune Tacoma
The Telegraph - Macon
San Luis Obispo Tribune
Tri-City Herald
Wichita Eagle

AFFIDAVIT OF PUBLICATION

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

Attention: Matilda Welch
PO BOX 1780
GULFPORT, MS 39502

LEGAL NOTICE
PUBLIC HEARING

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

Planning Commission Approval 2301PC002, by agent Bryce McMurry, tax parcel 0810O-02-012.000, Requests to convert portion of Mobile Home Park into RV use, 2800 19th Ave, Zoned B-2 (General business), Ward 3

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

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

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

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

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

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

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

STATE OF MISSISSIPPI
COUNTY OF HARRISON

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

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

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

Stefani Beard

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

Stephanie Hatcher

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

STEPHANIE HATCHER
My Notary ID # 133534406
Expires January 14, 2026

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

McClatchy

Beaufort Gazette
Belleville News-Democrat
Bellingham Herald
Bradenton Herald
Centre Daily Times
Charlotte Observer
Columbus Ledger-Enquirer
Fresno Bee
The Herald - Rock Hill
Herald Sun - Durham
Idaho Statesman
Island Packet
Kansas City Star
Lexington Herald-Leader
Merced Sun-Star
Miami Herald
el Nuevo Herald - Miami
Modesto Bee
Raleigh News & Observer
The Olympian
Sacramento Bee
Fort Worth Star-Telegram
The State - Columbia
Sun Herald - Biloxi
Sun News - Myrtle Beach
The News Tribune Tacoma
The Telegraph - Macon
San Luis Obispo Tribune
Tri-City Herald
Wichita Eagle

AFFIDAVIT OF PUBLICATION

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

Attention: JESSICA VERSIGA

GULFPORT CITY HALL
1410 24 TH AVENUE
GULFPORT, MS 39501

jversiga@gulfport-ms.gov

LEGAL NOTICE
PUBLIC HEARING

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

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

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

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

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

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

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

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

STATE OF MISSISSIPPI
COUNTY OF HARRISON

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

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

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

Stefani Beard

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

Stephanie Hatcher

Notary Public

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

STEPHANIE HATCHER
My Notary ID # 133534406
Expires January 14, 2026

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

McClatchy

Beaufort Gazette
Belleville News-Democrat
Bellingham Herald
Bradenton Herald
Centre Daily Times
Charlotte Observer
Columbus Ledger-Enquirer
Fresno Bee
The Herald - Rock Hill
Herald Sun - Durham
Idaho Statesman
Island Packet
Kansas City Star
Lexington Herald-Leader
Merced Sun-Star
Miami Herald
el Nuevo Herald - Miami
Modesto Bee
Raleigh News & Observer
The Olympian
Sacramento Bee
Fort Worth Star-Telegram
The State - Columbia
Sun Herald - Biloxi
Sun News - Myrtle Beach
The News Tribune Tacoma
The Telegraph - Macon
San Luis Obispo Tribune
Tri-City Herald
Wichita Eagle

AFFIDAVIT OF PUBLICATION

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

Attention: Matilda Welch

GULFPORT URBAN DEVELOPMENT
PO BOX 1780
GULFPORT, MS 39502

accountspayable@gulfport-ms.gov

LEGAL NOTICE
PUBLIC HEARING

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

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

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

General Plan 2307PC083, by agent Elliott Homes LLC,Tax Parcel 1010O-02-050.000, seeking approval of General Plan for a new 78-lot subdivision (Palm Heights) at 1856 Beach Blvd, Zoned R-1-7.5 (Single-family), Ward 2

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

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

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

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

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

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

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

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

STATE OF MISSISSIPPI
COUNTY OF HARRISON

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

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

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

Stefani Beard

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

Stephanie Hatcher

Notary Public

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

STEPHANIE HATCHER
My Notary ID # 133534406
Expires January 14, 2026

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

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

ORDINANCE NO. _____

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

[CASE NO. 2301PC008]

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

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

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

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

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

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

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

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

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

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

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

EXISTING:

(i) (8) Height and Yard Requirements.

Size limitation chart:

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

AMEND TO READ:

(i) (8) Height and Yard Requirements.

Size limitation chart:

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

SECTION 4. The Governing Authority further finds that the following shall serve as an explanatory statement of this Ordinance for purposes of publication: "This Ordinance amends the City's Code of Ordinances (Appendix A – Comprehensive Zoning Ordinance) to allow for up to two (2) accessory buildings on a lot or parcel and to increase the size and height limitations on said accessory buildings. A copy of the full text of this Ordinance is available to municipal residents upon request to the City Clerk." For the next thirty (30) days, a copy of the full text of this Ordinance shall be posted by the City Clerk: (a) in the first floor lobby at City Hall (2309 15th Street, Gulfport, Mississippi 39501); (b) in the first floor lobby of the City's Hardy Building (1410 24th Avenue, Gulfport, Mississippi 39501); and (c) in the first floor lobby of the County Courthouse in Gulfport (1801 23rd Avenue, Gulfport, Mississippi 39501). The City Clerk shall further furnish any resident of the City a copy of the full text of this Ordinance upon request.

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

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

YEAS: ABSTENTIONS: ABSENCES: NAYS:

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

(SEAL:)

ATTEST: ADOPT:

_____ _____
CLERK OF THE COUNCIL PRESIDENT

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

_____
BILLY HEWES, Mayor

Technical Report

ZONING TEXT AMENDMENT

GENERAL INFORMATION

Case File Number: 2301PC008

Hearing Date: October 26, 2023

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

TECHNICAL DETAILS

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

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

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

EXECUTIVE SUMMARY

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

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

DIRECTOR APPROVAL

This report has been reviewed and approved by:

_____
Greg Holmes
Director of Urban Development Department

McClatchy

Beaufort Gazette
Belleville News-Democrat
Bellingham Herald
Bradenton Herald
Centre Daily Times
Charlotte Observer
Columbus Ledger-Enquirer
Fresno Bee
The Herald - Rock Hill
Herald Sun - Durham
Idaho Statesman
Island Packet
Kansas City Star
Lexington Herald-Leader
Merced Sun-Star
Miami Herald
el Nuevo Herald - Miami
Modesto Bee
Raleigh News & Observer
The Olympian
Sacramento Bee
Fort Worth Star-Telegram
The State - Columbia
Sun Herald - Biloxi
Sun News - Myrtle Beach
The News Tribune Tacoma
The Telegraph - Macon
San Luis Obispo Tribune
Tri-City Herald
Wichita Eagle

AFFIDAVIT OF PUBLICATION

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

Attention: Matilda Welch

GULFPORT URBAN DEVELOPMENT
PO BOX 1780
GULFPORT, MS 39502

accountspayable@gulfport-ms.gov

LEGAL NOTICE
PUBLIC HEARING

In conformance with Section VIII of the Comprehensive Zoning Ordinance of the City of Gulfport, Mississippi, 1979 as amended, notice is hereby given advising that the Gulfport City Planning Commission will hold a public hearing in the City of Gulfport, Mississippi at 4:30 P.M., Thursday, October 26, 2023 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.

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

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

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

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

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

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

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

STATE OF MISSISSIPPI
COUNTY OF HARRISON

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

1 insertion(s) published on:
10/11/23

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

Stefani Beard

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

Stephanie Hatcher

Notary Public

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

STEPHANIE HATCHER
My Notary ID # 133534406
Expires January 14, 2026

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

There came on for consideration at a duly constituted meeting of the Mayor and Members of the

City Council of the City of Gulfport, Mississippi, held the _____ day of _____, 2023.

ORDINANCE NO. _____

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

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

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

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

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

EXISTING:

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

AMENDED TO READ:

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

EXISTING:

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

1. Size limitation chart:

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

AMENDED TO READ:

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

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

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

YEAS: ABSTENTIONS: ABSENCES: NAYS:

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

(SEAL:)

ATTEST: ADOPT:

_____ _____
CLERK OF THE COUNCIL PRESIDENT

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

_____
BILLY HEWES, Mayor

CITY OF GULFPORT PLANNING COMMISSION

2301PC008

TRANSCRIPT OF HEARING

October 26, 2023

****

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

****

COMMISSION MEMBERS PRESENT:

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

STAFF PRESENT:

GREG HOLMES
SU-LIN FEATHERSTON
LESLIE ERVIN
SAMUEL SWEETING

H.2.3 Zoning Text Amendment 2301PC008

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

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

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

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

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

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

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

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

MR. WILLIAMS: Any questions, Commissioners?

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

MS. FEATHERSTON: I hope so.

MR. WILLIAMS: All right.

MS. FEATHERSTON: That's the goal.

MR. WILLIAMS: All right. No questions?

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

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

MR. WILLIAMS: Thank you, sir.

Do we have a second?

MR. SPANN: Second.

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

BEFORE THE CITY OF GULFPORT PLANNING COMMISSION

2301PC008

COURT REPORTER'S CERTIFICATE

I, Norma Jean Ladner Soroe, 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 4 pages constitute a true and correct transcription of said hearing held on the 26th day of October 2023.

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 October 2023.

_____

NORMA JEAN LADNER SOROE, CSR #1297
Certified Shorthand Reporter

Human Resources

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

Human Resources
1422 23rd Ave
Gulfport, MS 39501

MEMO TO: City Council
Mayor, Billy Hewes
City Attorney, Jeff Bruni

FROM: Samantha S. Sherrill, Human Resources Manager

RE: Chief Administrative Officer

DATE: November 20th, 2023

Please provide an ordinance to re-fill the Chief Administrative Officer position for the City of Gulfport. This position will be graded at 213 and funded up to Step 35 at $119,892.27. The position will be posted with a salary range from $110,783.22 – $119,892.27 (Step 27- Step 35). This is within the current budget.

Grade 213 Step 0-40 is $84,906.11 - $126,413.63

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

ORDINANCE NO. _____

AN ORDINANCE PROVIDING FOR THE SALARY OF COMPENSATION FOR THE "CHIEF ADMINISTRATIVE OFFICER" POSITION (GRADE 213) IN THE CITY OF GULFPORT, MISSISSIPPI AND FOR THOSE EMPLOYEES SERVING IN THIS POSITION, AND FOR RELATED PURPOSES

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

WHEREAS, the employee currently serving in the Chief Administrative Officer position is scheduled to vacate this position effective December 31, 2023, and there is a need to re-fund this position in view of this upcoming vacation (and related required de-funding in accordance with the Governing Authority's adopted Ordinance pertaining to the same); and

WHEREAS, the salary of compensation for the employees holding the following position shall fall within the ranges set for the corresponding Grade noted and should be presently set at the noted Steps within this Grade: "Chief Administrative Officer" (one (1) position), which shall fall within the range set for Grade 213 ($84,906.11 - $126,413.63); and

WHEREAS, the salary of compensation as set out herein is in accord with the new (and now existing) grade schedule of the City of Gulfport, and the one (1) "Chief Administrative Officer" position is hereby being added to the "Salary Grade Schedule" previously approved by the City Governing Authority on October 6, 2020.

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

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

SECTION 2. That the aforementioned one (1) "Chief Administrative Officer" position is hereby added to and funded as the only such position in "Grade 213" in the new/latest grade schedule for salaries of compensation previously approved by the City's Governing Authority on October 6, 2020, (generally referred to as the "Salary Grade Schedule"), to be effective on and after January 1, 2024, with funds hereby budgeted up to Step 40 for this position.

SECTION 3. That the salary of compensation for the employee holding this one (1) position (the "Chief Administrative Officer" position) shall be within the range and presently set within the range of amounts provided herein and in the preamble.

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

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

SECTION 6. The Governing Authority further finds that the following shall serve as an explanatory statement of this Ordinance for purposes of publication: "This Ordinance provides for the salary of compensation for one (1) 'Chief Administrative Officer' position in Grade 213 in the City's 'Salary Grade Schedule' and for those employees serving in this position. A copy of the full text of this Ordinance is available to municipal residents upon request to the City Clerk." For the next thirty (30) days, a copy of the full text of this Ordinance shall be posted by the City Clerk: (a) in the first floor lobby at City Hall (2309 15th Street, Gulfport, Mississippi 39501); (b) in the first floor lobby of the City's Hardy Building (1410 24th Avenue, Gulfport, Mississippi 39501); and (c) in the first floor lobby of the County Courthouse in Gulfport (1801 23rd Avenue, Gulfport, Mississippi 39501). The City Clerk shall further furnish any resident of the City a copy of the full text of this Ordinance upon request.

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

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

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

(SEAL)

ATTEST: ADOPTED:

_____ _____

CLERK OF THE COUNCIL PRESIDENT

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

APPROVED:

_____
MAYOR

City of Gulfport, Mississippi
Job Description

Chief Administrative Officer
(CAO)

Department: 145A – General Administration
EEO Category: Official & Managerial
FLSA Status: Exempt
Date Revised: 3/28/2021
Date Approved: 4/5/2021

Position Overview

The Chief Administrative Officer is responsible for providing leadership to the Administration's management team. Assists the Mayor and Council in developing significant policies for the general direction of the City of Gulfport. Planning long-range programs, administering and implementing directives, and policy decisions of Mayor and City Council members.

Essential Job Functions

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

- Provide leadership to the Administration's management team, coordinating the administrative functions of the City.
- Plan and direct the development and implementation of comprehensive City planning processes.
- Administers and implements directives and policy decisions of the Mayor and City Council.
- Develop and promote a strong working relationship with City Council members.
- Reviews plans, reports, and proposed ordinances and regulations submitted by the directors before submission to Mayor and/or City Council members.
- Attend all regular and special meetings of the City Council.
- Submits monthly and special reports covering departmental activities to the Mayor and City Council.
- Respond to public inquires and media requests for information or complaints concerning municipal operations.
- Works directly with the Mayor, Director of Finance, and department heads to prepare the City budget. Prior to budget meetings, works with Mayor and Director of Finance on the Mayor's overall vision for the City related to the budget preparation.
- Works directly with Department and Division Directors on the day-to-day issues and unique projects.
- Review proposed policies and procedures from Departments to advise the Mayor on adoption and/or implementation of policy.

- Recommends changes to City policies.
- Assures implementation of programs developed and initiated by the Mayor and City Council. May direct the development of programs to determine citizen needs, involve citizens, or measure City Programs or services' effectiveness.
- Directs the resolution of issues raised by citizens of Gulfport.

Knowledge, Skills, and Abilities

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

- Knowledge of municipal administration's principles and practices and a good understanding and familiarity of municipal government functions.
- Demonstrate an in-depth knowledge of, and experience in, City, State, and Federal policies, ordinances, and laws.
- Knowledge of management, supervision, planning, budgeting, government finance, and personnel principles and practices.
- Ability to coordinate and assist in evaluating a variety of municipal programs.
- Exceptional skills at making professional recommendations on short and long-term policy development concerning matters of significant importance to the citizens and Administration.
- Ability to meet and deal effectively with departmental personnel, governing bodies, outside agencies, and the public.
- Ability to organize, delegate and establish meaningful goals; establish effective working relationships with employees and the public.
- Ability to communicate effectively both orally and in writing.
- Ability to establish effective working relationships with employees, city council members, and the public.
- Strong communication, analytical, and leadership skills.
- Thorough knowledge of the community, its needs, growth potential, and resources.

Education and Experience

Bachelor's Degree in Public Administration, Political Science, Business Administration or a related field, plus six (6) years of direct work experience in government or governmental agencies. Five (5) to six (6) years of experience must be in a direct advisory or administrative position with an elected official. Must show progressively more responsibility and have extensive experience as a direct supervisor.

Licenses or Certificates

Must possess a valid driver's license.

Physical Demands and Working Conditions

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

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

There came on for consideration at a duly constituted meeting of the Mayor and Members of the City Council of the City of Gulfport, Mississippi, held on the 5th day of December, 2023, the following Ordinance:

ORDINANCE NO. 3333

AN ORDINANCE PROVIDING FOR THE SALARY OF COMPENSATION FOR THE "CHIEF ADMINISTRATIVE OFFICER" POSITION (GRADE 213) IN THE CITY OF GULFPORT, MISSISSIPPI AND FOR THOSE EMPLOYEES SERVING IN THIS POSITION, AND FOR RELATED PURPOSES

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

WHEREAS, the employee currently serving in the Chief Administrative Officer position is scheduled to vacate this position effective December 31, 2023, and there is a need to re-fund this position in view of this upcoming vacation (and related required de-funding in accordance with the Governing Authority's adopted Ordinance pertaining to the same); and

WHEREAS, the salary of compensation for the employees holding the following position shall fall within the ranges set for the corresponding Grade noted and should be presently set at the noted Steps within this Grade: "Chief Administrative Officer" (one (1) position), which shall fall within the range set for Grade 213 ($84,906.11 - $126,413.63); and

WHEREAS, the salary of compensation as set out herein is in accord with the new (and now existing) grade schedule of the City of Gulfport, and the one (1) "Chief Administrative Officer" position is hereby being added to the "Salary Grade Schedule" previously approved by the City Governing Authority on October 6, 2020.

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

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

SECTION 2. That the aforementioned one (1) "Chief Administrative Officer" position is hereby added to and funded as the only such position in "Grade 213" in the new/latest grade schedule for salaries of compensation previously approved by the City's Governing Authority on October 6, 2020, (generally referred to as the "Salary Grade Schedule"), to be effective on and after January 1, 2024, with funds hereby budgeted up to Step 40 for this position.

SECTION 3. That the salary of compensation for the employee holding this one (1) position (the "Chief Administrative Officer" position) shall be within the range and presently set within the range of amounts provided herein and in the preamble.

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

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

SECTION 6. The Governing Authority further finds that the following shall serve as an explanatory statement of this Ordinance for purposes of publication: "This Ordinance provides for the salary of compensation for one (1) 'Chief Administrative Officer' position in Grade 213 in the City's 'Salary Grade Schedule' and for those employees serving in this position. A copy of the full text of this Ordinance is available to municipal residents upon request to the City Clerk." For the next thirty (30) days, a copy of the full text of this Ordinance shall be posted by the City Clerk: (a) in the first floor lobby at City Hall (2309 15th Street, Gulfport, Mississippi 39501); (b) in the first floor lobby of the City's Hardy Building (1410 24th Avenue, Gulfport, Mississippi 39501); and (c) in the first floor lobby of the County Courthouse in Gulfport (1801 23rd Avenue, Gulfport, Mississippi 39501). The City Clerk shall further furnish any resident of the City a copy of the full text of this Ordinance upon request.

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

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

WHEREUPON the President declared the motion carried and the Ordinance adopted, this the 5th day of December, 2023.

CITY OF GULFPORT SEAL MISSISSIPPI

ATTEST:

Brittany Rodgers, Clerk of Council

ADOPTED:

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

The above and foregoing Ordinance having been submitted to and approved by the Mayor, this the 6th day of December, 2023.

APPROVED:

Billy Hewes, Mayor

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

ORDINANCE NO. _____

AN ORDINANCE PROVIDING FOR THE SALARY OF COMPENSATION FOR A "HARBOR MASTER" POSITION (GRADE 205) IN THE CITY OF GULFPORT, MISSISSIPPI AND FOR THOSE EMPLOYEES SERVING IN THIS POSITION, AND FOR RELATED PURPOSES

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

WHEREAS, upon the request of the City of Gulfport's Administration, the salary of compensation for employees holding the following position shall fall within the range set for the corresponding Grade noted and should be presently set at the noted Steps within this Grade: "Harbor Master" (one (1) position within the Department of Leisure Services), which shall fall within the range set for Grade 205 ($44,010.34 - $65,525.40) in the City's presently existing Salary Grade Schedule, with this position previously being set in the same Grade 205 and now being approved to be budgeted up to Step 0 in this Grade; and

WHEREAS, the salary of compensation as set out herein is in accord with the new (and now existing) grade schedule of the City of Gulfport, and the one (1) "Harbor Master" position is hereby being added to the "Salary Grade Schedule" previously approved by the City Governing Authority on October 6, 2020.

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

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

SECTION 2. That the aforementioned one (1) "Harbor Master" position within the Department of Leisure Services is hereby added to and funded as the only such position in "Grade 205" in the new/latest grade schedule for salaries of compensation previously approved by the City's Governing Authority on October 6, 2020, (generally referred to as the "Salary Grade Schedule"), with funds hereby now approved to be budgeted up to Step 0 in this Grade 205.

SECTION 3. That the salary of compensation for the employees holding this one (1) position (the "Harbor Master" position) shall be within the ranges and presently set at the amounts provided herein and in the preamble.

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

SECTION 5. To provide for the immediate and temporary preservation of the public peace, health and safety, this Ordinance shall be in full force and become effective upon its passage by unanimous vote and enactment according to law and shall be spread on the minutes

of the Gulfport City Council. The Ordinance shall be published according to law and for failure to pass unanimously, shall take effect thirty (30) days after the date of passage.

SECTION 6. The Governing Authority further finds that the following shall serve as an explanatory statement of this Ordinance for purposes of publication: "This Ordinance provides for the salary of compensation for one (1) 'Harbor Master' position in Grade 205 within the City's Department of Leisure Services and for those employees serving in this position, with funds budgeted up to Step _____ in this Grade. A copy of the full text of this Ordinance is available to municipal residents upon request to the City Clerk." For the next thirty (30) days, a copy of the full text of this Ordinance shall be posted by the City Clerk: (a) in the first floor lobby at City Hall (2309 15th Street, Gulfport, Mississippi 39501); (b) in the first floor lobby of the City's Hardy Building (1410 24th Avenue, Gulfport, Mississippi 39501); and (c) in the first floor lobby of the County Courthouse in Gulfport (1801 23rd Avenue, Gulfport, Mississippi 39501). The City Clerk shall further furnish any resident of the City a copy of the full text of this Ordinance upon request.

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

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

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

(SEAL)

ATTEST: ADOPTED:

_____ _____

CLERK OF THE COUNCIL PRESIDENT

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

APPROVED:

_____

MAYOR

There came on for consideration at a duly constituted meeting of the Mayor and Members of the City Council of the City of Gulfport, Mississippi, held on the 5th day of December, 2023, the following Ordinance:

ORDINANCE NO. 3334

AN ORDINANCE PROVIDING FOR THE SALARY OF COMPENSATION FOR A "HARBOR MASTER" POSITION (GRADE 205) IN THE CITY OF GULFPORT, MISSISSIPPI AND FOR THOSE EMPLOYEES SERVING IN THIS POSITION, AND FOR RELATED PURPOSES

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

WHEREAS, upon the request of the City of Gulfport's Administration, the salary of compensation for employees holding the following position shall fall within the range set for the corresponding Grade noted and should be presently set at the noted Steps within this Grade: "Harbor Master" (one (1) position within the Department of Leisure Services), which shall fall within the range set for Grade 205 ($44,010.34 - $65,525.40) in the City's presently existing Salary Grade Schedule, with this position previously being set in the same Grade 205 and now being approved to be budgeted up to Step 0 in this Grade; and

WHEREAS, the salary of compensation as set out herein is in accord with the new (and now existing) grade schedule of the City of Gulfport, and the one (1) "Harbor Master" position is hereby being added to the "Salary Grade Schedule" previously approved by the City Governing Authority on October 6, 2020.

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

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

SECTION 2. That the aforementioned one (1) "Harbor Master" position within the Department of Leisure Services is hereby added to and funded as the only such position in "Grade 205" in the new/latest grade schedule for salaries of compensation previously approved by the City's Governing Authority on October 6, 2020, (generally referred to as the "Salary Grade Schedule"), with funds hereby now approved to be budgeted up to Step 0 in this Grade 205.

SECTION 3. That the salary of compensation for the employees holding this one (1) position (the "Harbor Master" position) shall be within the ranges and presently set at the amounts provided herein and in the preamble.

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

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

SECTION 6. The Governing Authority further finds that the following shall serve as an explanatory statement of this Ordinance for purposes of publication: "This Ordinance provides for the salary of compensation for one (1) 'Harbor Master' position in Grade 205 within the City's Department of Leisure Services and for those employees serving in this position, with funds budgeted up to Step 0 in this Grade. A copy of the full text of this Ordinance is available to municipal residents upon request to the City Clerk." For the next thirty (30) days, a copy of the full text of this Ordinance shall be posted by the City Clerk: (a) in the first floor lobby at City Hall (2309 15th Street, Gulfport, Mississippi 39501); (b) in the first floor lobby of the City's Hardy Building (1410 24th Avenue, Gulfport, Mississippi 39501); and (c) in the first floor lobby of the County Courthouse in Gulfport (1801 23rd Avenue, Gulfport, Mississippi 39501). The City Clerk shall further furnish any resident of the City a copy of the full text of this Ordinance upon request.

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

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

WHEREUPON the President declared the motion carried and the Ordinance adopted, this the 5th day of December, 2023.

CITY OF GULFPORT SEAL MISSISSIPPI

ATTEST:

Brittany Rodgers, Clerk of Council

ADOPTED:

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

The above and foregoing Ordinance having been submitted to and approved by the Mayor, this the 6th day of December, 2023.

APPROVED:

Billy Hewes, Mayor

Memorandum – City of Gulfport

PUBLIC WORKS & ENGINEERING

To: Mayor Billy Hewes and Members of the City Council

CC: Leonard Papania, CAO
Tyler Gentry, Assistant Director of Public Works – Operations
Jeremy Harrison, P.E., Assistant to the City Engineer

From: Wayne E. Miller, P.E., Director of Public Works and Engineering

WEM

Date: October 24, 2023

Re: **City of Gulfport Public Works and Engineering Strategic Plan 2024-2027**

I am pleased to present you with the Fiscal Years 2024-2027 Department of Public Works and Engineering Strategic Plan. This document outlines the goals, objectives, and mission of the Department of Public Works and Engineering that we will focus on during the next four years. It was created through the involvement of our entire staff and provides for a department wide direction. This Strategic Plan is the second the Department has created as part of our continual improvement of operational processes and services that it provides to the citizens of Gulfport.

Besides its incredible leadership value, this document has been created to fulfill requirements of the American Public Works Association Accreditation Program, in whose Best Practices manual it is identified that all Public Works Departments shall perform a Strategic Planning process in order to better determine their needs and direction for the near to distant future. As such, this Strategic Plan was included in the normal process of improving this department to meet the requirements set out for APWA Accredited Agencies.

I would like to thank the Public Works and Engineering Management Staff, who served in the capacity of the Strategic Planning Committee. Their time, work, and ideas were invaluable to the creation of this document.

In the spirit of government accountability and fiscal responsibility, while at the same time serving the needs of a growing citizenry and a thriving community, it is hoped that this Strategic Plan will provide a definitive road map for this department to provide superior services that enhance the quality of life and community pride as we move forward.

I recommend approval of this item.

Attachments:

1. City of Gulfport Public Works and Engineering Strategic Plan 2024 - 2027

Gulfport
MISSISSIPPI

ACCREDITED AGENCY
A•P•W•A

Strategic Plan

PUBLIC WORKS

ENGINEERING

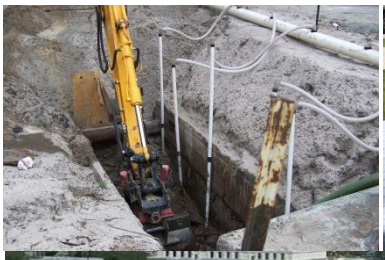
WATER & SEWER

STREETS & DRAINAGE

TRAFFIC

SOLID WASTE

2024-2027



GULFPORT
WHERE YOUR SHIP COMES IN

4050 HEWES AVENUE, GULFPORT, MS 39507

City of Gulfport, Mississippi Department of Public Works and Engineering 2024-2027 Strategic Plan

City of Gulfport, Mississippi
Mayor and City Council

Billy Hewes, Mayor
Kenneth L. Casey, Sr., Councilman Ward 1
Ronald "Ron" Roland, Councilman Ward 2
Ella Holmes-Hines, Councilwoman Ward 3
F.B. "Rusty" Walker, IV, Councilman Ward 4
Myles Sharp, Councilman Ward 5
Robert "R. Lee" Flowers, Councilman Ward 6
Richard B. Kosloski, Councilman Ward 7

Leonard Papania, Chief Administrative Officer
Wayne E. Miller, P.E., Director of Public Works and Engineering

Table of Contents

Letter from the Director of Public Works and Engineering	5
Introduction	6
Mission, Vision, and Values Statements	7
Organization and Community Profile	8
Department Guiding Principles & SWOT Analysis	11
Department-Wide Goals & Objectives	12
Traffic Control Goals & Objectives	12
Safety/Environmental/ADA Goals & Objectives	13
Water Goals & Objectives	13
Sewer Goals & Objectives	14
Streets and Drainage Goals & Objectives	14
Solid Waste Goals & Objectives	14
Past Performance & Service Measures Report	15
Future Performance & Service Measure Targets	16
Acknowledgements	17

OFFICE of DIRECTOR of PUBLIC WORKS and ENGINEERING
4050 Hewes Avenue
Gulfport, MS 39507-3903
Phone: 228-868-5740
Fax: 228-214-2238

October 24, 2023

Mayor Billy Hewes
City of Gulfport
Gulfport, Mississippi

Dear Mayor Hewes:

I proudly present you with the Department of Public Works and Engineering 2024-2027 Strategic Plan. This document will be used to set overall goals for the departments that we will focus on and take pride in achieving during the next four (4) years. It was created with the help of our devoted staff to provide for a department wide direction. This will be the departments second (2nd) Strategic Plan created to point the way forward to improving and prioritizing the needs and services that it provides our citizens of Gulfport.

Besides its incredible leadership value, this document has been created to fulfill requirements of the American Public Works Association (APWA) Accreditation Program, in whose Best Practices manual it is identified that all Public Works Departments shall perform a Strategic Planning process in order to better determine their needs and direction for the near to distant future. As such, this Strategic Plan was included in the normal process of improving this department to meet the requirements set out for APWA Accredited Agencies.

I would like to thank the Public Works and Engineering Management Staff, for serving on the Strategic Planning Committee providing knowledgeable information for setting our department goals for the upcoming years. Your time, work, and ideas does not go unnoticed in the day to day operations of our City.

In the spirit of government accountability and fiscal responsibility, while at the same time serving the needs of a growing citizenry and a thriving community, it is hoped that this Strategic Plan will provide a definitive road map for this department to provide superior services that enhance the quality of life and community pride as we move forward.

Sincerely,

Wayne E. Miller, P.E.
Director of Public Works and Engineering

Introduction

The City of Gulfport's Department of Public Works and Engineering Strategic Plan is a product of the department's process to continue to be an American Public Works Association (APWA) Accredited Agency. The plan is intended to provide a mission, goals, and measurable objectives for the department to effectively provide services to the City of Gulfport in the coming years.

The Strategic Plan is not meant to be a daily service manual of functions performed by the Department of Public Works and Engineering. It is meant to be a planning document for the department to more effectively and efficiently provide its daily services in the future. It is expected that this document will assist the department in achieving the citywide mission of "providing superior services" with a clear direction and measurable benchmarks.

This Strategic Plan will be reviewed on an annual basis by the Public Works and Engineering Strategic Planning Committee (PWESPC). This plan will be updated and provided to the city council and the public at the end of each consequent fiscal year.

The Strategic Planning Committee is mandated by the Public Works Policies and Procedures to review, revise, and recommend a Strategic Plan on a regular basis. The Committee is chaired by the Director of Public Works and Engineering and is composed of Public Works and Engineering employees. All members are appointed by the Director of Public Works and Engineering.

The Department Goals and Objectives in this Strategic Plan were formulated with input from committees composed of employees in each division from various levels of the organization. The individuals that served in this capacity are listed on the last page of this document.

Mission, Vision, and Values Statements

Gulfport's Public Works and Engineering Mission Statement

The mission of the City of Gulfport's Public Works and Engineering Department is to provide quality service in a timely manner and to exceed our citizens' expectations at every encounter.

Gulfport's Public Works and Engineering Vision Statement

The vision of the City of Gulfport's Public Works and Engineering Department is to serve as a leader in providing reliable and efficient services, acting as first responders in servicing, supporting, and educating the community, and responding to current and future needs through creativity and innovation in order to maintain and enhance the community's essential life services.

We are committed to assisting our citizens and public officials by understanding their concerns, cooperating to determine solutions, keeping them informed (providing information), assuring quality work, and striving to continuously improve operations.

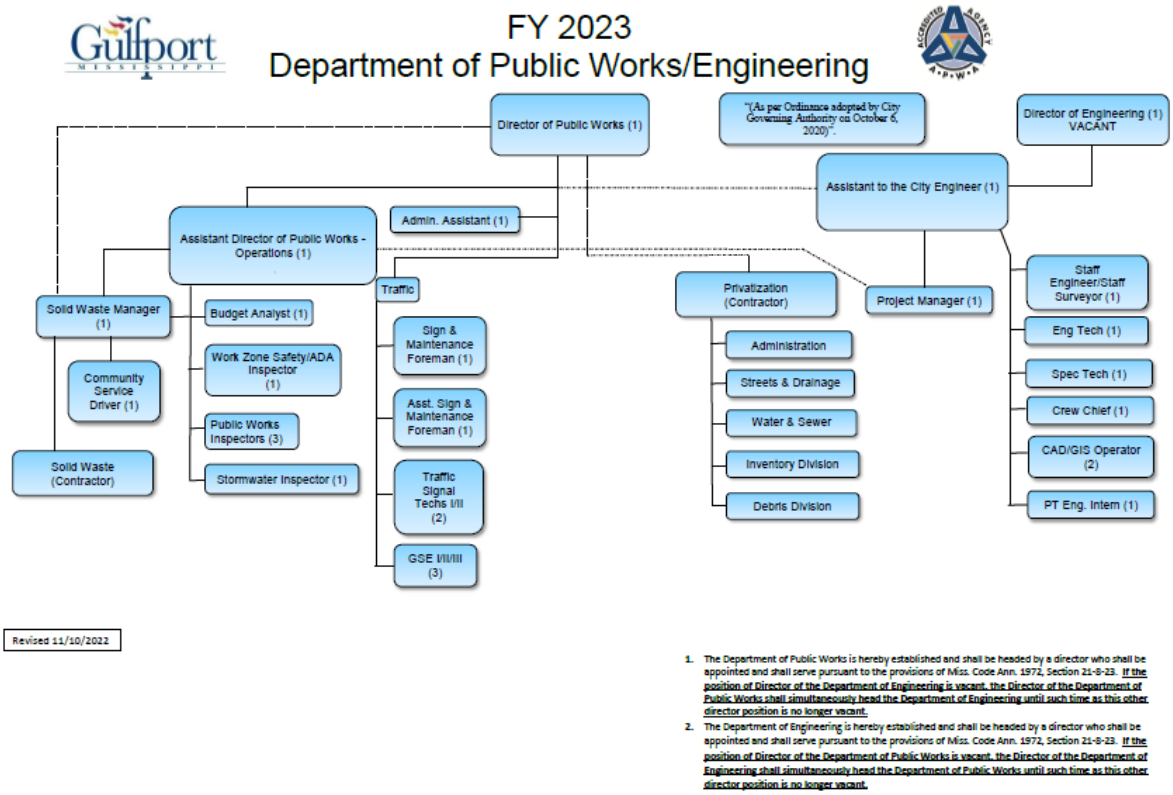
Gulfport's Public Works and Engineering Values Statement

We believe in working hard with safety first, making competent decisions, taking initiative, being dependable, acting professionally with courtesy, respect, appearance, and good manners, being honest, and taking pride in our work. We shall adhere to these values at all times.

We are committed to our staff by providing a rewarding and enriching environment, providing training in current industry standards and technology, organizing and communicating objectives effectively, and recognizing that each and every person's contribution makes a difference toward the achievement of the Public Works and Engineering Department's goals and values.

Organizational and Community Profile

The City of Gulfport Public Works and Engineering Department is currently composed of a staff of roughly twenty-five (25) employees. This includes Professional, Technical, and Support positions. The Department is divided into eight (8) separate Divisions: Administration, Engineering, Traffic Control and Safety, Water, Sewer, Streets, Drainage, and Solid Waste (Waste Pro and H2O Innovation). Each division is overseen by the Director of Public Works and Engineering. Public Works also has a privatization contractor (H2O Innovation) that is composed of a staff of roughly one hundred eighty (180) employees. This contract is the labor force for all water, sewer, streets and drainage issues in the city. At the end of the year, the city hires a firm to perform the audits required to measure performance relative to benchmarks for the purpose of determining disposition of the retained funds of the contractor. This audit not only measures benchmarks but also determines customer satisfaction. Annually a customer satisfaction survey is completed by the auditor based upon service requests that were completed during the preceding twelve (12) month period. Inventory Management is also part of the privatization contract.



The Public Works Complex is located at 4050 Hewes Avenue Gulfport, MS, adjacent to the Gulfport-Biloxi International Airport. There are three buildings in the Public Works Complex: Administration, Engineering, Traffic Control and Safety, Water, Sewer, Streets, and Drainage, which are housed in the largest building; Inventory Management, which is housed in the building to the West; and the Traffic Warehouse, which is the building to the East.

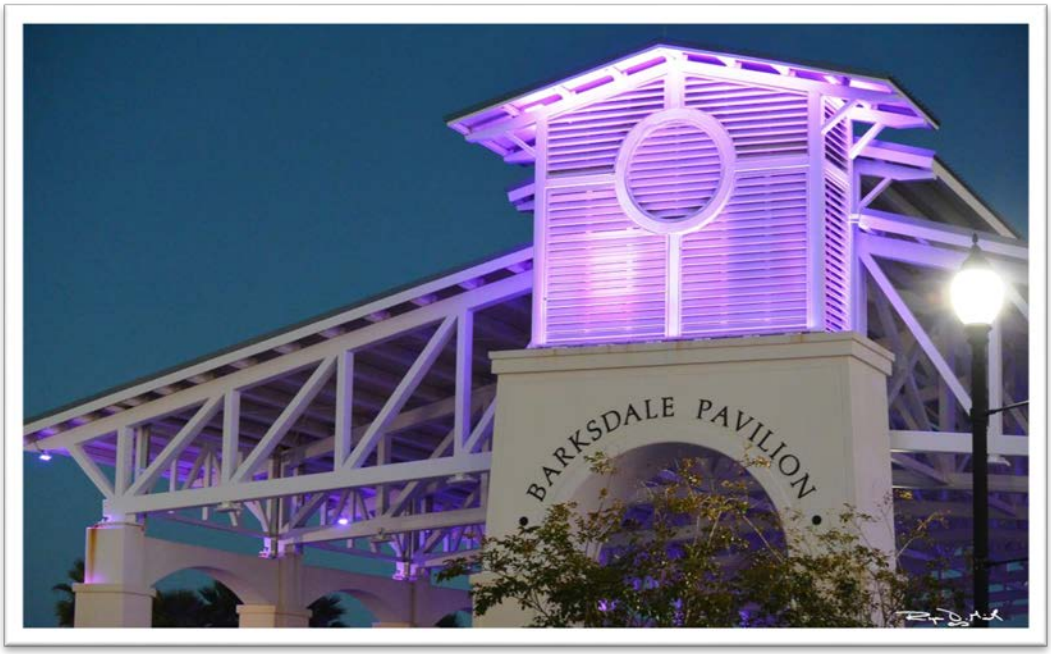
Department Responsibilities and Duties

The Public Works and Engineering Department includes the Traffic Control and Safety Division which takes care of various issues, such as: traffic light maintenance, traffic signage, and striping. The Water and Sewer Division takes care of various issues, such as: water leaks, sewer leaks, fire hydrant replacement/repair, etc. The Streets and Drainage Division takes care of various issues, such as: stormwater ditches/systems and road maintenance within the city limits. The Inventory Management Division manages all material inventory and fuel support for the department. Finally, the Solid Waste Division (Waste Pro and H2O Innovation) takes care of all solid waste issues (garbage, trash, and recycling).

Overall, the Department is also responsible for Disaster Recovery in the event of a major emergency such as a hurricane or other natural event. In cooperation with the Police and Fire Rescue Departments, Public Works and Engineering handle the debris removal, public property damage assessment, utility maintenance, and street clearing in the recovery stage of a major event.

Geography and Demographics

Gulfport is located in Harrison County, and is bound by the City of Biloxi to the East, the City of Long Beach to the West, the Gulf of Mexico to the South and unincorporated Harrison County to the North. Gulfport encompasses a total area of 64.2 square miles, which makes it the second largest city in the State of Mississippi.



Incorporated on July 28, 1898, the City of Gulfport has experienced remarkable growth in population over the past 118 years. In 1950, the population was 22,659. By 2000, it had increased dramatically to 71,127; this resulted from a vigorous annexation program.

In 2010, the population had decreased to 67,793; this was a result from Hurricane Katrina which devastated the Mississippi Gulf Coast on August 29, 2005. According to the latest census, the estimated 2022 population increased to 72,236. Gulfport is currently home to the Mississippi Aquarium, the Naval Construction Battalion Center, the Port of Gulfport, the Mississippi Air National Guard Base, the Harrison County Campus of Mississippi Gulf Coast Community College, the Gulfport-Biloxi International Airport, and is within driving distance of the University of Southern Mississippi Gulf Park Campus and Keesler Air

Force Base. The City of Gulfport is served by the Gulfport School District and the Harrison County School District.

Government Organization

The City of Gulfport is a municipality in the State of Mississippi, formed under the mayor-council form of government. Pursuant to applicable statute and ordinance, the city is governed by a city council of seven elected citizens who serve as the city's governing body. The city council members are elected from various geographic wards. Oversight of all city functions is vested in the Mayor who is elected in a city-wide election. The city council serves as the legislative and policy body for the City of Gulfport. The Mayor appoints a Chief Administrative Officer who is confirmed/ratified by the city council. The Chief Administrative Officer and Mayor work to implement policy directives and to recommend annual budgetary needs and work to promote growth within the city and Gulf Coast.

The Mayor is responsible for appointing the Chief Administrative Officer and all department directors. Currently there are eight (8) department directors.

Financial Profile

The Public Works and Engineering Department has an Operating Budget for Fiscal Year 2024 of approximately $36,000,000.

The Fiscal Year 2013 to 2025 Capital Improvement Program (CIP) totals $81,000,000 that is designated for Public Works functions. The City currently utilizes an Annual Budgeting Process and a Twelve Year Capital Improvement Program. The CIP and budget must be adapted by the City Council before September 15 of each year.

Regulatory Environment

LOCAL:	Gulfport Code of Ordinances
STATE:	Mississippi Code of 1972
FEDERAL:	United States Constitution and Code

Guiding Principles

- Provide our Customers with Services as Efficiently, Effectively, Innovatively and Safely as Possible
- Provide a Clean & Healthy Community for our Citizens and Visitors
- Provide Safe & Reliable Equipment for City Employees to Achieve their Goals
- Protect the City of Gulfport's Environment air and water
- Make our Facilities more Sustainable
- Improve the City's Infrastructure

S.W.O.T. Analysis

(Strengths, Weaknesses, Opportunities, and Threats)
In order to understand itself and establish goals, an organization must first identify its existing strengths and weaknesses, then determine potential opportunities and threats that are typically external to the team. Once these have been agreed upon, goals are then identified to build on strengths, correct weaknesses, leverage opportunities, and mitigate threats.

STRENGTHS

- Geographic Location
- Strong Leadership
- Responsiveness
- Long-Term Department Vision
- Skilled/Knowledgeable Staff
- Dedication to Superior Service
- Commitment to Education & Training
- Adaptability & Flexibility to new Challenges
- Safety Conscious
- High Customer Service Standards
- Cohesive Team
- Customer Relationships
- Disaster Resiliency

WEAKNESSES

- Infrastructure Condition
- Competitiveness of Compensation
- Communication
- Street Maintenance Funds/Revenues
- Complacency of Personnel
- Reduced Staffing Levels
- Public Perception

OPPORTUNITIES

- Grants/Outside Funding
- Marketing Possibilities and Public Relations
- Improved Contractor Base
- Think Big and Smart
- Training Opportunities
- Development of Career Tracks
- Wireless Technology, Fiber, and Other IT
- Partnerships with other Cities/the County/other Organizations
- Public and Customer Appreciation for Department

THREATS

- Severe Weather and Natural Disasters Competition
- Regulatory Restrictions
- Inflation
- Outsourcing of Services
- Loss of Experienced Personnel
- Attracting Quality Personnel
- Reduction of Quality Services
- Failure of Critical Infrastructure Systems

Department-Wide Goals & Objectives

Goal #1: Continuously Evaluate and Improve Best Management Practices through Measurements and Accountability

- Annual Self-Assessment using APWA Management Practices Manual

Goal #2: Installation of water and sewer to all residents inside City limits and Certificated Areas

Goal #3: Provide superior capital project delivery

- Develop written policy for communication with property owners.
- Develop priority list for future capital project needs
- Ensure capital projects are managed effectively
- Provide feedback to the public on projects through news and local media

Goal #4: Develop Annual Public Works and Engineering Ground Improvements Program

- Create a plan for a new Public Works and Engineering Complex
- Secure facilities and grounds

Goal #5: Improve Right of Way Management

Goal #6: Complete the process of making certain Public Works and Engineering processes paperless

- Submission of all Site Plans and Construction Drawings electronically

Goal #7: Community Outreach

- Designate a position in the department to attend school career days to explain Public Works and Engineering to our youth

Goal #8: Improve Public Works and Engineering Website

Traffic Control Goals & Objectives

Goal #1: Assist MDOT in getting a new signal plan on Hwy 49 and on S.R. 605.

- Move traffic more safely and improve flow rate

Goal #2: Upgrade all non-mast arm signalized intersections to full operational mast arms.

- Lower maintenance during heavy winds or storms
- Cleaner appearance

Goal #3: New City wide Preemption for our Fire Department utilizing the Applied Information Glance system.

Safety/Environmental/ADA Goals & Objectives

Goal #1: Continue MS4 Program

- Establish a file system for all MS4 files
- File all Inspection and Certification Forms for Small Construction General Permit
- Ensure all permits are current and filed
- This program will improve our waterways and environment

Goal #2: Continue Monthly Safety Meetings with all Public Works and Engineering Staff

- Establish a Monthly Safety Meeting beginning of month
- Establish Safety Minutes
- Safety meetings will resolve current safety issue, and increase safety awareness throughout Public Works and Engineering staff

Goal #3: Provide Bi-Annual CPR/First Aid Training Program

- Research Training for CPR/First Aid
- Establish an annual tracking excel file to track all employees
- This program will ensure all employees can render first aid to an injured employee until the first responders arrive

Goal #4: Create a Digital Safety Library

- Enhance Safety Library
- Ensure all Safety Regulations and Manuals are current
- Safety Library will ensure accurate and correct safety guidance is enforced and followed

Goal #5: Update Material Safety Data Sheets (MSDS) and Safety Data Sheets (SDS)

- Ensure workplace's that have hazardous materials will have a current MSDS Binder in a central location for all employees to have access to
- This will ensure Public Works meets 29 CFR 1910 General Industry Guidelines.

Goal #6: Update ADA Transition Plan

Water Goals & Objectives

Goal #1: Update Water Modeling Map

Goal #2: Standardize equipment

Goal #3: Evaluate City water leak density map and begin replacing those water systems

Goal #4: Install two (2) additional water wells to improve water pressure in our city

Goal #5: Update Water Master Plan

Sewer Goals & Objectives

Goal #1: Develop a Lift Station Structure Program

Goal #2: Continue updating GIS to show location and attributes of all sewer components

- Identify projects and assist the Engineering Division in implementing collection system spot repair, line and manhole rehabilitation work

Goal #3: Evaluate current sewer lift station list and determine if any sewer lift stations can be taken off-line by installing gravity main sewer.

Goal #4: Update Sewer Master Plan

Streets and Drainage Goals & Objectives

Goal #1: Develop Pavement Management Plan

- This application will allow Gulfport staff to instantly see current road conditions throughout the city via-GIS based imagery and color scoring. Given the great detail and analytics an application like this will provide, we anticipate being able to better allocate funding and project requirements and/or constraints for future paving projects.

Goal #2: Update Drainage Master Plan

- Identify ditches that need Federal, State and local permits to proceed.
- Identify ditches that are on private property.
- Proceed with getting easements for long term maintenance of ditches that are on private property

Goal #3: To acquire permanent right-of-ways or easements for all areas which have drainage problems

Goal #4: Increase Street Paving Budget

- Identify and prioritize the streets according to the cost and condition of the street on the paving list that need paving.

Solid Waste Goals & Objectives

Goal #1: Develop Debris Management Plan

Goal #2: Improve Community Service Litter Program

Goal #3: Improve Annual Keep Gulfport Clean and Green Event

- Get more community involvement
- Possibly do twice a year

Past Performance & Service Measures Report

	Actual FY 2021	Actual FY 2022	Actual FY 2023
Public Works Administration			
Accredited Agency (Y/N) (Community Pride)	Y	Y	Y
PW Strategic Plan Objective Completed (%)	50%	56%	56%
PW Strategic Plan Objective Ongoing (%)	50%	44%	44%
Maintenance Garage Division			
Work Orders Completed	850	N/A	N/A
Parts Issued	26,675	N/A	N/A
Equipment Availability for Privatization Contract (%)	86.4%	N/A	N/A
Traffic Control Division			
Work Orders Completed	3,240	3,962	3,700
Signs Made or Repaired	482	418	681
Water Division			
Service Requests Completed	4,740	4,652	4,650
Fire Hydrants Replaced or Repaired	71	54	250
Sewer Division			
Service Requests Completed	2,612	2,209	2,300
I&I Problems Found (City)	296	226	294
I&I Problem Repaired (City)	296	226	294
Mains smoke tested (Miles)	19.9	14.26	5.07
Streets and Drainage Division			
Service Requests Completed	5,358	8,534	4,500
Streets Resurfaced (Miles)	15	25	55
Streets Swept (Miles)	422	530	500
Ditches Cleaned (Linear Feet)	255,560	231,248	300,959
Sidewalks Cleaned (Linear Feet)	377,649	369,454	337,916
Solid Waste Division (All)			
Service Requests Completed	7,953	6,340	4,200
Recycling (%)	23%	24%	24%
House Count	25,181	24,683	24,683
Bags of Litter Picked Up	1,015	840	900
Number of Tires Picked Up	8,202	5,476	5,000

Future Performance & Service Measure Targets

	Proposed FY 2024	**Proposed FY 2025**	**Proposed FY 2026**	**Proposed FY 2027**
Public Works Administration				
Accredited Agency (Y/N) (Community Pride)	Y	Y	Y	Y
PW Strategic Plan Objective Completed (%)	25%	50%	75%	100%
Traffic Control Division				
Work Orders Completed	3,700	3,700	3,700	3700
Signs Made or Repaired	450	450	450	450
Water Division				
Service Requests Completed	4,500	4,450	4,400	4,350
Fire Hydrants Replaced or Repaired	275	300	325	300
Sewer Division				
Service Requests Completed	2,300	2,300	2,300	2,300
I&I Problems Found (City)	250	225	250	225
I&I Problem Repaired (City)	250	225	250	225
Mains smoke tested (Miles)	15	15	15	15
Streets and Drainage Division				
Service Requests Completed	4,400	4,300	4,200	4,200
Streets Resurfaced (Miles)	25	5	5	5
Streets Swept (Miles)	500	500	500	500
Ditches Cleaned (Linear Feet)	300,959	300,959	300,959	300,959
Sidewalks Cleaned (Linear Feet)	337,916	337,916	337,916	337,916
Solid Waste Division (Garbage and Recycling)				
Service Requests Completed	4,200	4,200	4,200	4,200
Recycling (%)	27%	29%	31%	44%
House Count	24,783	24,883	24,983	25,083
Solid Waste Division (Trash and Litter)				
Service Requests Completed	160	160	160	160
Bags of Litter Picked Up	1,000	1,100	1,200	1,300
Number of Tires Picked Up	5,000	5,000	5,000	5,000

Acknowledgments

Thanks to the following staff who served as members of the Strategic Planning Committee:

Wayne E. Miller, P.E., Director of Public Works and Engineering
Tyler Gentry, Assistant Director of Public Works – Operations
Jeremy Harrison, P.E., Assistant Director of Engineering
Aaron James, Solid Waste Manager
Veronica Weaver, MBA, Budget Analyst
James O'Dell, Safety/Environment/ADA Officer
Lee Wood, Project Manager
Ken Northington, H2O Innovation, Inc., Traffic Manager
Ryan Busby, H2O Innovation, Inc., Project Manager

Thanks to the following staff who assisted the Strategic Planning Committee in developing Goals and Objectives for the Divisions of Public Works:

Brian Jones, Water and Sewer Inspector
Mark Kraninger, Storm Water/Solid Waste Inspector
Sherry Beavers, Administrative Assistant III
Daniel Rea, Streets and Drainage Inspector
Sherry Morton, H2O Innovation, Inc., Office Manager
Jarrod Knesal, H2O Innovation, Inc., QA/QC
Jimmy Ladner, H2O Innovation, Inc., Streets and Drainage Manager

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

A RESOLUTION BY THE GULFPORT CITY COUNCIL TO APPROVE APPLICATION BY SEAWAY BUSINESS CENTER, LLC, FOR A MUNICIPAL AD VALOREM TAX EXEMPTION, NOT TO INCLUDE SCHOOL DISTRICT TAXES FOR A PERIOD OF FIVE (5) YEARS FOR CAPITAL INVESTMENT AND TO AUTHORIZE THE EXEMPTION ON CERTAIN TANGIBLE AND REAL PROPERTY PURSUANT TO MISS. CODE ANN., AS AMENDED, SEC. 27-31-101, ET SEQ., AND FOR RELATED PURPOSES

WHEREAS, Seaway Business Center, LLC, filed its Application for exemption from municipal ad valorem taxes on certain tangible and real properties as part of its facilities and equipment related to its new enterprise located in the Harrison County Industrial Park in Gulfport, Mississippi; and a copy of its Application is annexed hereto as **Exhibit "1"**; and

WHEREAS, its Application provides a full itemized list of the property proposed to be exempted, copy attached hereto as **Exhibit "A" to the Application** with the valuation of articles at true value applied for tax exemption and the real properties sought for tax exemption, as evaluated appear to comprise new facilities and equipment used in connection with the operation of said enterprise as provided for under Miss. Code (1972), Ann., as amended, §§ 27-31-115, et seq., and do not constitute a renovation or replacement of realty or personalty in whole or in part previously exempted; and

WHEREAS, it appears to the Governing Authority of the City of Gulfport that the Petitioner, by the construction and acquisition of new facilities and equipment shall serve to increase jobs and industrialization in the City of Gulfport, and thereby promote the community and the municipality, and that it is in the best interest of the City of Gulfport that said ad valorem

tax exemption on said real property and facilities and equipment at the true value of $7,648,386.50 (50% of the total documented true value $15,296,773.00 as shown on **Exhibit "A" to the Application**) for a period of five (5) years should be approved for tax exemption beginning on January 1, 2024, subject to final approval of eligibility by the State Tax Commission of the State of Mississippi.

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 Application for ad valorem tax exemption on real property and new facilities and equipment by Seaway Business Center, LLC, which is a bona fide new enterprise of public utility in the City of Gulfport for the tax year beginning on January 1, 2024, on the property described in the application and on **Exhibit "A" to the Application** hereto of a true value of $7,648,386.50 (50% of the total documented true value $15,296,773.00 as shown on **Exhibit "A" to the Application**) for a period of five (5) years should be hereby approved, subject to final approval and certification of eligibility by the Mississippi State Tax Commission.

SECTION 3. That subject to said final approval of eligibility by the Mississippi State Tax Commission, Seaway Business Center, LLC, is hereby granted a tax exemption on municipal ad valorem taxes, not including school district taxes, for said property described in its petition and on Seaway Business Center, LLC, hereto, of a true value of $7,648,386.50 (50% of the total documented true value $15,296,773.00 as shown on **Exhibit "A" to the Application**) for a period of five (5) years beginning on January 1, 2024, conditioned on the use of said property in the operations of its industrial enterprise during said five (5) year period of time.

SECTION 3. That this Resolution shall be spread upon the minutes of the Gulfport City Council, with a certified copy of this resolution to be provided to the State Tax Commission within thirty (30) days from date hereof, and subject to final approval of eligibility of Seaway Business Center, LLC, for tax exemption by the State Tax Commission that the clerk shall furnish one (1) certified copy hereof, together with a copy of the State Tax Commission certification and the final Resolution of the Council to the Tax Assessor of Harrison County for the purpose of obtaining the certificate of said Tax Assessor stating that the property as itemized in the Petition has been placed on the appropriate tax roll as "Non-Taxable", except for state and school district ad valorem taxes for the duration of the exemption period only.

SECTION 4. This Resolution shall be in full force and effect immediately upon its adoption and enactment according to law.

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 _____, 2023.

(SEAL)

ATTEST: **ADOPTED:**

_____ _____

CLERK OF THE COUNCIL **PRESIDENT**

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

_____

MAYOR

APPLICATION FOR EXEMPTION FROM AD VALOREM TAXES

APPLICATON OF SEAWAY BUSINESS CENTER LLC FOR EXEMPTON FROM AD VALOREM TAXES FOR A PERIOD OF 10 TEN YEARS AS AUTHORIZED BY SECTION 27-31-101, et seq. OF THE MISSISSIPPI CODE OF 1972, AS AMENDED

TO THE BOARD OF SUPERVISORS OF HARRISON COUNTY, MISSISSIPPI and CITY COUNCIL/BOARD OF ALDERMEN OF GULFPORT, MISSISSIPPI

1. ROB STINSON, files this application in triplicate for exemption from Ad Valorem taxation, and respectfully represents unto the Honorable Board/Council as follows:

2. Applicant, SEAWAY BUSINESS CENTER LLC, is a LLC corporation and duly qualified to do business in the State of Mississippi, and having its facility and plant located in the 4th Judicial District in Harrison County, Mississippi.

3. Applicant is now operating as a BUSINESS SUPPLY COMPANY, which is a bona fide new enterprise of public utility within the meaning of Section 27-31-101 et sep., and related sections of the Mississippi Code of 1972, as amended, and is eligible for the exemption granted by the above mentioned section.

4. That said enterprise was completed on the 8TH day of SEPTEMBER, 2023, within the meaning of the application statutes of the State of Mississippi, and therefore, the exemption hereby claimed should commence on that date.

5. The said new enterprise will provided approximately 50-75 new jobs with an estimated payroll of $ $995,000.

6. That said exemption on the tangible property described in "Exhibit A" should be granted for a period of ten (10) years from said date of completion.

7. That the true value of all property to be exempt is $ $15,296,773.00 as shown in "Exhibit A."

WHEREFORE, PREMISES CONSIDERED, applicant prays that this Board/Council enter a finding that applicant's SEAWAY BUSINESS CENTER LLC facility is in fact a new enterprise of public utility, and that the same was completed on the 8TH day of SEPTEMBER, 2023, within the meaning of the applicable laws of Mississippi; and

That applicant be granted an exemption from Ad Valorem taxation, except State and School District Ad Valorem taxation, as provided by law, for a period not to exceed ten (10) years beginning on the 8TH day of SEPTEMBER, 2023, and ending on the 8TH day of _____, 2033, upon all of the tangible property described in "Exhibit A" attached hereto and made part hereof, used in, or necessary to the operation of applicant's MANUFACTURING facility in the 2ND Judicial District of Harrison County, Mississippi; and

That this Board/Council approve this application by an Order or Resolution spread upon its minutes, declaring that such property is exempt from all-Ad Valorem taxation, except State and School District Ad Valorem taxation, for a period not to exceed ten (10) years and forward the original and one certified copy of this application and a certified transcript of such approval to the Mississippi State Tax Commission and upon approval of such application by the Mississippi State Tax Commission and certification of its approval, the Board of Supervisors/City Council/Board of Aldermen will enter a final order on its minutes granting the exemption herein prayed.

Respectfully submitted, this the 13TH day of SEPTEMBER, 2023,

SEAWAY BUSINESS CENTER LLC
(Company)

BY: Rob Stinson

ROB STINSON

_____
(Legal Counsel)

_____
(Company)

STATE OF MISSISSIPPI

COUNTY OF HARRISON

Personally appeared before me, the undersigned authority in and for the above county and state, Rob Stinson, of Seaway Business Center, who, Acknowledged to me that he/she signed, sealed and delivered the above and foregoing Application for Exemption from Ad Valorem taxes on the day and year therein written, as and for the act and deed of said corporation, being duly authorized so to act.

Given under my hand and official seal of office, this the 13 day of September, 2023.

Kristin L Shaw
NOTARY PUBLIC

MY COMMISSION EXPIRES:

Kristin L Shaw
COMMISSION EXPIRES 05/14/2024
NOTARY PUBLIC
ID 89544
HARRISON COUNTY
STATE OF MISSISSIPPI

Exhibit A - Seaway Business Center Cost Analysis

Item Description	Cost
Land Cost	$575,000.00
Seaway Business Center (Office Building)	$4,245,950.45
Additional Office/ Manufacturing	$3,105,010.13
WAREHOUSE/STORAGE	$6,993,680.92
Equipment	$377,131.07
(See attached Invoices /AIAs)	
Total Project Cost	**$15,296,772.57**

Exhibit A
to Application

APPLICATION AND CERTIFICATE FOR PAYMENT

OWNER: Seaway Business Center, LLC
1822 15th Street, Ste. A
Gulfport, MS 39501

PROJECT:
Seaway Business Center

APPLICATION NUMBER: 1
PERIOD TO: 09/30/22
PROJECT NO.: 20-045

Distribution to:
[X] OWNER
[ ] CONSTRUCTION MANAGER
[ ] ARCHITECT
[ ] CONTRACTOR

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in accordance with the Contract.
Continuation Sheet, AIA Document G703, is attached.

1.	**ORIGINAL CONTRACT SUM**		$4,245,950.45
2.	**Net Change By Change Orders**.....		
3.	**CONTRACT SUM TO DATE**	(Line 1 +2).....	$4,245,950.45
4.	**TOTAL COMPLETED & STORED TO DATE**..... (Column G on G703)		$0.00
5.	**RETAINAGE:**		
	a. 10% % of Completed Work (Columns D & E on G703)	$0.00	
	b. 10% % of Stored Material (Column F on G703)	$0.00	
	Total Retainage (Line 5a + 5b or Total in Column 1 of G703)		$0.00
6.	**TOTAL EARNED LESS RETAINAGE**..... (Line 4 less Line 5 Total)		$0.00
7.	**LESS PREVIOUS CERTIFICATES FOR PAYMENT** (Line 6 from prior Certificate)		$0.00
8.	**CURRENT PAYMENT DUE**		$0.00
9.	**BALANCE TO FINISH, INCLUDING RETAINAGE** (Line 3 less Line 6)	$ 4,245,950.45	

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner		
Total Approved this Month		
TOTALS	$0.00	$0.00
NET CHANGES by Change Order		$0.00

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief, the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.
CONTRACTOR:

BY: _____ DATE _____

State of: _____ County of : _____
Subscribed and sworn before me this day of 20
Notary Public:
My Commission Expires:

CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the above application, the Construction Manager certifies that to the best of his knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED..... $ -

(Attach explanation if amount certified differs from the amount applied for. Initial all figures on this Application and on the Continuation Sheet that changed to conform to the amount certified.).

CONSTRUCTION MGR:
By: _____ Date: _____

CONTINUATION SHEET

AIA Document G702, APPLICATION AND CERTIFICATE FOR PAYMENT,
containing Contractor's signed Certification is attached.
In tabulations below, amounts are stated to the nearest dollar.
Use column 1 on Contracts where variable retainage for line items may apply.

APPLICATION NO: 1
APPLICATION DATE: 09/30/22
PERIOD TO: 09/30/22
DESIGNER'S PROJECT NO: 20-022

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G/C)	BALANCE TO FINISH (C-G)	RETAINAGE
			FROM PREVIOUS APPLICATION (D+E)	THIS PERIOD					
1	Permitting	$11,220.00				$0.00	0%	$11,220.00	$0.00
2	Complete Site Package	$345,378.00				$0.00	0%	$345,378.00	$0.00
3	Foundation	$272,000.00				$0.00	0%	$272,000.00	$0.00
4	Metal Building Kit	$824,000.00				$0.00	0%	$824,000.00	$0.00
5	Roll Up Doors	$7,600.00				$0.00	0%	$7,600.00	$0.00
6	Metal Building Kit Erection	$266,000.00				$0.00	0%	$266,000.00	$0.00
7	Store Front Glass	$185,000.00				$0.00	0%	$185,000.00	$0.00
8	Brick Façade	$96,500.00				$0.00	0%	$96,500.00	$0.00
9	HVAC	$204,000.00				$0.00	0%	$204,000.00	$0.00
10	Electrical	$350,482.00				$0.00	0%	$350,482.00	$0.00
11	Plumbing	$78,300.00				$0.00	0%	$78,300.00	$0.00
12	Fire Suppression System	$170,153.00				$0.00	0%	$170,153.00	$0.00
13	Fire Alarm	$80,072.00				$0.00	0%	$80,072.00	$0.00
14	Security Cameras	$65,000.00				$0.00	0%	$65,000.00	$0.00
15	Elevator	$206,200.00				$0.00	0%	$206,200.00	$0.00
16	Interior Framing (Including Floor System)	$242,436.00				$0.00	0%	$242,436.00	$0.00
17	Insulation	$58,184.00				$0.00	0%	$58,184.00	$0.00
18	Sheetrock Hanging and Finishing	$141,096.00				$0.00	0%	$141,096.00	$0.00
19	Interior Doors	$33,250.00				$0.00	0%	$33,250.00	$0.00
20	Exterior Doors	$17,600.00				$0.00	0%	$17,600.00	$0.00
21	Interior Trim	$98,096.00				$0.00	0%	$98,096.00	$0.00
22	Cabinets & Counter Tops	$62,700.00				$0.00	0%	$62,700.00	$0.00
23	Painting	$90,912.00				$0.00	0%	$90,912.00	$0.00
24	Flooring	$136,368.00				$0.00	0%	$136,368.00	$0.00
25	Landscaping	$45,000.00				$0.00	0%	$45,000.00	$0.00
26	Roll-Off Dumpsters	$14,400.00				$0.00	0%	$14,400.00	$0.00
27	Portable Bathroom	$800.00				$0.00	0%	$800.00	$0.00
28	MPC - 3.5%	$143,203.45				$0.00	0%	$143,203.45	$0.00
TOTALS		**$4,245,950.45**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**0%**	**$4,245,950.45**	**$0.00**

APPLICATION AND CERTIFICATE FOR PAYMENT

OWNER: Seaway Business Center, LLC
1822 15th Street, Ste. A
Gulfport, MS 39501

PROJECT:
Seaway Business Center - Phase Two

APPLICATION NUMBER:
PERIOD TO:
PROJECT NO.: 20-045

Distribution to:
[X] OWNER
[ ] CONSTRUCTION MANAGER
[ ] ARCHITECT
[ ] CONTRACTOR

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in accordance with the Contract.
Continuation Sheet, AIA Document G703, is attached.

1.	**ORIGINAL CONTRACT SUM**		$3,105,010.13
2.	**Net Change By Change Orders**.....		
3.	**CONTRACT SUM TO DATE**	(Line 1 +2).....	$3,105,010.13
4.	**TOTAL COMPLETED & STORED TO DATE**..... (Column G on G703)		$0.00
5.	**RETAINAGE:**		
	a. 0% % of Completed Work (Columns D & E on G703)	$0.00	
	b. 0% % of Stored Material (Column F on G703)	$0.00	
	Total Retainage (Line 5a + 5b or Total in Column 1 of G703)		$0.00
6.	**TOTAL EARNED LESS RETAINAGE**..... (Line 4 less Line 5 Total)		$0.00
7.	**LESS PREVIOUS CERTIFICATES FOR PAYMENT** (Line 6 from prior Certificate)		$0.00
8.	**CURRENT PAYMENT DUE**		$0.00
9.	**BALANCE TO FINISH, INCLUDING RETAINAGE** (Line 3 less Line 6)	$3,105,010.13	

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner		
Total Approved this Month		
TOTALS	$0.00	$0.00
NET CHANGES by Change Order		$0.00

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief, the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.
CONTRACTOR:

BY: _____ DATE _____

State of: _____ County of : _____
Subscribed and sworn before me this day of 20
Notary Public:
My Commission Expires:

CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the above application, the Construction Manager certifies that to the best of his knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED..... $ -

(Attach explanation if amount certified differs from the amount applied for. Initial all figures on this Application and on the Continuation Sheet that changed to conform to the amount certified.).

CONSTRUCTION MGR:
By: _____ Date: _____

CONTINUATION SHEET

AIA Document G702, APPLICATION AND CERTIFICATE FOR PAYMENT,
containing Contractor's signed Certification is attached.
In tabulations below, amounts are stated to the nearest dollar.
Use column 1 on Contracts where variable retainage for line items may apply.

APPLICATION NO:
APPLICATION DATE:
PERIOD TO:
DESIGNER'S PROJECT NO: 20-022

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G/C)	BALANCE TO FINISH (C-G)	RETAINAGE
			FROM PREVIOUS APPLICATION (D+E)	THIS PERIOD					
1	Permitting	$9,570.47				$0.00	0%	$9,570.47	$0.00
2	Additional Parking and Storm Drain Piping	$508,784.00				$0.00	0%	$508,784.00	$0.00
3	Foundation	$186,546.00				$0.00	0%	$186,546.00	$0.00
4	Metal Building Kit	$286,272.47				$0.00	0%	$286,272.47	$0.00
5	Metal Building Kit Erection	$163,488.00				$0.00	0%	$163,488.00	$0.00
6	Store Front Glass	$155,500.00				$0.00	0%	$155,500.00	$0.00
7	Brick Façade	$185,230.33				$0.00	0%	$185,230.33	$0.00
8	HVAC	$196,779.51				$0.00	0%	$196,779.51	$0.00
9	Electrical	$247,004.00				$0.00	0%	$247,004.00	$0.00
10	Plumbing	$39,150.00				$0.00	0%	$39,150.00	$0.00
11	Fire Suppression System	$120,623.46				$0.00	0%	$120,623.46	$0.00
12	Fire Alarm	$56,763.98				$0.00	0%	$56,763.98	$0.00
13	Security Cameras	$106,121.58				$0.00	0%	$106,121.58	$0.00
14	Interior Framing (Including Floor System)	$174,434.49				$0.00	0%	$174,434.49	$0.00
15	Insulation	$39,682.91				$0.00	0%	$39,682.91	$0.00
16	Sheetrock Hanging and Finishing	$121,519.61				$0.00	0%	$121,519.61	$0.00
17	Interior Doors	$53,923.62				$0.00	0%	$53,923.62	$0.00
18	Exterior Doors	$19,200.00				$0.00	0%	$19,200.00	$0.00
19	Interior Trim	$70,580.80				$0.00	0%	$70,580.80	$0.00
20	Cabinets & Counter Tops	$52,120.00				$0.00	0%	$52,120.00	$0.00
21	Painting	$85,411.86				$0.00	0%	$85,411.86	$0.00
22	Flooring	$99,036.00				$0.00	0%	$99,036.00	$0.00
23	Landscaping	$15,000.00				$0.00	0%	$15,000.00	$0.00
24	Roll-Off Dumpsters	$7,200.00				$0.00	0%	$7,200.00	$0.00
25	Portable Bathroom	$400.00				$0.00	0%	$400.00	$0.00
26	MPC - 3.5%	$104,667.04				$0.00	0%	$104,667.04	$0.00
TOTALS		**$3,105,010.13**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**0%**	**$3,105,010.13**	**$0.00**

APPLICATION AND CERTIFICATE FOR PAYMENT

OWNER: Seaway Business Center, LLC
1822 15th Street, Ste. A
Gulfport, MS 39501

PROJECT:
Seaway Business Center
Warehouse/Storage Seaway Road

APPLICATION NUMBER:
PERIOD TO: 04/13/22
PROJECT NO.: 20-022

Distribution to:
[X] OWNER
[ ] CONSTRUCTION MANAGER
[ ] ARCHITECT
[ ] CONTRACTOR

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in accordance with the Contract.
Continuation Sheet, AIA Document G703, is attached.

1.	**ORIGINAL CONTRACT SUM**		$6,993,680.92
2.	**Net Change By Change Orders**.....		
3.	**CONTRACT SUM TO DATE**	(Line 1 +2).....	$6,993,680.92
4.	**TOTAL COMPLETED & STORED TO DATE**..... (Column G on G703)		$0.00
5.	**RETAINAGE:**		
	a. 0% % of Completed Work (Columns D & E on G703)	$0.00	
	b. 0% % of Stored Material (Column F on G703)	$0.00	
	Total Retainage (Line 5a + 5b or Total in Column 1 of G703)		$0.00
6.	**TOTAL EARNED LESS RETAINAGE**..... (Line 4 less Line 5 Total)		$0.00
7.	**LESS PREVIOUS CERTIFICATES FOR PAYMENT** (Line 6 from prior Certificate)		$0.00
8.	**CURRENT PAYMENT DUE**		$0.00
9.	**BALANCE TO FINISH, INCLUDING RETAINAGE** (Line 3 less Line 6)	$ 6,993,680.92	

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner		
Total Approved this Month		
TOTALS	$0.00	$0.00
NET CHANGES by Change Order		$0.00

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief, the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.
CONTRACTOR:

BY: _____ DATE _____

State of: _____ County of: _____
Subscribed and sworn before me this _____ day of _____ 20
Notary Public:
My Commission Expires:

CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the above application, the Construction Manager certifies that to the best of his knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED..... $ -

(Attach explanation if amount certified differs from the amount applied for. Initial all figures on this Application and on the Continuation Sheet that changed to conform to the amount certified.).

CONSTRUCTION MGR:
By: _____ Date: _____

CONTINUATION SHEET

AIA Document G702, APPLICATION AND CERTIFICATE FOR PAYMENT, containing Contractor's signed Certification is attached.
In tabulations below, amounts are stated to the nearest dollar.
Use column 1 on Contracts where variable retainage for line items may apply.

APPLICATION NO:
APPLICATION DATE: 04/13/22
PERIOD TO:
DESIGNER'S PROJECT NO: 20-022

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G/C)	BALANCE TO FINISH (C-G)	RETAINAGE
			FROM PREVIOUS APPLICATION (D+E)	THIS PERIOD					
1	Permitting	$25,710.66	$0.00			$0.00	0%	$25,710.66	$0.00
2	Engineering & Surveying	$132,094.22	$0.00			$0.00	0%	$132,094.22	$0.00
3	Complete Site Package	$1,678,662.00	$0.00			$0.00	0%	$1,678,662.00	$0.00
4	Foundation	$532,770.00	$0.00			$0.00	0%	$532,770.00	$0.00
5	Metal Building Kit	$1,585,625.00	$0.00			$0.00	0%	$1,585,625.00	$0.00
6	Metal Building Kit Erection	$380,550.00	$0.00			$0.00	0%	$380,550.00	$0.00
7	Roll Up Doors	$349,300.00	$0.00			$0.00	0%	$349,300.00	$0.00
8	Brick Façade	$72,500.00	$0.00			$0.00	0%	$72,500.00	$0.00
9	HVAC	$265,000.00	$0.00			$0.00	0%	$265,000.00	$0.00
10	Electrical	$380,550.00	$0.00			$0.00	0%	$380,550.00	$0.00
11	Plumbing	$28,300.00	$0.00			$0.00	0%	$28,300.00	$0.00
12	Bathroom Build-Out	$42,000.00	$0.00			$0.00	0%	$42,000.00	$0.00
13	Fire Suppression System	$285,412.00	$0.00			$0.00	0%	$285,412.00	$0.00
14	Fire Alarm	$110,993.75	$0.00			$0.00	0%	$110,993.75	$0.00
15	Security Cameras	$115,000.00	$0.00			$0.00	0%	$115,000.00	$0.00
16	Flooring	$253,700.00	$0.00			$0.00	0%	$253,700.00	$0.00
17	Exterior Fire Doors	$12,480.00	$0.00			$0.00	0%	$12,480.00	$0.00
18	Porte Cochere	$65,000.00	$0.00			$0.00	0%	$65,000.00	$0.00
19	Stanley Exterior Automated Sliding Doors	$65,000.00	$0.00			$0.00	0%	$65,000.00	$0.00
20	Enclosed Boat & RV Building Foundation	$25,920.00	$0.00			$0.00	0%	$25,920.00	$0.00
21	Enclosed Boat & RV Storage Building	$84,240.00	$0.00			$0.00	0%	$84,240.00	$0.00
22	Open Boat & RV Building Foundation (Concrete Column Locations Only)	$22,500.00	$0.00			$0.00	0%	$22,500.00	$0.00
23	Open Boat & RV Storage Building	$76,032.00	$0.00			$0.00	0%	$76,032.00	$0.00
24	12'x14' Roll-Up Doors	$20,160.00	$0.00			$0.00	0%	$20,160.00	$0.00
25	Plumbing (Flushing Stations)	$14,500.00	$0.00			$0.00	0%	$14,500.00	$0.00
26	Electrical	$56,019.60	$0.00			$0.00	0%	$56,019.60	$0.00
27	Fire Suppression System	$48,016.80	$0.00			$0.00	0%	$48,016.80	$0.00
28	Fire Alarm	$15,390.00	$0.00			$0.00	0%	$15,390.00	$0.00
29	Insulation (Ceilings Only)	$4,050.00	$0.00			$0.00	0%	$4,050.00	$0.00
30	Roll-Off Dumpsters	$14,400.00	$0.00			$0.00	0%	$14,400.00	$0.00
31	Portable Bathroom	$640.00	$0.00			$0.00	0%	$640.00	$0.00
32	MPC - 3.5%	$231,164.89	$0.00			$0.00	0%	$231,164.89	$0.00
TOTALS		**$6,993,680.92**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**0%**	**$6,993,680.92**	**$0.00**

EQUIPMENT TOTAL	
RACKING SYSTEM	$29,054.57
FORK LIFT WAREHOUSE	$66,768.00
PRINTING PRESS	$281,308.50
GRAND TOTAL	$377,131.07

GOT-RACK.com
800-64-RACKS

5210 Causeway Blvd.
Tampa, FL 33619

Tel: 813-246-5800
Fax: 813-246-5858

Visit our website at www.got-rack.com

Invoice
INV071555
6/13/2023

Bill To
SHS Southern Hospitality Services
10354 Lemoyne Blvd Suite C
D'Iberville, MS 39540

Due Date
6/13/2023

Ship To
SHS Southern Hospitality Services
10354 Lemoyne Blvd
Suite C
Deiberville MS 39540

Customer Contact: Mr. Jack Krongard
Phone #: 612-750-6436

P.O. Number:
Quoting Special... Kevin Brown
Terms Balance due Before Shipping
S.O. No. SO070719

Item Code	Description	Qty	Unit Price	Color	Extended Price
GR Upright	Upright 48"D X 288"H 3" X 3"	58	187.95		10,901.10
23BUSTD09640...	Beam 096"L x 4"H	264	23.95		6,322.80
23WDUS48463...	Wire Deck 48"D x 46"W 3 CH FL	264	25.95		6,850.80
23AUSRS1200A	Row Spacer 12"L ND HDW	58	3.95		229.10
SH10	Estimated Shipping and Handling: Flatbed, Ground Level Side Offload. Subject to Change Upon Actual Shipment.	1	2,850.00		2,850.00
	Subtotal (Before Tax and Deposits)				27,153.80
Customer Depo...	E077120 SO070719 50% Dep CHK#1327 2023.05.16	1	-13,576.90		-13,576.90
			RACK SYSTEM	$27,153.80 ~~$1,900.77~~ $29,054.57	
			FORK LIFT	$62,400.00 $4368.00 $65,768.00	
				GRA ND TDTAL $95,822.57	

Please pay balance upon receipt of this invoice.
Remit Payment To:
Got-Rack.com
5210 Causeway Blvd.
Tampa, FL 33619
Customer is responsible for remittance of any/all sales and use (or similar) tax not separately stated.

ACH/ Wire Instructions - Beneficiary: Allpoints Warehousing Equipment Co. dba Got-Rack.com ABA Routing: 065303360 Account: 20123196 Swift No:CHASUS33 (International Use Only) - Please Confirm any Requested Changes By Calling Our Number Listed Above

Subtotal	$13,576.90
Sales Tax (0.0%)	$0.00
Total	$13,576.90
Payments/Credits	$0.00
Balance Due	**$13,576.90**

Invoice

Midwestern Equipment LC

Midwestern Equipment LC
1914 Tostevin Street
Council Bluffs, IA 51503
Phone: 888 328 0880
Fax: 712 328 7279
Email: accounting@midwesternequip.com

Order #	Date
S13184	10/31/2022

Bill To:	Ship To:
Southern Hospitality Services, LLC 1942 Beach Dr Gulfport, MS 39507	Southern Hospitality Services, LLC 1942 Beach Dr Gulfport, MS 39507
Customer: Southern Hospitality Services, LLC	Contact: Southern Hospitality Services,

Sales Rep	Payment Terms	FOB Point	Carrier	Ship Service	Date Scheduled
Bruce	pre pay	Origin	Will Call		10/31/2022

Item #	Type	Number	Description	Unit Price	Qty Ordered	Total Price
1	Sale	MW 106592	2008 Yale NTA030SB S/N B868T01631F 142/302" Mast with 42" forks, 62" wide base width with side rollers, 48 volt reconditioned Battery & charger, Serviced & delivered.	$69,900.00	1 ea	$ 69,900.00
2	Sale	Miscellaneous	Miscellaneous Discount given	($7,500.00)	1 ea	-$ 7,500.00

Date	Payment	Amount
12/08/2022	Credit Card	$ 1,000.00
12/20/2022	Wire Transfer	$ 33,000.00

With cyber crimes on the rise, please call to verify payment instructions if paying via wire transfer or ACH!

Due to the current LPG tank shortage, any LPG machine does not come with an LP tank.
Thank you for your understanding!

Subtotal:	**$62,400.00**
Sales Tax:	**$4,368.00**
Total:	**$66,768.00**
Paid:	**$34,000.00**
Balance Due:	**$32,768.00**

Approval:_____ Date:_____

May 24, 2023 8:14:57 AM CDT

GSG®
4601 Spring Valley Rd. Dallas, Texas 75244
Phone: 214.748.3271 800.366.1776
Fax: 972.239.2939
www.GoGSG.com

Customer #: **1046131**
Cust. Contact: **Anna**
Bill To:
SOUTHERN HOSPITALITY SUPPLY
10354 LEMOYNE BOULEVARD
STE C
DIBERVILLE, MS 39540-4911

Ship To:
SOUTHERN HOSPITALITY SUPPLY
13334 SEAWAY ROAD
GULFPORT, MS 39503-4630

Date: **02/04/22**
Phone #: **(228)236-1333**
Terms: **1/3 Dwn BB4D**
Outside Sales Rep: **Mark Giese|mark.giese@gogsg.com**
Inside Sales Rep: **Clint Santangelo|Clint.Santangelo@gogsg.com**
Branch Manager: **Clark Lanius|clark.lanius@gogsg.com**

Invoice#: **5288142-00**

Line #	Product	Qty	Unit	Price	Discount %	Net Price Per Unit	Total Net Amount
14	**MRPNUASL-2331** 23"X31" M&R STARLIGHT EXPOSURE UNIT **MAXIMUM SCREEN SIZE 23"X31"** (INCLUDES INSPECTION LIGHT)	1	EACH	5805.00	0.00	5805.00	5805.00
15	**MRPNUASL-2331-S** 23"X31" M&R STARLIGHT STAND	1	EACH	400.00	0.00	400.00	400.00
16	**MRPNUASL-CTS2331-R** M&R CTS RETROFIT FOR STARLIGHT 23"X31"	1	EACH	615.00	0.00	615.00	615.00
17	**MRPP-1022** M&R 10"x22" YOUTH SOLID ALUMINUM PALLET	16	EACH	215.00	0.00	215.00	3440.00
18	**MRPSS-423** 4"X23" SINGLE SLEEVE M&R Pallet	16	EACH	215.00	0.00	215.00	3440.00
21	**NOR-SR** NORTECH SCREEN RACK FOR 20X24 OR 23X31 SCREENS HOLDS (20) 20X24 OR 23X31 FRAMES DIMENSIONS - 26 1/4X25 1/2X60	2	EACH	295.00	0.00	295.00	590.00
22	**MQESW-28** SMARTWASHER SW-28 McQueen Super Sink ***SHIPS COMPLETELY ASSEMBLED, WITH (1) OZZYMAY AND (5) 5 GALLON CONTAINERS OF OZZYJUICE***	1	EACH	2906.43	100.00	0.00	0.00
24	**MRPSIDESADDLE** SIDESADDLE RADICURE D Conv. Mounted Can/Assy	2	EACH	118.80	100.00	0.00	0.00
25	**MRPREDDX-ECCABLE** M&R RED CHILI DX ETHERNET COM CABLE	3	EACH	20.00	0.00	20.00	60.00
29	**MRPI-IMAGE-1L-T6** M&R I-IMAGE TYPE T6 BLACK INK	3	EACH	176.00	100.00	0.00	0.00

23 ***Lines Total*** Qty Shipped Total 75

Total	275891.50
Crating	1195.00-
CRTG Cost	6612.00
Invoice Tota	281308.50
Down Payment	{93769.50}
Final Payment	{187539.00}
Balance	0.00

Paid in Full
SG 11/21/2022

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 5th day of December, 2023, the following Resolution:

A RESOLUTION BY THE GULFPORT CITY COUNCIL TO APPROVE APPLICATION BY SEAWAY BUSINESS CENTER, LLC, FOR A MUNICIPAL AD VALOREM TAX EXEMPTION, NOT TO INCLUDE SCHOOL DISTRICT TAXES FOR A PERIOD OF FIVE (5) YEARS FOR CAPITAL INVESTMENT AND TO AUTHORIZE THE EXEMPTION ON CERTAIN TANGIBLE AND REAL PROPERTY PURSUANT TO MISS. CODE ANN., AS AMENDED, SEC. 27-31-101, ET SEQ., AND FOR RELATED PURPOSES

WHEREAS, Seaway Business Center, LLC, filed its Application for exemption from municipal ad valorem taxes on certain tangible and real properties as part of its facilities and equipment related to its new enterprise located in the Harrison County Industrial Park in Gulfport, Mississippi; and a copy of its Application is annexed hereto as **Exhibit "1"**; and

WHEREAS, its Application provides a full itemized list of the property proposed to be exempted, copy attached hereto as **Exhibit "A" to the Application** with the valuation of articles at true value applied for tax exemption and the real properties sought for tax exemption, as evaluated appear to comprise new facilities and equipment used in connection with the operation of said enterprise as provided for under Miss. Code (1972), Ann., as amended, §§ 27-31-115, et seq., and do not constitute a renovation or replacement of realty or personalty in whole or in part previously exempted; and

WHEREAS, it appears to the Governing Authority of the City of Gulfport that the Petitioner, by the construction and acquisition of new facilities and equipment shall serve to increase jobs and industrialization in the City of Gulfport, and thereby promote the community and the municipality, and that it is in the best interest of the City of Gulfport that said ad valorem tax exemption on said real property and facilities and equipment at the true value of $7,648,386.50 (50% of the total documented true value $15,296,773.00 as shown on **Exhibit**

"A" to the Application) for a period of five (5) years should be approved for tax exemption beginning on January 1, 2024, subject to final approval of eligibility by the State Tax Commission of the State of Mississippi.

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 Application for ad valorem tax exemption on real property and new facilities and equipment by Seaway Business Center, LLC, which is a bona fide new enterprise of public utility in the City of Gulfport for the tax year beginning on January 1, 2024, on the property described in the application and on **Exhibit "A" to the Application** hereto of a true value of $7,648,386.50 (50% of the total documented true value $15,296,773.00 as shown on **Exhibit "A" to the Application**) for a period of five (5) years should be hereby approved, subject to final approval and certification of eligibility by the Mississippi State Tax Commission.

SECTION 3. That subject to said final approval of eligibility by the Mississippi State Tax Commission, Seaway Business Center, LLC, is hereby granted a tax exemption on municipal ad valorem taxes, not including school district taxes, for said property described in its petition and on Seaway Business Center, LLC, hereto, of a true value of $7,648,386.50 (50% of the total documented true value $15,296,773.00 as shown on **Exhibit "A" to the Application**) for a period of five (5) years beginning on January 1, 2024, conditioned on the use of said property in the operations of its industrial enterprise during said five (5) year period of time.

SECTION 3. That this Resolution shall be spread upon the minutes of the Gulfport City Council, with a certified copy of this resolution to be provided to the State Tax Commission within thirty (30) days from date hereof, and subject to final approval of eligibility of Seaway

Business Center, LLC, for tax exemption by the State Tax Commission that the clerk shall furnish one (1) certified copy hereof, together with a copy of the State Tax Commission certification and the final Resolution of the Council to the Tax Assessor of Harrison County for the purpose of obtaining the certificate of said Tax Assessor stating that the property as itemized in the Petition has been placed on the appropriate tax roll as "Non-Taxable", except for state and school district ad valorem taxes for the duration of the exemption period only.

SECTION 4. This Resolution shall be in full force and effect immediately upon its adoption and enactment according to law.

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

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

WHEREUPON the President declared the motion carried and the Resolution adopted, this the 5th day of December, 2023.

CITY OF GULFPORT SEAL MISSISSIPPI

ATTEST:

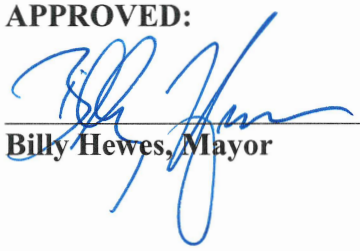
Brittany Rodgers, Clerk of Council

ADOPTED:

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

The above and foregoing Resolution having been submitted to and approved by the Mayor, this the 6th day of December, 2023.

APPROVED:



Billy Hewes, Mayor

APPLICATION FOR EXEMPTION FROM AD VALOREM TAXES

APPLICATON OF SEAWAY BUSINESS CENTER LLC FOR EXEMPTON FROM AD VALOREM TAXES FOR A PERIOD OF 10 TEN YEARS AS AUTHORIZED BY SECTION 27-31-101, et seq. OF THE MISSISSIPPI CODE OF 1972, AS AMENDED

TO THE BOARD OF SUPERVISORS OF HARRISON COUNTY, MISSISSIPPI and CITY COUNCIL/BOARD OF ALDERMEN OF GULFPORT, MISSISSIPPI

1. ROB STINSON, files this application in triplicate for exemption from Ad Valorem taxation, and respectfully represents unto the Honorable Board/Council as follows:

2. Applicant, SEAWAY BUSINESS CENTER LLC, is a LLC corporation and duly qualified to do business in the State of Mississippi, and having its facility and plant located in the 4th Judicial District in Harrison County, Mississippi.

3. Applicant is now operating as a BUSINESS SUPPLY COMPANY, which is a bona fide new enterprise of public utility within the meaning of Section 27-31-101 et sep., and related sections of the Mississippi Code of 1972, as amended, and is eligible for the exemption granted by the above mentioned section.

4. That said enterprise was completed on the 8TH day of SEPTEMBER ,2023 , within the meaning of the application statutes of the State of Mississippi, and therefore, the exemption hereby claimed should commence on that date.

5. The said new enterprise will provided approximately 50-75 new jobs with an estimated payroll of $ $995,000.

6. That said exemption on the tangible property described in "Exhibit A" should be granted for a period of ten (10) years from said date of completion.

7. That the true value of all property to be exempt is $ $15,296,773.00 as shown in "Exhibit A."

WHEREFORE, PREMISES CONSIDERED, applicant prays that this Board/Council enter a finding that applicant's SEAWAY BUSINESS CENTER LLC facility is in fact a new enterprise of public utility, and that the same was completed on the 8TH day of SEPTEMBER, 2023, within the meaning of the applicable laws of Mississippi; and

That applicant be granted an exemption from Ad Valorem taxation, except State and School District Ad Valorem taxation, as provided by law, for a period not to exceed ten (10) years beginning on the 8TH day of SEPTEMBER, 2023, and ending on the 8TH day of SEPTEMBER, 2033, upon all of the tangible property described in "Exhibit A" attached hereto and made part hereof, used in, or necessary to the operation of applicant's MANUFACTURING facility in the 2ND Judicial District of Harrison County, Mississippi; and

That this Board/Council approve this application by an Order or Resolution spread upon its minutes, declaring that such property is exempt from all-Ad Valorem taxation, except State and School District Ad Valorem taxation, for a period not to exceed ten (10) years and forward the original and one certified copy of this application and a certified transcript of such approval to the Mississippi State Tax Commission and upon approval of such application by the Mississippi State Tax Commission and certification of its approval, the Board of Supervisors/City Council/Board of Aldermen will enter a final order on its minutes granting the exemption herein prayed.

Respectfully submitted, this the 13TH day of SEPTEMBER, 2023,

SEAWAY BUSINESS CENTER LLC
(Company)

BY: Rob Stinson

ROB STINSON

(Legal Counsel)

(Company)

STATE OF MISSISSIPPI

COUNTY OF HARRISON

Personally appeared before me, the undersigned authority in and for the above county and state, Rob Stinson, of Seaway Business Center, who, Acknowledged to me that he/she signed, sealed and delivered the above and foregoing Application for Exemption from Ad Valorem taxes on the day and year therein written, as and for the act and deed of said corporation, being duly authorized so to act.

Given under my hand and official seal of office, this the 13 day of September 2023.

Kristin L Shaw
NOTARY PUBLIC

MY COMMISSION EXPIRES:

Kristin L Shaw
COMMISSION EXPIRES
05/14/2024
NOTARY PUBLIC
ID 89544
HARRISON COUNTY
STATE OF MISSISSIPPI

Exhibit A - Seaway Business Center Cost Analysis

Item Description	Cost
Land Cost	$575,000.00
Seaway Business Center (Office Building)	$4,245,950.45
Additional Office/ Manufacturing	$3,105,010.13
WAREHOUSE/STORAGE	$6,993,680.92
Equipment	$377,131.07
(See attached Invoices /AIAs)	
Total Project Cost	**$15,296,772.57**

Exhibit A
to Application

APPLICATION AND CERTIFICATE FOR PAYMENT

OWNER: Seaway Business Center, LLC
1822 15th Street, Ste. A
Gulfport, MS 39501

PROJECT:
Seaway Business Center

APPLICATION NUMBER: 1
PERIOD TO: 09/30/22
PROJECT NO.: 20-045

Distribution to:
[X] OWNER
[ ] CONSTRUCTION MANAGER
[ ] ARCHITECT
[ ] CONTRACTOR

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in accordance with the Contract.
Continuation Sheet, AIA Document G703, is attached.

1.	ORIGINAL CONTRACT SUM		$4,245,950.45
2.	Net Change By Change Orders.....		
3.	CONTRACT SUM TO DATE	(Line 1 +2).....	$4,245,950.45
4.	TOTAL COMPLETED & STORED TO DATE..... (Column G on G703)		$0.00
5.	RETAINAGE:		
	a. 10% % of Completed Work (Columns D & E on G703)	$0.00	
	b. 10% % of Stored Material (Column F on G703)	$0.00	
	Total Retainage (Line 5a + 5b or Total in Column 1 of G703)		$0.00
6.	TOTAL EARNED LESS RETAINAGE..... (Line 4 less Line 5 Total)		$0.00
7.	LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)		$0.00
8.	CURRENT PAYMENT DUE		$0.00
9.	BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	$ 4,245,950.45	

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner		
Total Approved this Month		
TOTALS	$0.00	$0.00
NET CHANGES by Change Order		$0.00

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief, the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.
CONTRACTOR:

BY: _____ DATE _____

State of: _____ County of: _____
Subscribed and sworn before me this _____ day of _____ 20
Notary Public:
My Commission Expires:

CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the above application, the Construction Manager certifies that to the best of his knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED..... $ -

(Attach explanation if amount certified differs from the amount applied for. Initial all figures on this Application and on the Continuation Sheet that changed to conform to the amount certified.).

CONSTRUCTION MGR:
By: _____ Date: _____

CONTINUATION SHEET

AIA Document G702, APPLICATION AND CERTIFICATE FOR PAYMENT,
containing Contractor's signed Certification is attached.
In tabulations below, amounts are stated to the nearest dollar.
Use column 1 on Contracts where variable retainage for line items may apply.

APPLICATION NO: 1
APPLICATION DATE: 09/30/22
PERIOD TO: 09/30/22
DESIGNER'S PROJECT NO: 20-022

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED FROM PREVIOUS APPLICATION (D+E)	WORK COMPLETED THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G/C)	BALANCE TO FINISH (C-G)	RETAINAGE
1	Permitting	$11,220.00				$0.00	0%	$11,220.00	$0.00
2	Complete Site Package	$345,378.00				$0.00	0%	$345,378.00	$0.00
3	Foundation	$272,000.00				$0.00	0%	$272,000.00	$0.00
4	Metal Building Kit	$824,000.00				$0.00	0%	$824,000.00	$0.00
5	Roll Up Doors	$7,600.00				$0.00	0%	$7,600.00	$0.00
6	Metal Building Kit Erection	$266,000.00				$0.00	0%	$266,000.00	$0.00
7	Store Front Glass	$185,000.00				$0.00	0%	$185,000.00	$0.00
8	Brick Façade	$96,500.00				$0.00	0%	$96,500.00	$0.00
9	HVAC	$204,000.00				$0.00	0%	$204,000.00	$0.00
10	Electrical	$350,482.00				$0.00	0%	$350,482.00	$0.00
11	Plumbing	$78,300.00				$0.00	0%	$78,300.00	$0.00
12	Fire Suppression System	$170,153.00				$0.00	0%	$170,153.00	$0.00
13	Fire Alarm	$80,072.00				$0.00	0%	$80,072.00	$0.00
14	Security Cameras	$65,000.00				$0.00	0%	$65,000.00	$0.00
15	Elevator	$206,200.00				$0.00	0%	$206,200.00	$0.00
16	Interior Framing (Including Floor System)	$242,436.00				$0.00	0%	$242,436.00	$0.00
17	Insulation	$58,184.00				$0.00	0%	$58,184.00	$0.00
18	Sheetrock Hanging and Finishing	$141,096.00				$0.00	0%	$141,096.00	$0.00
19	Interior Doors	$33,250.00				$0.00	0%	$33,250.00	$0.00
20	Exterior Doors	$17,600.00				$0.00	0%	$17,600.00	$0.00
21	Interior Trim	$98,096.00				$0.00	0%	$98,096.00	$0.00
22	Cabinets & Counter Tops	$62,700.00				$0.00	0%	$62,700.00	$0.00
23	Painting	$90,912.00				$0.00	0%	$90,912.00	$0.00
24	Flooring	$136,368.00				$0.00	0%	$136,368.00	$0.00
25	Landscaping	$45,000.00				$0.00	0%	$45,000.00	$0.00
26	Roll-Off Dumpsters	$14,400.00				$0.00	0%	$14,400.00	$0.00
27	Portable Bathroom	$800.00				$0.00	0%	$800.00	$0.00
28	MPC - 3.5%	$143,203.45				$0.00	0%	$143,203.45	$0.00
TOTALS		**$4,245,950.45**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**0%**	**$4,245,950.45**	**$0.00**

APPLICATION AND CERTIFICATE FOR PAYMENT

OWNER: Seaway Business Center, LLC
1822 15th Street, Ste. A
Gulfport, MS 39501

PROJECT:
Seaway Business Center - Phase Two

APPLICATION NUMBER:
PERIOD TO:
PROJECT NO.: 20-045

Distribution to:
[X] OWNER
[ ] CONSTRUCTION MANAGER
[ ] ARCHITECT
[ ] CONTRACTOR

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in accordance with the Contract.
Continuation Sheet, AIA Document G703, is attached.

1.	ORIGINAL CONTRACT SUM		$3,105,010.13
2.	Net Change By Change Orders.....		
3.	CONTRACT SUM TO DATE	(Line 1 +2).....	$3,105,010.13
4.	TOTAL COMPLETED & STORED TO DATE..... (Column G on G703)		$0.00
5.	RETAINAGE:		
	a. 0% % of Completed Work (Columns D & E on G703)	$0.00	
	b. 0% % of Stored Material (Column F on G703)	$0.00	
	Total Retainage (Line 5a + 5b or Total in Column 1 of G703)		$0.00
6.	TOTAL EARNED LESS RETAINAGE..... (Line 4 less Line 5 Total)		$0.00
7.	LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)		$0.00
8.	CURRENT PAYMENT DUE		$0.00
9.	BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	$3,105,010.13	

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner		
Total Approved this Month		
TOTALS	$0.00	$0.00
NET CHANGES by Change Order		$0.00

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief, the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.
CONTRACTOR:

BY: _____ DATE _____

State of: _____ County of: _____
Subscribed and sworn before me this _____ day of _____ 20
Notary Public:
My Commission Expires:

CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the above application, the Construction Manager certifies that to the best of his knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED..... $ -

(Attach explanation if amount certified differs from the amount applied for. Initial all figures on this Application and on the Continuation Sheet that changed to conform to the amount certified.).

CONSTRUCTION MGR:
By: _____ Date: _____

CONTINUATION SHEET

AIA Document G702, APPLICATION AND CERTIFICATE FOR PAYMENT, containing Contractor's signed Certification is attached.
In tabulations below, amounts are stated to the nearest dollar.
Use column 1 on Contracts where variable retainage for line items may apply.

APPLICATION NO:
APPLICATION DATE:
PERIOD TO:
DESIGNER'S PROJECT NO: 20-022

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G/C)	BALANCE TO FINISH (C-G)	RETAINAGE
			FROM PREVIOUS APPLICATION (D+E)	THIS PERIOD					
1	Permitting	$9,570.47				$0.00	0%	$9,570.47	$0.00
2	Additional Parking and Storm Drain Piping	$508,784.00				$0.00	0%	$508,784.00	$0.00
3	Foundation	$186,546.00				$0.00	0%	$186,546.00	$0.00
4	Metal Building Kit	$286,272.47				$0.00	0%	$286,272.47	$0.00
5	Metal Building Kit Erection	$163,488.00				$0.00	0%	$163,488.00	$0.00
6	Store Front Glass	$155,500.00				$0.00	0%	$155,500.00	$0.00
7	Brick Façade	$185,230.33				$0.00	0%	$185,230.33	$0.00
8	HVAC	$196,779.51				$0.00	0%	$196,779.51	$0.00
9	Electrical	$247,004.00				$0.00	0%	$247,004.00	$0.00
10	Plumbing	$39,150.00				$0.00	0%	$39,150.00	$0.00
11	Fire Suppression System	$120,623.46				$0.00	0%	$120,623.46	$0.00
12	Fire Alarm	$56,763.98				$0.00	0%	$56,763.98	$0.00
13	Security Cameras	$106,121.58				$0.00	0%	$106,121.58	$0.00
14	Interior Framing (Including Floor System)	$174,434.49				$0.00	0%	$174,434.49	$0.00
15	Insulation	$39,682.91				$0.00	0%	$39,682.91	$0.00
16	Sheetrock Hanging and Finishing	$121,519.61				$0.00	0%	$121,519.61	$0.00
17	Interior Doors	$53,923.62				$0.00	0%	$53,923.62	$0.00
18	Exterior Doors	$19,200.00				$0.00	0%	$19,200.00	$0.00
19	Interior Trim	$70,580.80				$0.00	0%	$70,580.80	$0.00
20	Cabinets & Counter Tops	$52,120.00				$0.00	0%	$52,120.00	$0.00
21	Painting	$85,411.86				$0.00	0%	$85,411.86	$0.00
22	Flooring	$99,036.00				$0.00	0%	$99,036.00	$0.00
23	Landscaping	$15,000.00				$0.00	0%	$15,000.00	$0.00
24	Roll-Off Dumpsters	$7,200.00				$0.00	0%	$7,200.00	$0.00
25	Portable Bathroom	$400.00				$0.00	0%	$400.00	$0.00
26	MPC - 3.5%	$104,667.04				$0.00	0%	$104,667.04	$0.00
TOTALS		**$3,105,010.13**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**0%**	**$3,105,010.13**	**$0.00**

APPLICATION AND CERTIFICATE FOR PAYMENT

OWNER: Seaway Business Center, LLC
1822 15th Street, Ste. A
Gulfport, MS 39501

PROJECT:
Seaway Business Center
Warehouse/Storage Seaway Road

APPLICATION NUMBER:
PERIOD TO: 04/13/22
PROJECT NO.: 20-022

Distribution to:
[X] OWNER
[ ] CONSTRUCTION MANAGER
[ ] ARCHITECT
[ ] CONTRACTOR

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in accordance with the Contract.
Continuation Sheet, AIA Document G703, is attached.

1.	ORIGINAL CONTRACT SUM		$6,993,680.92
2.	Net Change By Change Orders.....		
3.	CONTRACT SUM TO DATE	(Line 1+2).....	$6,993,680.92
4.	TOTAL COMPLETED & STORED TO DATE..... (Column G on G703)		$0.00
5.	RETAINAGE:		
	a. 0% % of Completed Work (Columns D & E on G703)	$0.00	
	b. 0% % of Stored Material (Column F on G703)	$0.00	
	Total Retainage (Line 5a + 5b or Total in Column 1 of G703)		$0.00
6.	TOTAL EARNED LESS RETAINAGE..... (Line 4 less Line 5 Total)		$0.00
7.	LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)		$0.00
8.	CURRENT PAYMENT DUE		$0.00
9.	BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	$ 6,993,680.92	

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner		
Total Approved this Month		
TOTALS	$0.00	$0.00
NET CHANGES by Change Order		$0.00

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief, the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.
CONTRACTOR:

BY: _____ DATE _____

State of: _____ County of: _____
Subscribed and sworn before me this _____ day of _____ 20
Notary Public:
My Commission Expires:

CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the above application, the Construction Manager certifies that to the best of his knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED..... $ -

(Attach explanation if amount certified differs from the amount applied for. Initial all figures on this Application and on the Continuation Sheet that changed to conform to the amount certified.).

CONSTRUCTION MGR:
By: _____ Date: _____

CONTINUATION SHEET

AIA Document G702, APPLICATION AND CERTIFICATE FOR PAYMENT, containing Contractor's signed Certification is attached.
In tabulations below, amounts are stated to the nearest dollar.
Use column I on Contracts where variable retainage for line items may apply.

APPLICATION NO:
APPLICATION DATE: 04/13/22
PERIOD TO:
DESIGNER'S PROJECT NO: 20-022

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G/C)	BALANCE TO FINISH (C-G)	RETAINAGE
			FROM PREVIOUS APPLICATION (D+E)	THIS PERIOD					
1	Permitting	$25,710.66	$0.00			$0.00	0%	$25,710.66	$0.00
2	Engineering & Surveying	$132,094.22	$0.00			$0.00	0%	$132,094.22	$0.00
3	Complete Site Package	$1,678,662.00	$0.00			$0.00	0%	$1,678,662.00	$0.00
4	Foundation	$532,770.00	$0.00			$0.00	0%	$532,770.00	$0.00
5	Metal Building Kit	$1,585,625.00	$0.00			$0.00	0%	$1,585,625.00	$0.00
6	Metal Building Kit Erection	$380,550.00	$0.00			$0.00	0%	$380,550.00	$0.00
7	Roll Up Doors	$349,300.00	$0.00			$0.00	0%	$349,300.00	$0.00
8	Brick Façade	$72,500.00	$0.00			$0.00	0%	$72,500.00	$0.00
9	HVAC	$265,000.00	$0.00			$0.00	0%	$265,000.00	$0.00
10	Electrical	$380,550.00	$0.00			$0.00	0%	$380,550.00	$0.00
11	Plumbing	$28,300.00	$0.00			$0.00	0%	$28,300.00	$0.00
12	Bathroom Build-Out	$42,000.00	$0.00			$0.00	0%	$42,000.00	$0.00
13	Fire Suppression System	$285,412.00	$0.00			$0.00	0%	$285,412.00	$0.00
14	Fire Alarm	$110,993.75	$0.00			$0.00	0%	$110,993.75	$0.00
15	Security Cameras	$115,000.00	$0.00			$0.00	0%	$115,000.00	$0.00
16	Flooring	$253,700.00	$0.00			$0.00	0%	$253,700.00	$0.00
17	Exterior Fire Doors	$12,480.00	$0.00			$0.00	0%	$12,480.00	$0.00
18	Porte Cochere	$65,000.00	$0.00			$0.00	0%	$65,000.00	$0.00
19	Stanley Exterior Automated Sliding Doors	$65,000.00	$0.00			$0.00	0%	$65,000.00	$0.00
20	Enclosed Boat & RV Building Foundation	$25,920.00	$0.00			$0.00	0%	$25,920.00	$0.00
21	Enclosed Boat & RV Storage Building	$84,240.00	$0.00			$0.00	0%	$84,240.00	$0.00
22	Open Boat & RV Building Foundation (Concrete Column Locations Only)	$22,500.00	$0.00			$0.00	0%	$22,500.00	$0.00
23	Open Boat & RV Storage Building	$76,032.00	$0.00			$0.00	0%	$76,032.00	$0.00
24	12'x14' Roll-Up Doors	$20,160.00	$0.00			$0.00	0%	$20,160.00	$0.00
25	Plumbing (Flushing Stations)	$14,500.00	$0.00			$0.00	0%	$14,500.00	$0.00
26	Electrical	$56,019.60	$0.00			$0.00	0%	$56,019.60	$0.00
27	Fire Suppression System	$48,016.80	$0.00			$0.00	0%	$48,016.80	$0.00
28	Fire Alarm	$15,390.00	$0.00			$0.00	0%	$15,390.00	$0.00
29	Insulation (Ceilings Only)	$4,050.00	$0.00			$0.00	0%	$4,050.00	$0.00
30	Roll-Off Dumpsters	$14,400.00	$0.00			$0.00	0%	$14,400.00	$0.00
31	Portable Bathroom	$640.00	$0.00			$0.00	0%	$640.00	$0.00
32	MPC - 3.5%	$231,164.89	$0.00			$0.00	0%	$231,164.89	$0.00
TOTALS		**$6,993,680.92**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**0%**	**$6,993,680.92**	**$0.00**

EQUIPMENT TOTAL	
RACKING SYSTEM	$29,054.57
FORK LIFT WAREHOUSE	$66,768.00
PRINTING PRESS	$281,308.50
GRAND TOTAL	$377,131.07

5210 Causeway Blvd.
Tampa, FL 33619

Tel: 813-246-5800
Fax: 813-246-5858

Invoice
INV071555
6/13/2023

Visit our website at www.got-rack.com

Bill To

SHS Southern Hospitality Services
10354 Lemoyne Blvd Suite C
D'Iberville, MS 39540

Due Date
6/13/2023

Ship To

SHS Southern Hospitality Services
10354 Lemoyne Blvd
Suite C
Deiberville MS 39540

Customer Contact: Mr. Jack Krongard
Phone #: 612-750-6436

P.O. Number:
Quoting Special... Kevin Brown
Terms Balance due Before Shipping
S.O. No. SO070719

Item Code	Description	Qty	Unit Price	Color	Extended Price
GR Upright	Upright 48"D X 288"H 3" X 3"	58	187.95		10,901.10
23BUSTD09640...	Beam 096"L x 4"H	264	23.95		6,322.80
23WDUS48463...	Wire Deck 48"D x 46"W 3 CH FL	264	25.95		6,850.80
23AUSRS1200A	Row Spacer 12"L ND HDW	58	3.95		229.10
SH10	Estimated Shipping and Handling: Flatbed, Ground Level Side Offload. Subject to Change Upon Actual Shipment.	1	2,850.00		2,850.00
	Subtotal (Before Tax and Deposits)				27,153.80
Customer Depo...	E077120 SO070719 50% Dep CHK#1327 2023.05.16	1	-13,576.90		-13,576.90
			RACK SYSTEM	**$27,153.80** ~~$1,900.77~~ **$29,054.57**	
			FORK LIFT	**$62,400.00** ~~$4368.00~~ **$65,768.00**	
				GRA ND TOTAL $95,822.57	

Please pay balance upon receipt of this invoice.
Remit Payment To:
Got-Rack.com
5210 Causeway Blvd.
Tampa, FL 33619
Customer is responsible for remittance of any/all sales and use (or similar) tax not separately stated.

ACH/ Wire Instructions - Beneficiary: Allpoints Warehousing Equipment Co. dba Got-Rack.com ABA Routing: 065303360 Account: 20123196 Swift No:CHASUS33 (International Use Only) - Please Confirm any Requested Changes By Calling Our Number Listed Above

Subtotal	$13,576.90
Sales Tax (0.0%)	$0.00
Total	$13,576.90
Payments/Credits	$0.00
Balance Due	**$13,576.90**

Invoice

Midwestern Equipment LC

Midwestern Equipment LC
1914 Tostevin Street
Council Bluffs, IA 51503
Phone: 888 328 0880
Fax: 712 328 7279
Email: accounting@midwesternequip.com

Order #	Date
S13184	10/31/2022

Bill To:	Ship To:
Southern Hospitality Services, LLC 1942 Beach Dr Gulfport, MS 39507	Southern Hospitality Services, LLC 1942 Beach Dr Gulfport, MS 39507
Customer: Southern Hospitality Services, LLC	Contact: Southern Hospitality Services,

Sales Rep	Payment Terms	FOB Point	Carrier	Ship Service	Date Scheduled
Bruce	pre pay	Origin	Will Call		10/31/2022

Item #	Type	Number	Description	Unit Price	Qty Ordered	Total Price
1	Sale	MW 106592	2008 Yale NTA030SB S/N B868T01631F 142/302" Mast with 42" forks, 62" wide base width with side rollers, 48 volt reconditioned Battery & charger, Serviced & delivered.	$69,900.00	1 ea	$ 69,900.00
2	Sale	Miscellaneous	Miscellaneous Discount given	($7,500.00)	1 ea	-$ 7,500.00

Date	Payment	Amount
12/08/2022	Credit Card	$ 1,000.00
12/20/2022	Wire Transfer	$ 33,000.00

With cyber crimes on the rise, please call to verify payment instructions if paying via wire transfer or ACH!

Due to the current LPG tank shortage, any LPG machine does not come with an LP tank.
Thank you for your understanding!

Subtotal:	**$62,400.00**
Sales Tax:	**$4,368.00**
Total:	**$66,768.00**
Paid:	**$34,000.00**
Balance Due:	**$32,768.00**

Approval:_____ Date:_____

May 24, 2023 8:14:57 AM CDT

GSG®
4601 Spring Valley Rd. Dallas, Texas 75244
Phone: 214.748.3271 800.366.1776
Fax: 972.239.2939
www.GoGSG.com

Customer #: 1046131
Cust. Contact: Anna
Bill To:
SOUTHERN HOSPITALITY SUPPLY
10354 LEMOYNE BOULEVARD
STE C
DIBERVILLE, MS 39540-4911

Ship To:
SOUTHERN HOSPITALITY SUPPLY
13334 SEAWAY ROAD
GULFPORT, MS 39503-4630

Date: 02/04/22
Phone #: (228)236-1333
Terms: 1/3 Dwn BB4D
Outside Sales Rep: Mark Giese|mark.giese@gogsg.com
Inside Sales Rep: Clint Santangelo|Clint.Santangelo@gogsg.com
Branch Manager: Clark Lanius|clark.lanius@gogsg.com

Invoice#: **5288142-00**

Line #	Product	Qty	Unit	Price	Discount %	Net Price Per Unit	Total Net Amount
14	**MRPNUASL-2331** 23"X31" M&R STARLIGHT EXPOSURE UNIT **MAXIMUM SCREEN SIZE 23"X31"** (INCLUDES INSPECTION LIGHT)	1	EACH	5805.00	0.00	5805.00	5805.00
15	**MRPNUASL-2331-S** 23"X31" M&R STARLIGHT STAND	1	EACH	400.00	0.00	400.00	400.00
16	**MRPNUASL-CTS2331-R** M&R CTS RETROFIT FOR STARLIGHT 23"X31"	1	EACH	615.00	0.00	615.00	615.00
17	**MRPP-1022** M&R 10"x22" YOUTH SOLID ALUMINUM PALLET	16	EACH	215.00	0.00	215.00	3440.00
18	**MRPSS-423** 4"X23" SINGLE SLEEVE M&R Pallet	16	EACH	215.00	0.00	215.00	3440.00
21	**NOR-SR** NORTECH SCREEN RACK FOR 20X24 OR 23X31 SCREENS HOLDS (20) 20X24 OR 23X31 FRAMES DIMENSIONS - 26 1/4X25 1/2X60	2	EACH	295.00	0.00	295.00	590.00
22	**MQESW-28** SMARTWASHER SW-28 McQueen Super Sink ***SHIPS COMPLETELY ASSEMBLED, WITH (1) OZZYMAY AND (5) 5 GALLON CONTAINERS OF OZZYJUICE***	1	EACH	2906.43	100.00	0.00	0.00
24	**MRPSIDESADDLE** SIDESADDLE RADICURE D Conv. Mounted Can/Assy	2	EACH	118.80	100.00	0.00	0.00
25	**MRPREDDX-ECCABLE** M&R RED CHILI DX ETHERNET COM CABLE	3	EACH	20.00	0.00	20.00	60.00
29	**MRPI-IMAGE-1L-T6** M&R I-IMAGE TYPE T6 BLACK INK	3	EACH	176.00	100.00	0.00	0.00

23 *Lines Total* Qty Shipped Total 75

Total	275891.50
Crating	1195.00-
CRTG Cost	6612.00
Invoice Tota	281308.50
Down Payment	{93769.50}
Final Payment	{187539.00}
Balance	0.00

Paid in Full
SG 11/21/2022

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

A RESOLUTION BY THE GULFPORT CITY COUNCIL TO APPROVE MEMORANDUM OF UNDERSTANDING WITH COAST TRANSIT AUTHORITY CONCERNING TRAINING AND TESTING, AND FOR RELATED PURPOSES

WHEREAS, from time to time, as circumstances require, Mississippi Power Company ("CTA") requires use of large paved areas to use as staging areas for emergency restoration efforts; and

WHEREAS, the parking area at or near the softball fields at the Gulfport Sportsplex fulfill, in part (a similar Agreement has been or will be executed by the City's tenant, Gulf Island Water Park), the needs of CTA for training and testing; and

WHEREAS, should the City grant CTA permission to use the parking area at or near the Sportsplex softball fields via execution of the proposed Memorandum of Understanding attached hereto as Exhibit "A", CTA agrees to hold the City harmless (to the extent allowed by law) and defend the City as set forth therein and will agree to repair any damage to City property that they cause and which arises out of their use of City property; and

WHEREAS, the proposed Memorandum of Understanding is attached as **Exhibit "A"** for your review and consideration.

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

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

Section 2. That the Memorandum of Understanding be and it is hereby approved in substantially the same form as is found in **Exhibit "A"** to this resolution and found to be in the best interests of the City of Gulfport, and the Mayor is, hereby, authorized to execute the same on behalf of the City of Gulfport.

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

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

AYES	**NAYS**	**ABSENT**

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

(SEAL)

ATTEST: **ADOPTED:**

_____ _____

CLERK OF THE COUNCIL **F. B. "RUSTY" WALKER, PRESIDENT**

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

APPROVED:

_____

BILLY HEWES, MAYOR

MEMORANDUM OF UNDERSTANDING

Coast Transit Authority & City of Gulfport

WHEREAS, from time to time, as circumstances require, Coast Transit Authority ("CTA") requires use of large paved areas to use for training and for Commercial Driver License testing for its staff; and

WHEREAS, the parking area at or near the softball fields at the Gulfport Sportsplex fulfills, in part (a similar Agreement has been or will be executed by the City's tenant, Gulf Island Water Park), the needs of CTA during for its required testing and training; and

WHEREAS, as a benefit to the public and, in particular, a benefit to the citizens of Gulfport, the City of Gulfport desires to allow CTA to use the said parking area at or near the softball fields at the Gulfport Sportsplex for for training and testing in order to facilitate public transportation within the City of Gulfport and within Harrison County (a commercial purpose) according to the terms and provisions of a Memorandum of Understanding between the City and CTA, as follows.

NOW THEREFORE, the parties, for the mutual considerations contained herein, agree to the following:

1. This Memorandum of Understanding ("MOU") is between the City of Gulfport ("the City") and Coast Transit Authority ("CTA") and is intended to generally describe the provision of support to CTA by the City by providing CTA with a large paved area to be used for testing and training.
2. This MOU is not intended by itself to create any legal duties or obligations on either party that do not or would not otherwise exist by law, contract, or interactions between or among the parties outside of this MOU.
3. The City agrees to provide access to and use of the softball field parking lot at the City's Sportsplex upon reasonable (as determined by the circumstances) notice to the Director of Leisure Services or his/her respective assistant and coordination with the schedule at the Sportsplex.
4. With respect to this MOU, it is understood the City is not an agent or representative of CTA and CTA is not an agent or representative of the City. Nothing in this MOU is intended to grant or create any rights or provide any benefits to any third party that would otherwise not exist but for this MOU. Also, no joint venture and no independent or new association, partnership, or entity is created by this MOU. It is further understood and agreed that actions of the parties in connection with this MOU are those taken as independent contractors and not as employees, agents, or partners of the other party; that neither party waives any immunities afforded to them or to which they may be entitled by law or otherwise; and that this MOU does not usurp, abrogate, or limit any discretionary or statutory authorities of either party. Each party to this MOU shall be responsible for its own acts and/or omissions and those of its agents, servants, and employees.
5. To the extent allowed by law, CTA agrees to hold harmless and defend the City, 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 CTA, its

agents, successors, employees and assigns or arising out of CTA's use of the City's property. It is specifically understood and agreed that CTA's obligation to hold harmless and defend the City is limited to the period of time during which CTA is on or using all, or a part of, the City's property (i.e., the softball parking area at the Gulfport Sportsplex, 16802 16th Street, Gulfport, MS 39503).

6. It is further specifically understood and agreed that CTA's hold harmless and defense obligation does not extend to, or will in any way compensate, any of the City's loss of revenue, income, profits or any other consequential damages incurred by the City arising from, in connection with or resulting from CTA's use of the City's property. It is the intent of this agreement to only hold harmless and defend the City for personal injury and property damage in the scope detailed above.
7. CTA further agrees to repair any damages to the City's property caused by CTA, its agents, successors, employees or assigns arising out of CTA's presence on or use of the City's property.
8. This agreement will remain valid for a period of three years from the last date of signature and can be terminated at any time by either party with thirty (30) days written notice.

COAST TRANSIT AUTHORITY

BY: _____ _____
Kevin Coggins, Executive Director Date

CITY OF GULFPORT, MISSISSIPPI

BY: _____ _____
Signature Date

_____
Printed Name / Title

DEPARTMENT OF
LEISURE SERVICES

135 Courthouse Road
Gulfport, MS 39507
Phone: 228-868-5881
Fax: 228-868-5883

Memo

To: Mayor Billy Hewes
Leonard Papania, CAO
City Council

From: Randy Wales, Director

Date: November 9, 2023

Re: Letter Requesting Usage of the Sportsplex Parking Lot

Please see attached letter from Coast Transit Authority requesting to use the Sportsplex parking lot for CDL testing and training for staff. These classes will be held 4-5 times a year and will be coordinated with the Sportsplex Office.

If you have any questions, please feel free to contact us.

Randall Wales

Randy Wales

October 18,2023

Coast Transit Authority

To Whom it may concern,

Coast Transit Authority would like to ask permission to use the parking lot by the baseball field to conduct training for our new bus operators. We hold classes 4-5 times per year for CDL testing and training. This would be on a quarterly or as needed basis. We will call ahead to the Sports Turf Manager to confirm dates needed. Thank you for your consideration in this matter.

Training Supervisor,
Jeremy Clinton

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

A RESOLUTION BY THE GULFPORT CITY COUNCIL TO APPROVE AMENDMENT NO. 1 TO PROFESSIONAL SERVICES CONTRACT FOR EMERGENCY DISPATCH SERVICES WITH KAYLA SEALS, 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 is governed by its Mayor and City Council ("Governing Authority"); and

WHEREAS, the City of Gulfport, by and through the Gulfport Police Department, provides emergency dispatch services to the citizens of and visitors to the City of Gulfport; and

WHEREAS, due to recent personnel changes in the Police Department, it is necessary to retain a contractor to provide part time emergency dispatch services to the City of Gulfport; and

WHEREAS, because of turnover of personnel, the Administration, with the approval of the Gulfport City Council, entered into a Professional Services Agreement with Kayla Seals to provide such services; and

WHEREAS, it is necessary to amend the agreement with Seals to increase the hourly rate from $15.81/hour to $18.83/hour, and a proposed Amendment No. 1 to the Professional Services Agreement with Seals which would effectuate the sais increase, is attached hereto as Exhibit “A” for your consideration.

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

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

Section 2. That Amendment No. 1 to the Professional Services Agreement with Seals be and it is hereby approved in substantially the same form as is found in Exhibit "A" to this resolution, and the Mayor be and he is, hereby, authorized to execute the same on behalf of the City of Gulfport.

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

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

AYES **NAYS** **ABSENT**

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

(SEAL)

ATTEST: **ADOPTED:**

_____ _____

CLERK OF THE COUNCIL **PRESIDENT**

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

APPROVED:

_____

MAYOR

AMENDMENT NO. 1

TO PROFESSIONAL SERVICES AGREEMENT BETWEEN THE CITY OF GULFPORT AND KAYLA SEALS

This Amendment is attached to, made a part of, and incorporated by reference into that certain Professional Services Agreement (hereinafter, "the Agreement"), approved August 22, 2023, between the City of Gulfport, Mississippi, and Kayla Seals (hereinafter, "Seals") concerning the provision of dispatch services to the City by Seals. The Agreement is in need of amendment in order to provide for an increase in the hourly rate to be paid by the City to Seals from $15.81/hour to $18.83/hour, as more fully described below:

1. Amend Paragraph 3 to read, as follows:

   3. Compensation. During the term of this Agreement, the City shall compensate Seals at the hourly rate of $18.83 per hour with a not to exceed of $25,000.00 per annum. It is specifically understood that no travel expenses or billable time shall be charged or incurred for travel time to and from Seals home to City offices and that the only compensation Seals will receive from the City is for actual time worked for services provided by Seals to the City under this Agreement. Seals shall submit detailed billing statements to the City in accordance with the terms of the Agreement set forth herein or as otherwise required by the City and shall submit the same via electronic mail to the Commander of Support Bureau (cfulks@gulfport-ms.gov) or other such e-mail addresses as may, from time to time, be provided, in writing, to Seals, with copy to the Support Bureau Administrative Assistant (cnecaise@gulfport-ms.gov) at or such other e-mail address as may, from time to time, be provided, in writing, to Seals by 5:00 p.m. on the first Monday of each month during the duration of this Agreement. The City shall pay Seals within thirty (30) days of the City's receipt of detailed billing invoices submitted by Seals. There is no guarantee of work to be assigned to Seals under this Agreement and, therefore, there is no minimum or maximum amount of work to be assigned to Seals. Other than compensation for services as specifically set forth in this Paragraph, no other benefits or compensation shall be owed by City as a result of services performed under this Agreement. Amend Paragraph 4 to add the the option of a second renewal term of three (3) years beginning October 1, 2026, through September 30, 2029, and to provide that Coast Golf must act in accord with Paragraph 4 to request the second renewal term no later than sixty (60) days prior to the expiration of the first renewal term (i.e., September 30, 2026).

This AMENDMENT NO. 1 is hereby made a part of and incorporated into the Agreement, approved August 22, 2023, as though originally included therein and is effective as of December 6, 2023.

IN WITNESS whereof, the parties hereto have made and executed this Amendment No 1, as of this _____ day of December, 2023.

CITY OF GULFPORT	KAYLA SEALS
_____	_____
BILLY HEWES, MAYOR	KAYLA SEALS

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 5th day of December, 2023, the following Resolution:

A RESOLUTION BY THE GULFPORT CITY COUNCIL TO APPROVE AMENDMENT NO. 1 TO PROFESSIONAL SERVICES CONTRACT FOR EMERGENCY DISPATCH SERVICES WITH KAYLA SEALS, 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 is governed by its Mayor and City Council ("Governing Authority"); and

WHEREAS, the City of Gulfport, by and through the Gulfport Police Department, provides emergency dispatch services to the citizens of and visitors to the City of Gulfport; and

WHEREAS, due to recent personnel changes in the Police Department, it is necessary to retain a contractor to provide part time emergency dispatch services to the City of Gulfport; and

WHEREAS, because of turnover of personnel, the Administration, with the approval of the Gulfport City Council, entered into a Professional Services Agreement with Kayla Seals to provide such services; and

WHEREAS, it is necessary to amend the agreement with Seals to increase the hourly rate from $15.81/hour to $18.83/hour, and a proposed Amendment No. 1 to the Professional Services Agreement with Seals which would effectuate the sais increase, is attached hereto as Exhibit "A" for your consideration.

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

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

Section 2. That Amendment No. 1 to the Professional Services Agreement with Seals be and it is hereby approved in substantially the same form as is found in Exhibit "A" to this resolution, and the Mayor be and he is, hereby, authorized to execute the same on behalf of the City of Gulfport.

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

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

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

WHEREUPON the President declared the motion carried and the Resolution adopted, this the 5th day of December, 2023.

CITY OF GULFPORT SEAL MISSISSIPPI

ATTEST:

Brittany Rodgers, Clerk of Council

ADOPTED:

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

The above and foregoing Resolution having been submitted to and approved by the Mayor, this the 6th day of December, 2023.

APPROVED:

Billy Hewes, Mayor

AMENDMENT NO. 1

TO PROFESSIONAL SERVICES AGREEMENT BETWEEN THE CITY OF GULFPORT AND KAYLA SEALS

This Amendment is attached to, made a part of, and incorporated by reference into that certain Professional Services Agreement (hereinafter, "the Agreement"), approved August 22, 2023, between the City of Gulfport, Mississippi, and Kayla Seals (hereinafter, "Seals") concerning the provision of dispatch services to the City by Seals. The Agreement is in need of amendment in order to provide for an increase in the hourly rate to be paid by the City to Seals from $15.81/hour to $18.83/hour, as more fully described below:

1. Amend Paragraph 3 to read, as follows:

   3. Compensation. During the term of this Agreement, the City shall compensate Seals at the hourly rate of $18.83 per hour with a not to exceed of $25,000.00 per annum. It is specifically understood that no travel expenses or billable time shall be charged or incurred for travel time to and from Seals home to City offices and that the only compensation Seals will receive from the City is for actual time worked for services provided by Seals to the City under this Agreement. Seals shall submit detailed billing statements to the City in accordance with the terms of the Agreement set forth herein or as otherwise required by the City and shall submit the same via electronic mail to the Commander of Support Bureau (cfulks@gulfport-ms.gov) or other such e-mail addresses as may, from time to time, be provided, in writing, to Seals, with copy to the Support Bureau Administrative Assistant (cnecaise@gulfport-ms.gov) at or such other e-mail address as may, from time to time, be provided, in writing, to Seals by 5:00 p.m. on the first Monday of each month during the duration of this Agreement. The City shall pay Seals within thirty (30) days of the City's receipt of detailed billing invoices submitted by Seals. There is no guarantee of work to be assigned to Seals under this Agreement and, therefore, there is no minimum or maximum amount of work to be assigned to Seals. Other than compensation for services as specifically set forth in this Paragraph, no other benefits or compensation shall be owed by City as a result of services performed under this Agreement. Amend Paragraph 4 to add the the option of a second renewal term of three (3) years beginning October 1, 2026, through September 30, 2029, and to provide that Coast Golf must act in accord with Paragraph 4 to request the second renewal term no later than sixty (60) days prior to the expiration of the first renewal term (i.e., September 30, 2026).

This AMENDMENT NO. 1 is hereby made a part of and incorporated into the Agreement, approved August 22, 2023, as though originally included therein and is effective as of December 6, 2023.

IN WITNESS whereof, the parties hereto have made and executed this Amendment No 1, as of this _____ day of December, 2023.

CITY OF GULFPORT	KAYLA SEALS
_____	_____
BILLY HEWES, MAYOR	KAYLA SEALS

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

A RESOLUTION BY THE GULFPORT CITY COUNCIL TO APPROVE CERTIFICATE OF SUBSTANTIAL COMPLETION FOR THE DEBUYS ROAD PUMP STATION REPLACEMENT PROJECT, AND FOR RELATED PURPOSES

WHEREAS, SCI, Inc., was awarded the contract for the Debuys Road Pump Station Replacement Project, which project was designed to rehabilitate the structure at the existing station with new pumps, station piping, controls and site piping; and

WHEREAS, work was substantially completed on the above referenced project as of November 16, 2023; and

WHEREAS, the Director of Public Works and Engineering has submitted for review the Certificate of Substantial Completion pertaining to the Debuys Road Pump Station Replacement Project, which, along with supporting documentation, is attached hereto collectively as Exhibit "A";

WHEREAS, approval of the Certificate of Substantial Completion, as attached hereto in Exhibit "A", is believed to be in the best interest of the City of Gulfport.

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

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

SECTION 2. That the Certificate of Substantial Completion be and it is hereby approved in the form as is found in Exhibit "A" to this resolution and is found to be in the best interest of

the City, and the Mayor (or designee) be and he is, hereby, authorized to execute the same on behalf of the City of Gulfport.

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

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

AYES	**NAYS**	**ABSENT**

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

(SEAL)

ATTEST: **ADOPTED:**

_____ _____

CLERK OF THE COUNCIL **PRESIDENT**

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

_____

MAYOR

Memorandum – City of Gulfport
PUBLIC WORKS AND ENGINEERING

To: Mayor Billy Hewes and Members of the City Council

CC: Leonard Papania, CAO
Todd Harman, CPA, Director of Finance and Accounting
Tyler Gentry, Assistant Director of Public Works – Operations
Jeremy Harrison, Assistant City Engineer
Lee Wood , Project Manager
Jessica Versiga, Purchasing Agent
Legal Department

From: Wayne E. Miller, P.E., Director of Public Works and Engineering

Date: November 22, 2023

Re: **Recommendation to Approve Certificate of Substantial Completion**
– Debuys Road Pump Station Replacement
– SCI, Inc.

Attached for your consideration is the Certificate of Substantial Completion for the above referenced project. All work was substantially complete as of November 16, 2023.

This project was designed for the rehabilitation of structure at existing station: new pumps, station piping, controls, and site piping. The cost of construction for this project is funded by the City of Gulfport.

I recommend approval of this substantial completion.

Attachments:

1. Andrew Levens, P.E. letter dated November 20, 2023
2. Certificate of Substantial Completion

COVINGTON
CIVIL AND ENVIRONMENTAL

November 20, 2023

Mr. Wayne Miller, P.E.
City of Gulfport - Director of Public Works/Engineering
4050 Hewes Avenue
Gulfport, MS 39507

Re: Punch List from Final Inspection
Debuys Road Pump Station Replacement Project
City of Gulfport

Dear Mr. Miller,

Enclosed, for your review and approval, is the Certification of Substantial Completion for the Debuys Road Pump Station Replacement Project constructed by SCI, Inc. Listed below are the punch list items noted during the Final Inspection performed on November 16, 2023.

The following were the individuals present during the Final Inspection.

City of Gulfport	SCI, Inc.	Covington Civil & Environmental
Lee Wood	Todd Parker	Andrew Levens
		Ryan Ladner

1. Soft start for Pump 2 was found to be non-functional during pump station startup. The Contractor is to prepare a letter identifying the reason for the missing component, current status, when a status update will be provided and acknowledgement that the warranty period on this component will begin once the component is installed and functionality verified.
2. Fill and/or sand needed in low/soft area south of wet well.
3. Chipped paint on generator riser beams to be touched up.
4. The required area lighting on the existing power pole is being coordinated with Mississippi Power for selection. Additional coordination from the Contractor may be necessary to facilitate installation by Mississippi Power.
5. The City has verified that SCADA is functioning.
6. Change swing location side on walk-thru gate.
7. As-builts to be provided.

Fax: (228) 396-0487
2300 14th Street
Gulfport, Mississippi 39501
Phone: (228) 396-0486

COVINGTON
CIVIL AND ENVIRONMENTAL

Respectfully,

COVINGTON CIVIL & ENVIRONMENTAL, LLC

Andrew Levens, P.E.
Engineering Manager

Enclosures: Certificate of Substantial Completion

Cc: Todd Parker tparker@sciincms.com

CERTIFICATE OF SUBSTANTIAL COMPLETION

Owner:	City of Gulfport	Owner's Project No.:	-
Engineer:	Covington Civil & Environmental, LLC	Engineer's Project No.:	16317
Contractor:	SCI, Inc.	Contractor's Project No.:	-
Project:	Debuys Road Pump Station Replacement		
Contract Name:	Debuys Road Pump Station Replacement		

This ☐ Preliminary ☒ Final Certificate of Substantial Completion applies to:

☒ All Work ☐ The following specified portions of the Work:

Date of Substantial Completion: **November 16, 2023**

The Work to which this Certificate applies has been inspected by authorized representatives of Owner, Contractor, and Engineer, and found to be substantially complete. The Date of Substantial Completion of the Work or portion thereof designated above is hereby established, subject to the provisions of the Contract pertaining to Substantial Completion. The date of Substantial Completion in the final Certificate of Substantial Completion marks the commencement of the contractual correction period and applicable warranties required by the Contract.

A punch list of items to be completed or corrected is attached to this Certificate. This list may not be all-inclusive, and the failure to include any items on such list does not alter the responsibility of the Contractor to complete all Work in accordance with the Contract Documents.

Amendments of contractual responsibilities recorded in this Certificate should be the product of mutual agreement of Owner and Contractor; see Paragraph 15.03.D of the General Conditions.

The responsibilities between Owner and Contractor for security, operation, safety, maintenance, heat, utilities, insurance, and warranties upon Owner's use or occupancy of the Work must be as provided in the Contract, except as amended as follows:

Amendments to Owner's Responsibilities: ☒ None ☐ As follows:

Amendments to Contractor's Responsibilities: ☐ None ☒ As follows:

See the attached punch list items.

The following documents are attached to and made a part of this Certificate:

Punch List from Final Inspection

This Certificate does not constitute an acceptance of Work not in accordance with the Contract Documents, nor is it a release of Contractor's obligation to complete the Work in accordance with the Contract Documents.

Engineer

By *(signature)*: Andrew Levens

Name *(printed)*: ANDREW LEVENS

Title: ENGINEERING MANAGER

Copyright© 2018 National Society of Professional Engineers, American Council of Engineering Companies, and American Society of Civil Engineers. All rights reserved.

Contractor

By *(signature)*: _____

Name *(printed)*: _____

Title: _____

Owner

By *(signature)*: _____

Name *(printed)*: _____

Title: _____

Copyright© 2018 National Society of Professional Engineers, American Council of Engineering Companies, and American Society of Civil Engineers. All rights reserved.

There came on for consideration at a duly constituted meeting of the Mayor and Members of the City Council of the City of Gulfport, Mississippi, held on the 5th day of December, 2023, the following Resolution:

A RESOLUTION BY THE GULFPORT CITY COUNCIL TO APPROVE CERTIFICATE OF SUBSTANTIAL COMPLETION FOR THE DEBUYS ROAD PUMP STATION REPLACEMENT PROJECT, AND FOR RELATED PURPOSES

WHEREAS, SCI, Inc., was awarded the contract for the Debuys Road Pump Station Replacement Project, which project was designed to rehabilitate the structure at the existing station with new pumps, station piping, controls and site piping; and

WHEREAS, work was substantially completed on the above referenced project as of November 16, 2023; and

WHEREAS, the Director of Public Works and Engineering has submitted for review the Certificate of Substantial Completion pertaining to the Debuys Road Pump Station Replacement Project, which, along with supporting documentation, is attached hereto collectively as Exhibit "A";

WHEREAS, approval of the Certificate of Substantial Completion, as attached hereto in Exhibit "A", is believed to be in the best interest of the City of Gulfport.

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

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

SECTION 2. That the Certificate of Substantial Completion be and it is hereby approved in the form as is found in Exhibit "A" to this resolution and is found to be in the best interest of the City, and the Mayor (or designee) be and he is, hereby, authorized to execute the same on behalf of the City of Gulfport.

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

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

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

WHEREUPON the President declared the motion carried and the Resolution adopted, this the 5th day of December, 2023.

CITY OF GULFPORT SEAL MISSISSIPPI

ATTEST:

Brittany Rodgers, Clerk of Council

ADOPTED:

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

The above and foregoing Resolution having been submitted to and approved by the Mayor, this the 6th day of December, 2023.

APPROVED:

Billy Hewes, Mayor

Memorandum – City of Gulfport
PUBLIC WORKS AND ENGINEERING

To: Mayor Billy Hewes and Members of the City Council

CC: Leonard Papania, CAO
Todd Harman, CPA, Director of Finance and Accounting
Tyler Gentry, Assistant Director of Public Works – Operations
Jeremy Harrison, Assistant City Engineer
Lee Wood , Project Manager
Jessica Versiga, Purchasing Agent
Legal Department

From: Wayne E. Miller, P.E., Director of Public Works and Engineering

Date: November 22, 2023

Re: **Recommendation to Approve Certificate of Substantial Completion**
– Debuys Road Pump Station Replacement
– SCI, Inc.

Attached for your consideration is the Certificate of Substantial Completion for the above referenced project. All work was substantially complete as of November 16, 2023.

This project was designed for the rehabilitation of structure at existing station: new pumps, station piping, controls, and site piping. The cost of construction for this project is funded by the City of Gulfport.

I recommend approval of this substantial completion.

Attachments:
1. Andrew Levens, P.E. letter dated November 20, 2023
2. Certificate of Substantial Completion

COVINGTON
CIVIL AND ENVIRONMENTAL

November 20, 2023

Mr. Wayne Miller, P.E.
City of Gulfport - Director of Public Works/Engineering
4050 Hewes Avenue
Gulfport, MS 39507

Re: Punch List from Final Inspection
Debuys Road Pump Station Replacement Project
City of Gulfport

Dear Mr. Miller,

Enclosed, for your review and approval, is the Certification of Substantial Completion for the Debuys Road Pump Station Replacement Project constructed by SCI, Inc. Listed below are the punch list items noted during the Final Inspection performed on November 16, 2023.

The following were the individuals present during the Final Inspection.

City of Gulfport	SCI, Inc.	Covington Civil & Environmental
Lee Wood	Todd Parker	Andrew Levens
		Ryan Ladner

1. Soft start for Pump 2 was found to be non-functional during pump station startup. The Contractor is to prepare a letter identifying the reason for the missing component, current status, when a status update will be provided and acknowledgement that the warranty period on this component will begin once the component is installed and functionality verified.
2. Fill and/or sand needed in low/soft area south of wet well.
3. Chipped paint on generator riser beams to be touched up.
4. The required area lighting on the existing power pole is being coordinated with Mississippi Power for selection. Additional coordination from the Contractor may be necessary to facilitate installation by Mississippi Power.
5. The City has verified that SCADA is functioning.
6. Change swing location side on walk-thru gate.
7. As-builts to be provided.

Fax: (228) 396-0487
2300 14th Street
Gulfport, Mississippi 39501
Phone: (228) 396-0486

COVINGTON
CIVIL AND ENVIRONMENTAL

Respectfully,

COVINGTON CIVIL & ENVIRONMENTAL, LLC

Andrew Levens, P.E.
Engineering Manager

Enclosures: Certificate of Substantial Completion

Cc: Todd Parker tparker@sciincms.com

CERTIFICATE OF SUBSTANTIAL COMPLETION

Owner:	City of Gulfport	Owner's Project No.:	-
Engineer:	Covington Civil & Environmental, LLC	Engineer's Project No.:	16317
Contractor:	SCI, Inc.	Contractor's Project No.:	-
Project:	Debuys Road Pump Station Replacement		
Contract Name:	Debuys Road Pump Station Replacement		

This ☐ Preliminary ☒ Final Certificate of Substantial Completion applies to:

☒ All Work ☐ The following specified portions of the Work:

Date of Substantial Completion: **November 16, 2023**

The Work to which this Certificate applies has been inspected by authorized representatives of Owner, Contractor, and Engineer, and found to be substantially complete. The Date of Substantial Completion of the Work or portion thereof designated above is hereby established, subject to the provisions of the Contract pertaining to Substantial Completion. The date of Substantial Completion in the final Certificate of Substantial Completion marks the commencement of the contractual correction period and applicable warranties required by the Contract.

A punch list of items to be completed or corrected is attached to this Certificate. This list may not be all-inclusive, and the failure to include any items on such list does not alter the responsibility of the Contractor to complete all Work in accordance with the Contract Documents.

Amendments of contractual responsibilities recorded in this Certificate should be the product of mutual agreement of Owner and Contractor; see Paragraph 15.03.D of the General Conditions.

The responsibilities between Owner and Contractor for security, operation, safety, maintenance, heat, utilities, insurance, and warranties upon Owner's use or occupancy of the Work must be as provided in the Contract, except as amended as follows:

Amendments to Owner's Responsibilities: ☒ None ☐ As follows:

Amendments to Contractor's Responsibilities: ☐ None ☒ As follows:

See the attached punch list items.

The following documents are attached to and made a part of this Certificate:

Punch List from Final Inspection

This Certificate does not constitute an acceptance of Work not in accordance with the Contract Documents, nor is it a release of Contractor's obligation to complete the Work in accordance with the Contract Documents.

Engineer

By *(signature)*: John Lever

Name *(printed)*: ANDREW LEVENJ

Title: ENGINEERING MANAGER

EJCDC® C-625, Certificate of Substantial Completion.
Copyright® 2018 National Society of Professional Engineers, American Council of Engineering Companies, and American Society of Civil Engineers. All rights reserved.

Contractor

By *(signature)*: _____

Name *(printed)*: _____

Title: _____

Owner

By *(signature)*: _____

Name *(printed)*: _____

Title: _____

Copyright© 2018 National Society of Professional Engineers, American Council of Engineering Companies, and American Society of Civil Engineers. All rights reserved.

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

A RESOLUTION BY THE GULFPORT CITY COUNCIL TO AUTHORIZE AN EXPENDITURE (IN THE FORM OF IN KIND DONATION) FOR ADVERTISING AND BRINGING INTO FAVORABLE NOTICE THE OPPORTUNITIES, POSSIBILITIES AND RESOURCES OF THE CITY OF GULFPORT IN CONNECTION WITH HOPE FEST '24, AND FOR RELATED PURPOSES

WHEREAS, Gulfport City of Lights ("hereinafter, "GCL") is an effort of area pastors gathering to strategize ways that churches can gather to bring about a brighter future for Gulfport's young people through hope and love; and

WHEREAS, GCL is planning an event at the City's Barksdale Pavilion, HOPE FEST '24, to be held April 14-16, 2024, to bring focus on children, students and families and has requested an in kind donation of the facility rental fees associated with the use of the Barksdale Pavilion for the nights in question; and

WHEREAS, City of Gulfport will receive advertising from publicity afforded GCL's HOPE FEST '24 which will be held April 14-16, 2024, at the City's Barksdale Pavilion; and

WHEREAS, the Governing Authority of the City of Gulfport is of the opinion that the City of Gulfport benefits from such advertising by having an opportunity to promote the City of Gulfport to individuals from around the Mississippi Gulf Coast and the Gulf South; and it finds that pursuant to the authority of Miss. Code Ann. §17-3-1 (Rev. 2003) and Miss. Code Ann. §17-3-3 (Rev.2003) that an expenditure in the form of an in-kind donation of the rental fees for the Barksdale Pavilion on the on the nights noted herein 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 rental fees for the use of the Barksdale Pavilion on the nights noted herein in sponsorship of the Gulfport City of Light's HOPE FEST '24.

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

AYES	**NAYS**	**ABSENT**

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

(SEAL)

ATTEST: **ADOPTED:**

_____ _____

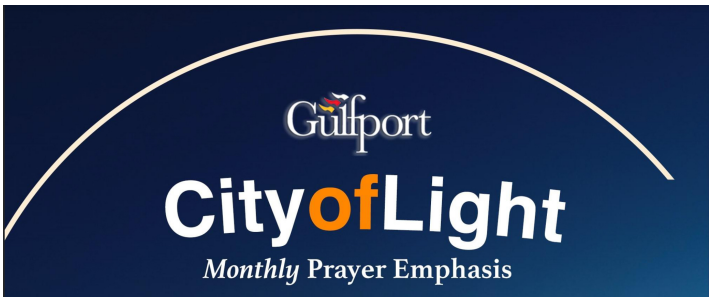
CLERK OF THE COUNCIL **PRESIDENT**

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

APPROVED:

_____

MAYOR



November 20, 2023

Honorable Members of the Gulfport City Council,

We, the members of the steering committee for the Gulfport City of Light effort, thank you for your support and participation in our prayer gatherings in each ward of the city. In August of 2022 area pastors began meeting to strategize ways that churches could gather to combine our hearts in seeking God's favor on our city. One of our greatest concerns is our young people. With mounting pressures on families, violence in our streets and challenges in our schools, we long for ways to impact the city with hope and love. Because of our faith, our people resources and our unified vision, we are combining our efforts and are looking to include even more churches and more people.

In Jeremiah 29:7 we are instructed to "Work for the peace and prosperity of the city where I sent you into exile. Pray to the Lord for it, for its welfare will determine your welfare."

We are better together. We believe we can impact our city. We believe that the Lord will hear our prayers and answer them according to His will. We are asking the Lord to bless our city and every one of its citizens and leaders.

And, we are asking you to join with us, supporting our efforts. It has been our aim to host a three evening gathering (April 14-16) at Barksdale Pavilion. HOPE FEST '24 will focus on children, students and families. We are currently working on budgeting and funding for this event. Our ask of you, is that you consider partnering with us by waiving or lowering the fee for the rental of the Barksdale Pavilion. The cost to rent staging, chairs, security, portable restrooms and sound equipment for three nights will be a huge undertaking for which we are trusting the Lord to ultimately provide. And while we trust Him fully, we are asking you and others to join with us in sponsoring this event. Everyone in our city and others across the coast will be invited and welcome.

Nehemiah, the cup bearer for King Artaxerxes, stood before the King with sadness of heart over the condition of the city of his fathers (Nehemiah 2). The King asked, "What are you requesting?" Today, we are requesting that you join us in supporting this effort to bring every citizen of our city hope, peace and prosperity. Nehemiah asked for letters from the King to secure timber necessary to rebuild the gates of the temple and the city walls. We are asking for a waiver of or reduction in the cost to rent Barksdale Pavilion for three days April 14-16, 2024. Thank you for your consideration and your partnership to make our city the best it can be for everyone!

Sincerely,

Anthony Thompson, Eddie Hartwell, James Beal, Jimmy Stewart, Joey Bennett, LaPatrick Hartwell and Richard Smith

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 5th day of December, 2023, the following Resolution:

A RESOLUTION BY THE GULFPORT CITY COUNCIL TO AUTHORIZE AN EXPENDITURE (IN THE FORM OF IN-KIND DONATION) FOR ADVERTISING AND BRINGING INTO FAVORABLE NOTICE THE OPPORTUNITIES, POSSIBILITIES AND RESOURCES OF THE CITY OF GULFPORT IN CONNECTION WITH HOPE FEST '24, AND FOR RELATED PURPOSES

WHEREAS, Gulfport City of Lights ("hereinafter, "GCL") is an effort of area pastors gathering to strategize ways that churches can gather to bring about a brighter future for Gulfport's young people through hope and love; and

WHEREAS, GCL is planning an event at the City's Barksdale Pavilion, HOPE FEST '24, to be held April 14-16, 2024, to bring focus on children, students and families and has requested an in kind donation of the facility rental fees associated with the use of the Barksdale Pavilion for the nights in question; and

WHEREAS, City of Gulfport will receive advertising from publicity afforded GCL's HOPE FEST '24 which will be held April 14-16, 2024, at the City's Barksdale Pavilion; and

WHEREAS, the Governing Authority of the City of Gulfport is of the opinion that the City of Gulfport benefits from such advertising by having an opportunity to promote the City of Gulfport to individuals from around the Mississippi Gulf Coast and the Gulf South; and it finds that pursuant to the authority of Miss. Code Ann. §17-3-1 (Rev. 2003) and Miss. Code Ann. §17-3-3 (Rev.2003) that an expenditure in the form of an in-kind donation of the rental fees for the Barksdale Pavilion on the on the nights noted herein 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 rental fees for the use of the Barksdale Pavilion on the nights noted herein in sponsorship of the Gulfport City of Light's HOPE FEST '24.

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

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

WHEREUPON the President declared the motion carried and the Resolution adopted, this the 5th day of December, 2023.

CITY OF GULFPORT * SEAL * MISSISSIPPI

ATTEST:

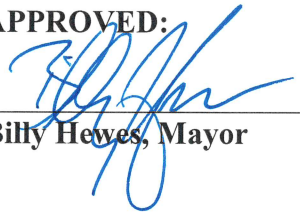
Brittany Rodgers, Clerk of Council

ADOPTED:

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

The above and foregoing Resolution having been submitted to and approved by the Mayor, this the 6th day of December, 2023.

APPROVED:



Billy Hewes, Mayor

Gulfport

CityofLight

Monthly Prayer Emphasis

November 20, 2023

Honorable Members of the Gulfport City Council,

We, the members of the steering committee for the Gulfport City of Light effort, thank you for your support and participation in our prayer gatherings in each ward of the city. In August of 2022 area pastors began meeting to strategize ways that churches could gather to combine our hearts in seeking God's favor on our city. One of our greatest concerns is our young people. With mounting pressures on families, violence in our streets and challenges in our schools, we long for ways to impact the city with hope and love. Because of our faith, our people resources and our unified vision, we are combining our efforts and are looking to include even more churches and more people.

In Jeremiah 29:7 we are instructed to "Work for the peace and prosperity of the city where I sent you into exile. Pray to the Lord for it, for its welfare will determine your welfare."

We are better together. We believe we can impact our city. We believe that the Lord will hear our prayers and answer them according to His will. We are asking the Lord to bless our city and every one of its citizens and leaders.

And, we are asking you to join with us, supporting our efforts. It has been our aim to host a three evening gathering (April 14-16) at Barksdale Pavilion. HOPE FEST '24 will focus on children, students and families. We are currently working on budgeting and funding for this event. Our ask of you, is that you consider partnering with us by waiving or lowering the fee for the rental of the Barksdale Pavilion. The cost to rent staging, chairs, security, portable restrooms and sound equipment for three nights will be a huge undertaking for which we are trusting the Lord to ultimately provide. And while we trust Him fully, we are asking you and others to join with us in sponsoring this event. Everyone in our city and others across the coast will be invited and welcome.

Nehemiah, the cup bearer for King Artaxerxes, stood before the King with sadness of heart over the condition of the city of his fathers (Nehemiah 2). The King asked, "What are you requesting?" Today, we are requesting that you join us in supporting this effort to bring every citizen of our city hope, peace and prosperity. Nehemiah asked for letters from the King to secure timber necessary to rebuild the gates of the temple and the city walls. We are asking for a waiver of or reduction in the cost to rent Barksdale Pavilion for three days April 14-16, 2024. Thank you for your consideration and your partnership to make our city the best it can be for everyone!

Sincerely,

Anthony Thompson, Eddie Hartwell, James Beal, Jimmy Stewart, Joey Bennett, LaPatrick Hartwell and Richard Smith

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

A RESOLUTION BY THE GULFPORT CITY COUNCIL TO AUTHORIZE AN EXPENDITURE (IN THE FORM OF IN KIND DONATION) FOR ADVERTISING AND BRINGING INTO FAVORABLE NOTICE THE OPPORTUNITIES, POSSIBILITIES AND RESOURCES OF THE CITY OF GULFPORT IN CONNECTION WITH BUDDY BALL FALL KICKBALL, AND FOR RELATED PURPOSES

WHEREAS, Legacy Business League ("hereinafter, "LBL") is an area non-profit which works to bring resources to the residents of Gulfport and the Mississippi Coast; and

WHEREAS, LBL is planning a resource expo at the City's Orange Grove Community Center, to be held January 13, 2024, to help connect people with the resources that they need; and

WHEREAS, City of Gulfport will receive advertising from publicity afforded LBL's Resource Expo which will be held January 13, 2024, at the City's Orange Grove Community Center; and

WHEREAS, the Governing Authority of the City of Gulfport is of the opinion that the City of Gulfport benefits from such advertising by having an opportunity to promote the City of Gulfport to individuals from around the Mississippi Gulf Coast and the Gulf South; and it finds that pursuant to the authority of Miss. Code Ann. §17-3-1 (Rev. 2003) and Miss. Code Ann. §17-3-3 (Rev.2003) that an expenditure in the form of an in-kind donation of the rental fees for the Orange Grove Community Center on the on the day noted herein 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 rental fees for the use of the Orange Grove Community Center on the day noted herein in sponsorship of the Legacy Business League's Resource Expo.

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

AYES **NAYS** **ABSENT**

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

(SEAL)

ATTEST: **ADOPTED:**

_____ _____

CLERK OF THE COUNCIL **PRESIDENT**

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

APPROVED:

_____

MAYOR

Facility Use Fee Waiver Request Form

Date of Request: 10/18/2023

Name of Person Submitting Request: Angie Juzang

Organization or Group Requesting Fee Waiver:

Name: Legacy Business League

Address: 2500 14th Street, 8th Floor
Gulfport, MS 39501

Phone Number: 228-806-3055

Reason for Fee Waiver Request:

We are a non-profit bringing resources to the residents of Gulfport. In partnership with the City of Gulfport, Goodwill, Gulfport NAACP, Boys and Girls Clubs, we hosted this resource expo last year and had more than 600 people in attendance. We want to continue the legacy of providing assistance during the MLK weekend each year.

Primary Contact Person:

Name: Angie Juzang

Address: Same

Phone Number: Same

E-Mail Address: legacybusinessleague@gmail.com

Facility/facilities requested: Orange Grove Community Center

Date/s of Event: Sat 1/13

Event Type: Finance, housing, child care, veterans, senior, health care support

Event Time(start and end): 9am - 2pm

Date/s Required for Set Up and Breakdown: Friday 1/12 (Thursday 1/11 if possible too)

Anticipated Attendance (Number of Persons per day): 600

Fee Waiver Total: **Rental Fee:** $ 130 X 5 **Hours** = $650.00

(Must include set-up and breakdown times)

Facility Use Fee Waiver Request Form

Circle one:

	Y	or	N
• Is applicant a 501 (c) non-profit pursuant to applicable IRS regulations? *If yes please, provide us with a copy of your 501 (c) non-profit status with this request.*	■		☐
• Does applicant intend to sell vendor space or tables?	☐		■
• Is there a charge to enter this event?	☐		■
• Is it open and free to the public?	■		☐

Submitt 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.

SIGNATURE

Angie Juzang

PRINTED NAME

10/18/2023

DATE

Michael Watson
SECRETARY OF STATE

Office of the Secretary of State
Jackson, Mississippi

Certificate of Good Standing

I, MICHAEL WATSON, Secretary of State of the State of Mississippi, and as such, the legal custodian of the records as required by the laws of Mississippi, to be filed in my office, do hereby certify:

That on the 27th day of April, 2020, the State of Mississippi issued a Charter/ Certificate of Authority to:

LEGACY BUSINESS LEGAUE

That the state of incorporation is Mississippi.

That the period of duration is perpetual.

That according to the records of this office, Articles of Dissolution or a Certificate of Withdrawal have not been filed.

I further certify that all fees, taxes and penalties owed to this state, as reflected in the records of the Secretary of State, have been paid and that the corporation is in existence or has authority to transact business in Mississippi.

That insofar as the records of this office are concerned, the said Legacy Business Legaue is in good standing at this time.

Given under my hand and seal of office
the 12th day of September, 2023

Michael Watson

Certificate Number: CN23172520
Verify this certificate online at http://corp.sos.ms.gov/corpconv/verifycertificate.aspx

F0001
Fee: $ 50

Michael Watson
SECRETARY OF STATE

2020189348

Business ID: 1208804
Filed: 04/27/2020 11:03 PM
Michael Watson
Secretary of State

P.O. BOX 136
JACKSON, MS 39205-0136
TELEPHONE: (601) 359-1633

Articles of Incorporation

Business Information

Business Type: Non-Profit Corporation
Business Name: Legacy Business League
Business Email: legacybusinessleague@gmail.com
Future Effective Date: 04/27/2020
Period of Duration: Perpetual
Initial planned non-profit activity: Business Leagues

NAICS Code/Nature of Business

813910 - Business Associations

Registered Agent

Name: Allison Russell
Address: 13149a tracewood drive
Gulfport, MS 39503

Signature

The undersigned certifies that:
1) he/she has notified the above-named registered agent of this appointment;
2) he/she has provided the agent an address for the company, and;
3) the agent has agreed to serve as registered agent for this company

By entering my name in the space provided, I certify that I am authorized to file this document on behalf of this entity, have examined the document and, to the best of my knowledge and belief, it is true, correct and complete as of this day ***04/27/2020.***

Name:	***Address:***
Angie Juzang *Incorporator*	13479 Addison Avenue Gulfport, MS 39503

F0088
Fee: $ 25

Michael Watson
SECRETARY OF STATE

2023397384

Business ID: 1208804
Filed: 09/07/2023 11:06 AM
Michael Watson
Secretary of State

P.O. BOX 136
JACKSON, MS 39205-0136
TELEPHONE: (601) 359-1633

Non-Profit Status Report

Business Information

Business ID: 1208804
Business Name: Legacy Business Legaue
State of Incorporation: MS
Business Email: legacybusinessleague@gmail.com
Phone: (***)***-****
FEIN: **-*******

Principal Address: 2500 14th Street
Gulfport, MS 39501

Non-Profit Activities:
Support services to minority business an individuals needing start-up business guidance and management resources: Such as business plan development, finance and capital research assistance, marketing and strategic planning and development. To include support focused to improve exist business organizational structuring, development, enhance leadership and teamwork training to facilitate the optimization toward success.

	Yes:	*No:*
Does this Non-Profit have members?	☑	☐
Is this Non-Profit Corporation approved by the IRS under section 501(c)(3)?	☑	☐
Does this Non-Profit Corporation solicit donations?	☑	☐

Non-Profit purpose as listed on the 501(c)(3) application:
Support services to minority businesses and individuals needing start-up business guidance and management resources: Such as business plan development, finance and capital research assistance, marketing and strategic planning and development. To include support focused to improve exist business organizational structuring, development, enhance leadership and teamwork training to facilitate the optimization toward success.

Registered Agent

Name: Angie JUzang
Address: 2500 14th Street
Gulfport, MS 39501

Department of the Treasury
Internal Revenue Service
Tax Exempt and Government Entities
P.O. Box 2508
Cincinnati, OH 45201

LEGACY BUSINESS LEAGUE
P O BOX 331
BILOXI, MS 39533-0331

Date:
11/21/2022
Employer ID number:
84-4733486
Person to contact:
Name: AnnDee Priest
ID number: 10064
Telephone: (877)829-5500
Accounting period ending:
December 31
Form 990/990-EZ/990-N required:
Yes
Effective date of exemption:
April 27, 2020
Contribution deductibility:
Yes
Addendum applies:
No
DLN:
26053644006352

Dear Applicant:

We're pleased to tell you we determined you're exempt from federal income tax under Internal Revenue Code (IRC) Section 501(c)(6). This letter could help resolve questions on your exempt status. Please keep it for your records.

Donors cannot deduct contributions they make to you under IRC Section 170(c)(2).

If we indicated at the top of this letter that you're required to file Form 990/990-EZ/990-N, our records show you're required to file an annual information return (Form 990 or Form 990-EZ) or electronic notice (Form 990-N, the e-Postcard). If you don't file a required return or notice for three consecutive years, your exempt status will be automatically revoked.

If we indicated at the top of this letter that an addendum applies, the enclosed addendum is an integral part of this letter.

For important information about your responsibilities as a tax-exempt organization, go to www.irs.gov/charities. Enter "4221-NC" in the search bar to view Publication 4221-NC, Compliance Guide for Tax-Exempt Organizations (Other than 501(c)(3) Public Charities and Private Foundations), which describes your recordkeeping, reporting, and disclosure requirements.

Sincerely,

Stephen A. Martin
Director, Exempt Organizations
Rulings and Agreements

There came on for consideration at a duly constituted meeting of the Mayor and Members of the City Council of the City of Gulfport, Mississippi, held on the 5th day of December, 2023, the following Resolution:

A RESOLUTION BY THE GULFPORT CITY COUNCIL TO AUTHORIZE AN EXPENDITURE (IN THE FORM OF IN KIND DONATION) FOR ADVERTISING AND BRINGING INTO FAVORABLE NOTICE THE OPPORTUNITIES, POSSIBILITIES AND RESOURCES OF THE CITY OF GULFPORT IN CONNECTION WITH BUDDY BALL FALL KICKBALL, AND FOR RELATED PURPOSES

WHEREAS, Legacy Business League ("hereinafter, "LBL") is an area non-profit which works to bring resources to the residents of Gulfport and the Mississippi Coast; and

WHEREAS, LBL is planning a resource expo at the City's Orange Grove Community Center, to be held January 13, 2024, to help connect people with the resources that they need; and

WHEREAS, City of Gulfport will receive advertising from publicity afforded LBL's Resource Expo which will be held January 13, 2024, at the City's Orange Grove Community Center; and

WHEREAS, the Governing Authority of the City of Gulfport is of the opinion that the City of Gulfport benefits from such advertising by having an opportunity to promote the City of Gulfport to individuals from around the Mississippi Gulf Coast and the Gulf South; and it finds that pursuant to the authority of Miss. Code Ann. §17-3-1 (Rev. 2003) and Miss. Code Ann. §17-3-3 (Rev.2003) that an expenditure in the form of an in-kind donation of the rental fees for the Orange Grove Community Center on the on the day noted herein 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 rental fees for the use of the Orange Grove Community Center on the day noted herein in sponsorship of the Legacy Business League's Resource Expo.

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

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

WHEREUPON the President declared the motion carried and the Resolution adopted, this the 5th day of December, 2023.

CITY OF GULFPORT SEAL MISSISSIPPI

ATTEST:

Brittany Rodgers, Clerk of Council

ADOPTED:

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

The above and foregoing Resolution having been submitted to and approved by the Mayor, this the 6th day of December, 2023.

APPROVED:

Billy Hewes, Mayor

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

A RESOLUTION BY THE GULFPORT CITY COUNCIL RETIRING POLICE DOG "GYOZI", AUTHORIZING HIM TO BE RETAINED BY HIS HANDLER PURSUANT TO MISS. CODE ANN. § 45-3-52, AS AMENDED, AND FOR RELATED PURPOSES

WHEREAS, "Gyozi" is a Belgian Malinois that has performed valuable service for the Gulfport Police Department as a police narcotics detection, apprehension and tracking patrol dog trained and handled by Officer Matthew Dailey of the Gulfport Police Department; and

WHEREAS, "Gyozi" has recently been evaluated and treated by veterinary medical professionals who have diagnosed "Gyozi" as having debilitating arthritis and that "Gyozi" is unable to continue service for the Gulfport Police Department and should be retired; and

WHEREAS, according to § 45-3-52 of the Mississippi Code of 1972, as amended, a "certified law enforcement officer shall be allowed to retain as his personal property any dog assigned to such member when the dog is retired from service" and Officer Dailey has expressed a desire to retain "Gyozi" has his personal property; and

WHEREAS, the Governing Authority of the City of Gulfport finds that "Gyozi", due to his declining health, is of no further value to the City of Gulfport as a police narcotics detection, apprehension and tracking patrol dog and should be retired, and his handler, Officer Matthew Dailey, who is a certified law enforcement officer, has made known his willingness to take "Gyozi" as his personal pet and care for her, and the City Council finds that Officer Daileye is the person best able to receive and care for the dog, and that in the humane interest of the dog and in the best interest of the City of Gulfport, "Gyozi" should be hereby conveyed and assigned to Officer Crouse and placed in his personal custody, possession, and ownership pursuant to Miss. Code Ann. § 45-3-52, as amended.

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 police narcotics detection, apprehension and tracking patrol dog "Gyozi", a Belgian Malinois, due to his deteriorating health and physical condition, is hereby

declared to be retired from service to the City of Gulfport, and in need of a person to receive him and provide humanely for his care.

Section 3. That "Gyozi" be, and he hereby is assigned and transferred to and placed in possession and ownership of Matthew Dailey, who, as his long time handler and trainer, and as a certified law enforcement officer, is the person willing and best able to care for the dog, and is statutorily authorized to do so pursuant to Miss. Code Ann. § 45-3-52, as amended, and the Mayor and/or the Chief of Police are hereby authorized and empowered to sign and execute any and all documents that may be required to record such transfer of the dog's ownership.

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

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

AYES **NAYS** **ABSENT**

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

(SEAL)

ATTEST: **ADOPTED:**

_____ _____

CLERK OF THE COUNCIL **PRESIDENT**

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

_____

MAYOR

Gulfport Police Department

Memorandum

To: Mayor Billy Hewes

From: Adam Cooper, Chief of Police

Date: Monday, November 20, 2023

Subject: I am requesting that the City Council authorize the Gulfport Police Department to retire the K-9 Gyozi, a specific –purpose service dog, due to his current medical condition. This action is compliance with Miss. Code Ann. Section 45-3-52 (1972, as amended).

(1) Police K-9 "Gyozi"

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

Police K-9 Gyozi's last date of service is November 30, 2023.

The attached items have been routed through the following departments:

Department	Approve	Disapprove
N/A		

The items have been reviewed and approved by:

_____ Director of Police Department

_____ CAO or Mayor _____

For Purchasing Department Only	
Date Entered:	
Entered By:	
Purchasing Agent:	

City of Gulfport
Fixed Asset Transfer/Disposal Form

Date of Transaction _____

Transaction Type: ☒ Retire/Dispose ☐ Transfer ☐ Adjust

☐ Auction ☐ Improve ☐ Update Locati

Memo

Department Initiating Action: POLICE

If Transfer, Department Transferr _____ **, or** _____

Location Transferred To (Bldg.) Officer Matthew Dailey

City ID Number: 2217656 - Gyozi

Asset Description: One (1) Police K-9 (Gyozi)

Serial #: _____

Mileage (if applicable): _____

Reason for Transaction: Retirement of Dog

Update Location Memo _____

_____

DIRECTORS SIGNATURE OF TRANSFERRING DEPT. **DATE**

_____

DIRECTORS SIGNATURE OF RECEIVING DEPT. **DATE**

Dr. Jacqueline L. Broome
Coast Veterinary Hospital
3401 Hewes Avenue
Gulfport, MS 39507
228-864-7122

11-16-23

RE: Retirement of Gyozi, male malenois.

Gyozi is ready to be retired due to back and hip deficits. He has significant arthritis in both areas. Please call if any questions arise.

Sincerely,

Dr. JLB

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 5th day of December, 2023, the following Resolution:

A RESOLUTION BY THE GULFPORT CITY COUNCIL RETIRING POLICE DOG "GYOZI", AUTHORIZING HIM TO BE RETAINED BY HIS HANDLER PURSUANT TO MISS. CODE ANN. § 45-3-52, AS AMENDED, AND FOR RELATED PURPOSES

WHEREAS, "Gyozi" is a Belgian Malinois that has performed valuable service for the Gulfport Police Department as a police narcotics detection, apprehension and tracking patrol dog trained and handled by Officer Matthew Dailey of the Gulfport Police Department; and

WHEREAS, "Gyozi" has recently been evaluated and treated by veterinary medical professionals who have diagnosed "Gyozi" as having debilitating arthritis and that "Gyozi" is unable to continue service for the Gulfport Police Department and should be retired; and

WHEREAS, according to § 45-3-52 of the Mississippi Code of 1972, as amended, a "certified law enforcement officer shall be allowed to retain as his personal property any dog assigned to such member when the dog is retired from service" and Officer Dailey has expressed a desire to retain "Gyozi" has his personal property; and

WHEREAS, the Governing Authority of the City of Gulfport finds that "Gyozi", due to his declining health, is of no further value to the City of Gulfport as a police narcotics detection, apprehension and tracking patrol dog and should be retired, and his handler, Officer Matthew Dailey, who is a certified law enforcement officer, has made known his willingness to take "Gyozi" as his personal pet and care for her, and the City Council finds that Officer Dailey is the person best able to receive and care for the dog, and that in the humane interest of the dog and in the best interest of the City of Gulfport, "Gyozi" should be hereby conveyed and assigned to Officer Crouse and placed in his personal custody, possession, and ownership pursuant to Miss. Code Ann. § 45-3-52, as amended.

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 police narcotics detection, apprehension and tracking patrol dog "Gyozi", a Belgian Malinois, due to his deteriorating health and physical condition, is hereby declared to be retired from service to the City of Gulfport, and in need of a person to receive him and provide humanely for his care.

Section 3. That "Gyozi" be, and he hereby is assigned and transferred to and placed in possession and ownership of Matthew Dailey, who, as his long time handler and trainer, and as a certified law enforcement officer, is the person willing and best able to care for the dog, and is statutorily authorized to do so pursuant to Miss. Code Ann. § 45-3-52, as amended, and the Mayor and/or the Chief of Police are hereby authorized and empowered to sign and execute any and all documents that may be required to record such transfer of the dog's ownership.

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

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

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

WHEREUPON the President declared the motion carried and the Resolution adopted, this the 5th day of December, 2023.

CITY OF GULFPORT SEAL MISSISSIPPI

ATTEST:

Brittany Rodgers, Clerk of Council

ADOPTED:

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

The above and foregoing Resolution having been submitted to and approved by the Mayor, this the 6th day of December, 2023.

APPROVED:

Billy Hewes, Mayor

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

A RESOLUTION OF THE GULFPORT CITY COUNCIL RECONFIRMING AND EXTENDING THE STATUS OF A STATE OF EMERGENCY DUE TO THE IMPACTS OF HURRICANE ZETA ON THE CITY OF GULFPORT, AND FOR RELATED PURPOSES

WHEREAS, by virtue of a Proclamation executed on Monday, October 26, 2020, the Mayor proclaimed a "local emergency" pursuant to *Miss. Code Ann*. § 33-15-17(d) and a "civil emergency" pursuant to *Miss. Code Ann*. § 45-17-3, et seq., due to an imminent threat of a "natural disaster" resulting from Hurricane Zeta and related conditions (tropical rain, wind, storm surge, lightening, hail, flooding, etc.) projected to commence in the area on or about October 28-29, 2020; and

WHEREAS, further, due to said local/civil emergency, and the need to commit resources deemed necessary for protection of the City and the residents, citizens and all people and property in the City of Gulfport and Harrison County, the Mayor invoked the powers of "emergency management" and invoked special emergency authority, including, but not limited to Sections 45-17-1, et seq., Sections 33-15-1, et seq., Section 31-7-13(k) and Sections 21-35-19, et seq., *Mississippi Code of 1972, Annotated*, and any amendments thereto; and invoked emergency measures according to authority of Sec. 1-70 and Sec. 7-19, *Code of Ordinances of the City of Gulfport, Mississippi*; and

WHEREAS, the Gulfport City Council, on November 3, 2020, on November 17, 2020, on December 8, 2020, on January 5, 2021, on February 2, 2021, on March 2, 2021, on March 16, 2021, on April 8, 2021, on May 4, 2021, on May 18, 2021, on June 10, 2021, on July 6, 2021, on August 3, 2021, on August 17, 2021, on September 17, 2021, on October 5, 2021, on November 1, 2021, on November 16, 2021, on December 7, 2021, on January 4, 2022, on January 18, 2022, on February 8, 2022, on March

8, 2022, on April 4, 2022, on May 3, 2022, on May 17, 2022, on June 7, 2022, on July 5, 2022, on August 2, 2022, on September 6, 2022, on October 4, 2022, on October 18, 2022, on November 8, 2022, on December 6, 2022, on January 3, 2023, on January 17, 2023, on February 7, 2023, on March 3, 2023, on March 21, 2023, on April 11, 2023, on May 2, 2023, on May 16, 2023, on June 6, 2023, on July 5, 2023, on July 18, 2023; on August 8, 2023, on September 5, 2023, on October 3, 2023, on October 17, 2023, and on November 7, 2023, acted to confirm and extend the aforementioned State of Emergency; and

WHEREAS, the Governing Authority having reviewed the existing needs, including those stated above, for continuing a state of emergency, finds that the need for continuing local emergency management and associated relief from Federal and State governments to prepare for and respond to the impact and effects of Hurricane Zeta, and shall continue until the governing body terminates the local emergency once conditions warrant.

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

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

SECTION 2. That the City Council recognizes that there is a continuing need to commit resources deemed necessary for protection of the City and the residents, citizens and all people and property in the City of Gulfport and Harrison County and a continuing need to prepare for and respond to the impact and effects of Hurricane Zeta.

SECTION 3. That a state of civil emergency continues within the City of Gulfport, and Mayor Billy Hewes is authorized to continue to invoke emergency management authority, including coordination of assistance and relief with state and federal authorities and private corporations and the use of municipal personnel and equipment as deemed necessary and proper

as a result of said emergency until the earliest time as conditions warrant the termination of the state of local emergency by the Governing Authority.

SECTION 4. The Governing Authority hereby finds that an emergency exists in regard to the purchase of commodities or repair contracts such that the delay incident to giving opportunity for competitive bidding would be detrimental to the interest of the City of Gulfport.

SECTION 5. This Order shall not limit the authority hereby confirmed of the Mayor and City Council to make such orders or take such actions as is vested in them as the chief executive/ administrative officer, and as the governing authority, respectively, of the City of Gulfport by the Laws of the State of Mississippi and the Ordinances of the City of Gulfport.

SECTION 6. This Resolution shall be in full force and effect on and after passage, and shall remain in full force and effect until the Governing Authority terminates the local emergency in the City of Gulfport, or until otherwise terminated according to law.

SECTION 7. The Clerk of the Council is instructed to publish this Resolution and make it available for public notice and after its adoption, this Resolution shall be spread upon the minutes of the Governing Authority.

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

AYES	**NAYS**	**ABSENT**

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

(SEAL)

ATTEST: **ADOPTED:**

_____ _____

CLERK OF THE COUNCIL **PRESIDENT**

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

_____

MAYOR

There came on for consideration at a duly constituted meeting of the Mayor and Members of the City Council of the City of Gulfport, Mississippi, held on the 5th day of December, 2023, the following Resolution:

A RESOLUTION OF THE GULFPORT CITY COUNCIL RECONFIRMING AND EXTENDING THE STATUS OF A STATE OF EMERGENCY DUE TO THE IMPACTS OF HURRICANE ZETA ON THE CITY OF GULFPORT, AND FOR RELATED PURPOSES

WHEREAS, by virtue of a Proclamation executed on Monday, October 26, 2020, the Mayor proclaimed a "local emergency" pursuant to *Miss. Code Ann.* § 33-15-17(d) and a "civil emergency" pursuant to *Miss. Code Ann.* § 45-17-3, et seq., due to an imminent threat of a "natural disaster" resulting from Hurricane Zeta and related conditions (tropical rain, wind, storm surge, lightening, hail, flooding, etc.) projected to commence in the area on or about October 28-29, 2020; and

WHEREAS, further, due to said local/civil emergency, and the need to commit resources deemed necessary for protection of the City and the residents, citizens and all people and property in the City of Gulfport and Harrison County, the Mayor invoked the powers of "emergency management" and invoked special emergency authority, including, but not limited to Sections 45-17-1, et seq., Sections 33-15-1, et seq., Section 31-7-13(k) and Sections 21-35-19, et seq., *Mississippi Code of 1972, Annotated*, and any amendments thereto; and invoked emergency measures according to authority of Sec. 1-70 and Sec. 7-19, *Code of Ordinances of the City of Gulfport, Mississippi*; and

WHEREAS, the Gulfport City Council, on November 3, 2020, on November 17, 2020, on December 8, 2020, on January 5, 2021, on February 2, 2021, on March 2, 2021, on March 16, 2021, on April 8, 2021, on May 4, 2021, on May 18, 2021, on June 10, 2021, on July 6, 2021, on August 3, 2021, on August 17, 2021, on September 17, 2021, on October 5, 2021, on November 1, 2021, on November 16, 2021, on December 7, 2021, on January 4, 2022, on January 18, 2022,

on February 8, 2022, on March 8, 2022, on April 4, 2022, on May 3, 2022, on May 17, 2022, on June 7, 2022, on July 5, 2022, on August 2, 2022, on September 6, 2022, on October 4, 2022, on October 18, 2022, on November 8, 2022, on December 6, 2022, on January 3, 2023, on January 17, 2023, on February 7, 2023, on March 3, 2023, on March 21, 2023, on April 11, 2023, on May 2, 2023, on May 16, 2023, on June 6, 2023, on July 5, 2023, on July 18, 2023; on August 8, 2023, on September 5, 2023, on October 3, 2023, on October 17, 2023, and on November 7, 2023, acted to confirm and extend the aforementioned State of Emergency; and

WHEREAS, the Governing Authority having reviewed the existing needs, including those stated above, for continuing a state of emergency, finds that the need for continuing local emergency management and associated relief from Federal and State governments to prepare for and respond to the impact and effects of Hurricane Zeta, and shall continue until the governing body terminates the local emergency once conditions warrant.

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

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

SECTION 2. That the City Council recognizes that there is a continuing need to commit resources deemed necessary for protection of the City and the residents, citizens and all people and property in the City of Gulfport and Harrison County and a continuing need to prepare for and respond to the impact and effects of Hurricane Zeta.

SECTION 3. That a state of civil emergency continues within the City of Gulfport, and Mayor Billy Hewes is authorized to continue to invoke emergency management authority, including coordination of assistance and relief with state and federal authorities and private corporations and the use of municipal personnel and equipment as deemed necessary and proper

as a result of said emergency until the earliest time as conditions warrant the termination of the state of local emergency by the Governing Authority.

SECTION 4. The Governing Authority hereby finds that an emergency exists in regard to the purchase of commodities or repair contracts such that the delay incident to giving opportunity for competitive bidding would be detrimental to the interest of the City of Gulfport.

SECTION 5. This Order shall not limit the authority hereby confirmed of the Mayor and City Council to make such orders or take such actions as is vested in them as the chief executive/ administrative officer, and as the governing authority, respectively, of the City of Gulfport by the Laws of the State of Mississippi and the Ordinances of the City of Gulfport.

SECTION 6. This Resolution shall be in full force and effect on and after passage, and shall remain in full force and effect until the Governing Authority terminates the local emergency in the City of Gulfport, or until otherwise terminated according to law.

SECTION 7. The Clerk of the Council is instructed to publish this Resolution and make it available for public notice and after its adoption, this Resolution shall be spread upon the minutes of the Governing Authority.

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

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

WHEREUPON the President declared the motion carried and the Resolution adopted, this the 5th day of December, 2023.

CITY OF GULFPORT SEAL MISSISSIPPI

ATTEST:

Brittany Rodgers, Clerk of Council

ADOPTED:

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

The above and foregoing Resolution having been submitted to and approved by the Mayor, this the 6th day of December, 2023.

APPROVED:

Billy Hewes, Mayor

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

A RESOLUTION OF THE GULFPORT CITY COUNCIL RECONFIRMING AND EXTENDING THE STATUS OF A STATE OF EMERGENCY DUE TO THE IMPACTS OF HURRICANE IDA ON THE CITY OF GULFPORT, AND FOR RELATED PURPOSES

WHEREAS, by virtue of a Proclamation executed on Friday, August 27, 2021, the Mayor proclaimed a "local emergency" pursuant to *Miss. Code Ann*. § 33-15-17(d) and a "civil emergency" pursuant to *Miss. Code Ann*. § 45-17-3, *et seq*., due to an imminent threat of a "natural disaster" resulting from Tropical Storm/Hurricane Ida and related conditions (tropical rain, wind, storm surge, lightening, hail, flooding, etc.) projected to commence in the area on or about August 29-30, 2021; and

WHEREAS, further, due to said local/civil emergency, and the need to commit resources deemed necessary for protection of the City and the residents, citizens and all people and property in the City of Gulfport and Harrison County, the Mayor invoked the powers of "emergency management" and invoked special emergency authority, including, but not limited to Sections 45-17-1, *et seq*., Sections 33-15-1, *et seq*., Section 31-7-13(k) and Sections 21-35-19, *et seq*., *Mississippi Code of 1972, Annotated*, and any amendments thereto; and invoked emergency measures according to authority of Sec. 1-70 and Sec. 7-19, *Code of Ordinances of the City of Gulfport, Mississippi*; and

WHEREAS, the Gulfport City Council, on September 7, 2021, on October 5, 2021, on November 1, 2021, on November 16, 2021, on December 7, 2021, on January 4, 2022, on January 18, 2022, on February 8, 2022, on March 8, 2022, on April 4, 2022, on May 3, 2022, on May 17, 2022, on June 7, 2022, on July 5, 2022, on August 2, 2022, on September 6, 2022, on October 4, 2022, on October

18, 2022, on November 8, 2022, on December 6, 2022, on January 3, 2023, on January 17, 2023, on February 7, 2023, on March 3, 2023, on March 21, 2023, on April 11, 2023, on May 2, 2023, on May 16, 2023, on June 6, 2023, on July 5, 2023, on July 18, 2023; on August 8, 2023, on September 5, 2023, on October 3, 2023, on October 17, 2023, and on November 7, 2023, acted to confirm and extend the aforementioned State of Emergency; and

WHEREAS, the Governing Authority having reviewed the existing needs, including those stated above, for continuing a state of emergency, finds that the need for continuing local emergency management and associated relief from Federal and State governments to prepare for and respond to the impact and effects of Hurricane Ida, and shall continue until the governing body terminates the local emergency once conditions warrant.

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

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

SECTION 2. That the City Council recognizes that there is a continuing need to commit resources deemed necessary for protection of the City and the residents, citizens and all people and property in the City of Gulfport and Harrison County and a continuing need to prepare for and respond to the impact and effects of Hurricane Ida.

SECTION 3. That a state of civil emergency continues within the City of Gulfport, and Mayor Billy Hewes is authorized to continue to invoke emergency management authority, including coordination of assistance and relief with state and federal authorities and private corporations and the use of municipal personnel and equipment as deemed necessary and proper

as a result of said emergency until the earliest time as conditions warrant the termination of the state of local emergency by the Governing Authority.

SECTION 4. The Governing Authority hereby finds that an emergency exists in regard to the purchase of commodities or repair contracts such that the delay incident to giving opportunity for competitive bidding would be detrimental to the interest of the City of Gulfport.

SECTION 5. This Order shall not limit the authority hereby confirmed of the Mayor and City Council to make such orders or take such actions as is vested in them as the chief executive/ administrative officer, and as the governing authority, respectively, of the City of Gulfport by the Laws of the State of Mississippi and the Ordinances of the City of Gulfport.

SECTION 6. This Resolution shall be in full force and effect on and after passage, and shall remain in full force and effect until the Governing Authority terminates the local emergency in the City of Gulfport, or until otherwise terminated according to law.

SECTION 7. The Clerk of the Council is instructed to publish this Resolution and make it available for public notice and after its adoption, this Resolution shall be spread upon the minutes of the Governing Authority.

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

AYES	**NAYS**	**ABSENT**

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

(SEAL)

ATTEST: **ADOPTED:**

_____ _____

CLERK OF THE COUNCIL **PRESIDENT**

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

_____

MAYOR

There came on for consideration at a duly constituted meeting of the Mayor and Members of the City Council of the City of Gulfport, Mississippi, held on the 5th day of December, 2023, the following Resolution:

A RESOLUTION OF THE GULFPORT CITY COUNCIL RECONFIRMING AND EXTENDING THE STATUS OF A STATE OF EMERGENCY DUE TO THE IMPACTS OF HURRICANE IDA ON THE CITY OF GULFPORT, AND FOR RELATED PURPOSES

WHEREAS, by virtue of a Proclamation executed on Friday, August 27, 2021, the Mayor proclaimed a "local emergency" pursuant to *Miss. Code Ann.* § 33-15-17(d) and a "civil emergency" pursuant to *Miss. Code Ann.* § 45-17-3, *et seq.*, due to an imminent threat of a "natural disaster" resulting from Tropical Storm/Hurricane Ida and related conditions (tropical rain, wind, storm surge, lightening, hail, flooding, etc.) projected to commence in the area on or about August 29-30, 2021; and

WHEREAS, further, due to said local/civil emergency, and the need to commit resources deemed necessary for protection of the City and the residents, citizens and all people and property in the City of Gulfport and Harrison County, the Mayor invoked the powers of "emergency management" and invoked special emergency authority, including, but not limited to Sections 45-17-1, *et seq.*, Sections 33-15-1, *et seq.*, Section 31-7-13(k) and Sections 21-35-19, *et seq.*, *Mississippi Code of 1972, Annotated*, and any amendments thereto; and invoked emergency measures according to authority of Sec. 1-70 and Sec. 7-19, *Code of Ordinances of the City of Gulfport, Mississippi*; and

WHEREAS, the Gulfport City Council, on September 7, 2021, on October 5, 2021, on November 1, 2021, on November 16, 2021, on December 7, 2021, on January 4, 2022, on January 18, 2022, on February 8, 2022, on March 8, 2022, on April 4, 2022, on May 3, 2022, on May 17, 2022, on June 7, 2022, on July 5, 2022, on August 2, 2022, on September 6, 2022, on October 4, 2022, on October 18, 2022, on November 8, 2022, on December 6, 2022, on January

3, 2023, on January 17, 2023, on February 7, 2023, on March 3, 2023, on March 21, 2023, on April 11, 2023, on May 2, 2023, on May 16, 2023, on June 6, 2023, on July 5, 2023, on July 18, 2023; on August 8, 2023, on September 5, 2023, on October 3, 2023, on October 17, 2023, and on November 7, 2023, acted to confirm and extend the aforementioned State of Emergency; and

WHEREAS, the Governing Authority having reviewed the existing needs, including those stated above, for continuing a state of emergency, finds that the need for continuing local emergency management and associated relief from Federal and State governments to prepare for and respond to the impact and effects of Hurricane Ida, and shall continue until the governing body terminates the local emergency once conditions warrant.

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

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

SECTION 2. That the City Council recognizes that there is a continuing need to commit resources deemed necessary for protection of the City and the residents, citizens and all people and property in the City of Gulfport and Harrison County and a continuing need to prepare for and respond to the impact and effects of Hurricane Ida.

SECTION 3. That a state of civil emergency continues within the City of Gulfport, and Mayor Billy Hewes is authorized to continue to invoke emergency management authority, including coordination of assistance and relief with state and federal authorities and private corporations and the use of municipal personnel and equipment as deemed necessary and proper as a result of said emergency until the earliest time as conditions warrant the termination of the state of local emergency by the Governing Authority.

SECTION 4. The Governing Authority hereby finds that an emergency exists in regard to the purchase of commodities or repair contracts such that the delay incident to giving opportunity for competitive bidding would be detrimental to the interest of the City of Gulfport.

SECTION 5. This Order shall not limit the authority hereby confirmed of the Mayor and City Council to make such orders or take such actions as is vested in them as the chief executive/ administrative officer, and as the governing authority, respectively, of the City of Gulfport by the Laws of the State of Mississippi and the Ordinances of the City of Gulfport.

SECTION 6. This Resolution shall be in full force and effect on and after passage, and shall remain in full force and effect until the Governing Authority terminates the local emergency in the City of Gulfport, or until otherwise terminated according to law.

SECTION 7. The Clerk of the Council is instructed to publish this Resolution and make it available for public notice and after its adoption, this Resolution shall be spread upon the minutes of the Governing Authority.

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

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

WHEREUPON the President declared the motion carried and the Resolution adopted, this the 5th day of December, 2023.

CITY OF GULFPORT SEAL MISSISSIPPI

ATTEST:

Brittany Rodgers, Clerk of Council

ADOPTED:

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

The above and foregoing Resolution having been submitted to and approved by the Mayor, this the 6th day of December, 2023.

APPROVED:

Billy Hewes, Mayor

DEPARTMENT OF
FINANCE AND
ACCOUNTING

P.O. Box 1780
Gulfport, MS 39502
Phone: 228-868-5705
Fax: 228-868-0223

William H. Hardy Building
1410 24th Ave. 2nd Floor
Gulfport, MS 39501

MEMORANDUM

TO: City Councilmembers
Billy Hewes, Mayor
Leonard Papania, Chief Administrative Officer

FROM: Todd Harman, Director of Finance and Accounting TH

DATE: November 27, 2023

RE: HUD HOME Administrative Reimbursement Money for New Vehicle

In 2006, the City used HUD HOME administrative fee reimbursements to purchase a Ford Explorer for the Finance and Community Development departments to utilize. This vehicle is 17 years old, is in need of repairs, and is no longer reliable for out-of-town travel. The Finance Department wishes to replace this vehicle. Our current vehicle is not reliable and trustworthy to take out of town on City business. Our team need a vehicle that can transport team members as needed.

Similar to what was done in 2006, the Finance Department wishes to use grant year 2021 HUD HOME administrative fee reimbursements for past salaries and wages paid by the City to purchase a new full-size SUV for the department to utilize. By using HUD HOME reimbursements, this will not affect future HUD CDBG projects.

The budget requested to purchase this vehicle is $50,000. We feel we can purchase a Ford Expedition on state contract $48,093 (see attached) and have enough extra budget available if needed for add-on costs like delivery and such.

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

STANDARD/OPTIONAL EQUIPMENT FORM **2023-2024 State Police Vehicle Contract**

DESCRIPTION: SUV, Large Utility, 2WD 4DR, **Special Service Vehicle**

VENDOR: Courtesy Ford

ITEM NO.: 071-8046150-6

YR/MAKE/MODEL 2024 Ford Expedition SSV

ENGINE: 3.5 L EcoBoost

PRICE INCLUDING TITLE FEE: **$46,843.00**

Miles Per Gallon	
City	18
Hwy	24
Combined	19

Contract No:	8200071229
Contact Person	Ritchie Bearden
Phone	601-264-5555
Email	ritchie.bearden@pinebeltmotors.com
Address	6393 Hwy 98 West, Hattiesburg, MS 39042 Hattiesburg MS 39402

LIST FACTORY COLORS AVAILABLE AT **NO** CHARGE:
Iconic Silver
Race Red
Black
White
Gray
LIST FACTORY COLORS AT **ADDITIONAL** CHARGE:
PRICE $:

WARRANTY INFORMATION	
3/36,000	Bumper to Bumper
5/100,000	Powertrain

ITEM List optional engines:	OPTION CODE	DEALER COST	REQ: OPTION CODE
Engine:4,6 or 8cyl		INC	
Axles:rear:Standard-2WD;locking type-4WD with Min. limited slip axle		INC	
Power Windows and Locks		INC	
Speed Control		INC	
Front License Plate Bracket		INC	
Automatic Transmission		INC	
Cloth Seats		INC	
Trailer Towing Package		INC	
Factory Standard Wheels		INC	
Vinyl Flooring		INC	
Hands Free Capabilty		INC	
Running Boards	18B	381	
Second Row Cloth	21B	103	
3rd Row Seat	87P	766	

City of Gulfport

Budget Amendment Request

Fund Name	Community Development	Council Meeting Date:	12/05/23
Department #		Budget Amendment Number:	2024-19
Department Name	Community Development		

	Original Budget	Prior Amendments	This Amendment	Revised Budget
Grant Revenue	4,975,386	-	50,000	5,025,386
Total Revenues	4,975,386	-	50,000	5,025,386
Capital Outlay	4,975,386	-	-	4,975,386
Transfer Out -Cap Proj	-	-	50,000	50,000
Total Expenditures	**4,975,386**	**-**	**50,000**	**5,025,386**

Total Budget Amendments as a percentage of the total originally adopted budget **1.00%**

SUMMARY:
This budget amendment appropriates funds for the purchase of a new administrative vehicle for the Finance Department.

10% PUBLICATION RULE:
Per Mississippi state statute, public notice must be provided (in the same manner as the municipality must use for the publication of its final adopted budget) when budget amendments result in a ten percent increase or decrease in a municipal department's total budget. For purposes of determining if a ten percent change has occurred, all amendments made to a department's budget since its budget was originally adopted, or since the last adopted published revision, must be added together.

Is publication required due to this budget amendment?

X **No.** Total budget amendments do not exceed ten percent of the total of either the department's originally adopted budget amendment or its last adopted published revision.

_____ **Yes.** The adopted revision will be published within two weeks of the adoption of this budget amendment.

City of Gulfport

Budget Amendment Request

Fund Name	Capital Projects	Council Meeting Date:	12/05/23
Department #		Budget Amendment Number:	2024-19
Department Name	Capital Projects		

PROJECT BUDGET

	Original Budget	Prior Amendments	This Amendment	Revised Budget
Grant Revenues	-	-	-	-
Transfer In - Comm Dev	-	-	50,000	50,000
Total Revenues	-	-	50,000	50,000
Personnel Services	-	-	-	-
Supplies	-	-	-	-
Other Services	-	-	-	-
Capital	-	-	50,000	50,000
Total Expenditures	**-**	**-**	**50,000**	**50,000**

Total Budget Amendments as a percentage of the total originally adopted budget **0.00%**

SUMMARY:

This budget amendment appropriates funds for the purchase of a new administrative vehicle for the Finance Department.

10% PUBLICATION RULE:

Per Mississippi state statute, public notice must be provided (in the same manner as the municipality must use for the publication of its final adopted budget) when budget amendments result in a ten percent increase or decrease in a municipal department's total budget. For purposes of determining if a ten percent change has occurred, all amendments made to a department's budget since its budget was originally adopted, or since the last adopted published revision, must be added together.

Is publication required due to this budget amendment?

X **No.** Total budget amendments do not exceed ten percent of the total of either the department's originally adopted budget amendment or its last adopted published revision.

_____ **Yes.** The adopted revision will be published within two weeks of the adoption of this budget amendment.

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

A RESOLUTION BY THE GULFPORT CITY COUNCIL APPROVING THE DOCKET OF CLAIMS

WHEREAS, following the City Council's approval of the budget, funds for the City of Gulfport are vested with the Mayor and Administration; and

WHEREAS, claims presented to the City for payment must be approved by the City Council through a Docket of Claims process; and

WHEREAS, the Administration for the City of Gulfport has prepared, certified, and submitted to the City Council a "Docket of Claims" for approval, attached hereto as Exhibit "A"; and

WHEREAS, in submitting this Docket of Claims, the Director of Finance and Accounting has certified to the Council that to the best of his knowledge and belief, all items contained within the Docket of Claims have been properly procured and appear to be within previously budgeted amounts and are lawful and appropriate for payment; and

WHEREAS, in authorizing payment for the Docket, the City Council must rely on this certification and by reliance on this certification, hereby authorizes payment to be issued to satisfy all claims found within the Docket, unless specifically excluded by the Council; and

WHEREAS, it is understood and acknowledged that heretofore, the Dockets of Claims has been presented and certified to the Governing Authority by the Comptroller, or in his absence the Finance Manager or Purchasing Agent, or their designees, upon which the City Council has relied on these certifications and by such reliance, authorized payments to satisfy claims found therein.

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

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

Section 2. That the Docket of Claims is hereby approved in the form attached hereto as Exhibit "A", except for those claims specifically excluded by the Council.

Section 3. That this Resolution shall take full force and effect immediately upon its passage and enactment according to law and shall be spread upon the minutes of the Gulfport City Council.

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

YEAS: **NAYS:** **ABSENT:**

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

(SEAL)

ATTEST: **ADOPTED:**

_____ _____

CLERK OF THE COUNCIL **PRESIDENT OF THE COUNCIL**

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

APPROVED:

_____

MAYOR

CITY OF GULFPORT
Bank Balances As Of November 30, 2023

BANK ACCOUNT NAME		BALANCE
City Depository	$	14,040,335.33
Group Heath Insurance		276,845.95
Flexible Spending Accounts (FSAs)		118,403.14
Claims Contingency		1,782,069.08
Police Forfeiture & Seizure		446,777.91
Coastal Narcotics		98,672.84
Asset Forfeiture Clearing		204,807.94
Water & Sewer Clearing		33,943,083.15
Water & Sewer Trust		2,880,357.82
Harbor Clearing		89,567.84
Harbor Lights		292,412.23
American Rescue		20,574,730.38
2017 Bond Premium		3,245,087.03
DFA HB1353 Intraconnecting Gulfport Funding		3,649,003.24
MIMA Construction Bond Proceeds		7,112,152.48
TOTAL CITY BALANCES	**$**	**88,754,306.36**

GRC Bank Balances	$	954,771.55
TOTAL GRC Bank Balances	**$**	**954,771.55**

CITY OF GULFPORT

PRELIMINARY ACCOUNTS PAYABLE WARRANT REPORT

DATE: 12/06/2023
WARRANT: 12062023
AMOUNT: 1,681,154.47

CITY OF GULFPORT

PRELIMINARY ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 12062023 12/06/2023

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
58	A T & T	0011		INV	12/06/2023		362212	562426	
	ACCOUNT DETAIL				**LINE AMOUNT**				
	1 213 626001		OPERATING	TELEPHONE	232.56				
						232.56			
					CHECK TOTAL	**232.56**			
58	A T & T	0011		INV	12/06/2023		362252	562468	
	ACCOUNT DETAIL				**LINE AMOUNT**				
	1 213 626001		OPERATING	TELEPHONE	503.11				
						503.11			
					CHECK TOTAL	**503.11**			
58	A T & T	0011		INV	12/06/2023		362298	562514	
	ACCOUNT DETAIL				**LINE AMOUNT**				
	1 213 626001		OPERATING	TELEPHONE	214.61				
						214.61			
					CHECK TOTAL	**214.61**			
58	A T & T GLOBAL NETWOR	0013		INV	12/06/2023		363133	563363	
	ACCOUNT DETAIL				**LINE AMOUNT**				
	1 311 626001		STS & DRAI	TELEPHONE	1,596.42				
						1,596.42			
					CHECK TOTAL	**1,596.42**			

PRELIMINARY ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 12062023 12/06/2023

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
58	A T & T	0015		INV	12/06/2023		362297	562513	

ACCOUNT DETAIL						LINE AMOUNT
1	145	626001		Finance	TELEPHONE	1,163.93
2	213	626001		OPERATING	TELEPHONE	1,680.35
3	290	626001		FIRE	TELEPHONE	813.75
4	315	626001		TRAFFIC	TELEPHONE	160.10
5	325	626001		ENGINEER	TELEPHONE	24.73
6	335	626001		MAINT GARA	TELEPHONE	19.04
7	146	626001		Grant Mgmt	TELEPHONE	64.80
8	144	626001		Bus Dev	TELEPHONE	12.79
9	445	626001		J T JONES	TELEPHONE	593.62
10	811	626001		UTIL BILL	TELEPHONE	315.42
11	825	626001		SEWER	TELEPHONE	16.32
12	815	626001		WATER	TELEPHONE	416.29
13	411	626001		LEISURE SE	TELEPHONE	3,003.09
14	111	626001		MAYOR	TELEPHONE	40.00
15	115	626001		COUNCIL	TELEPHONE	34.30
16	125	626001		CITY COURT	TELEPHONE	231.09
17	135	626001		CITY ATTY	TELEPHONE	40.87
						8,630.49
					CHECK TOTAL	**8,630.49**

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
58	A T & T	0015		INV	12/06/2023		362299	562515	

ACCOUNT DETAIL						LINE AMOUNT
1	811	626001		UTIL BILL	TELEPHONE	40.46
2	213	626001		OPERATING	TELEPHONE	40.46
3	411	626001	41136	LEISURE SE	TELEPHONE	439.23
4	411	626001	41138	LEISURE SE	TELEPHONE	248.23
5	411	626001	41139	LEISURE SE	TELEPHONE	81.81
						850.19
					CHECK TOTAL	**850.19**

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43106	ADAM CREEL	0000	240559	INV	12/06/2023		363003	563223	

ACCOUNT DETAIL						LINE AMOUNT
1	447	620900		HRB LGT EX	CONTRACT	2,350.00
						2,350.00
					CHECK TOTAL	**2,350.00**

PRELIMINARY ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 12062023 12/06/2023

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
25935	ADVANCED AUTO PARTS	0000	240131	INV	12/06/2023		362255	562472	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			12.86			
						12.86			
25935	ADVANCED AUTO PARTS	0000	240131	INV	12/06/2023		362257	562473	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			90.44			
						90.44			
25935	ADVANCED AUTO PARTS	0000	240131	INV	12/06/2023		362258	562474	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			273.87			
						273.87			
25935	ADVANCED AUTO PARTS	0000	240131	INV	12/06/2023		362259	562475	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			147.39			
						147.39			
25935	ADVANCED AUTO PARTS	0000	240131	INV	12/06/2023		362924	563139	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			11.95			
						11.95			
25935	ADVANCED AUTO PARTS	0000	240131	INV	12/06/2023		362925	563140	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			56.26			
						56.26			
25935	ADVANCED AUTO PARTS	0000	240131	INV	12/06/2023		362926	563141	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			14.71			
						14.71			
25935	ADVANCED AUTO PARTS	0000	240131	INV	12/06/2023		362927	563142	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			11.87			
						11.87			
25935	ADVANCED AUTO PARTS	0000	240131	INV	12/06/2023		362928	563143	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			73.54			
						73.54			
						CHECK TOTAL	**692.89**		

PRELIMINARY ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 12062023 12/06/2023

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
27268	AIRGAS INC	0001		INV	12/06/2023		362625	562660	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 610700		LEISURE SE	OPER SUPL		318.24			
						318.24			
						CHECK TOTAL	**318.24**		
40	ALL PHASE ELECTRIC SU	0000	240048	EFT	12/06/2023		362882	563089	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 415 611000		BLDG MAINT	BLG MAT		89.03			
						89.03			
40	ALL PHASE ELECTRIC SU	0000	240165	EFT	12/06/2023		363022	563244	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 825 615800		SEWER	LFT STATN		3,776.13			
						3,776.13			
40	ALL PHASE ELECTRIC SU	0000	240312	EFT	12/06/2023		363024	563247	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 825 615800		SEWER	LFT STATN		4,422.60			
						4,422.60			
40	ALL PHASE ELECTRIC SU	0000	233123	EFT	12/06/2023		363026	563249	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 315 610700		TRAFFIC	OPER SUPL		308.08			
						308.08			
40	ALL PHASE ELECTRIC SU	0000	240259	EFT	12/06/2023		363027	563250	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 825 615800		SEWER	LFT STATN		3,071.43			
						3,071.43			
40	ALL PHASE ELECTRIC SU	0000	240099	EFT	12/06/2023		363049	563274	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 610700		WATER	OPER SUPL		65.70			
						65.70			
40	ALL PHASE ELECTRIC SU	0000	240099	EFT	12/06/2023		363050	563275	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 610700		WATER	OPER SUPL		113.00			
						113.00			
40	ALL PHASE ELECTRIC SU	0000	240099	EFT	12/06/2023		363051	563276	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 610700		WATER	OPER SUPL		79.96			
						79.96			

PRELIMINARY ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 12062023 12/06/2023

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
40	ALL PHASE ELECTRIC SU	0000	240099	EFT	12/06/2023		363052	563277	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 610700		WATER	OPER SUPL		98.80			
						98.80			
40	ALL PHASE ELECTRIC SU	0000	240099	EFT	12/06/2023		363053	563278	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 610700		WATER	OPER SUPL		100.87			
						100.87			
						CHECK TOTAL	**12,125.60**		
3764	ALL SAFE TECHNOLOGIES	0000	240096	INV	12/06/2023		362191	562404	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 150 610700		INFO TECH	OP SUPPLIE		3,250.00			
						3,250.00			
						CHECK TOTAL	**3,250.00**		
93295	ALLEN BEVERAGES, INC	0000	240181	INV	12/06/2023		361942	562136	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 610700		LEISURE SE	OPER SUPL		660.00			
						660.00			
						CHECK TOTAL	**660.00**		
42875	ALLISTONS LLC	0000	240534	EFT	12/06/2023		362243	562458	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 447 614110		HRB LGT EX	RESALE		4,517.40			
						4,517.40			
42875	ALLISTONS LLC	0000	240439	EFT	12/06/2023		363009	563230	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 447 610700		HRB LGT EX	OP SUPPLIE		812.75			
						812.75			
						CHECK TOTAL	**5,330.15**		

CITY OF GULFPORT

PRELIMINARY ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 12062023 12/06/2023

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
42522	AMBER HINTON	0000	240669	INV	12/06/2023		363151	563381	

	ACCOUNT DETAIL				LINE AMOUNT
1	135	621900	CITY ATTY	MEMBER DUE	75.00
2	148	627800	Events	EVENT	20.00
3	290	610700	FIRE	OPER SUPL	80.09
4	290	622300	FIRE	TRAIN PRG	118.22
5	290	626004	FIRE	GAS	40.00
6	315	610700	TRAFFIC	OPER SUPL	10.00
7	447	610700	HRB LGT EX	OP SUPPLIE	141.71
8	815	610700	WATER	OPER SUPL	20.00

505.02

CHECK TOTAL 505.02

31315	AMERICAN MUNICIPAL SE	0000		EFT	12/06/2023		362980	563197	

	ACCOUNT DETAIL				LINE AMOUNT
1	811	620900	UTIL BILL	CONTRACT	604.12

604.12

CHECK TOTAL 604.12

40483	ANDREW W BARSTOW	0000	233220	EFT	12/06/2023		362251	562467	

	ACCOUNT DETAIL				LINE AMOUNT
1	215	625500	Code Enf	LOT ASSESS	3,867.00

3,867.00

CHECK TOTAL 3,867.00

644	ASSOCIATED ADJUSTERS	0000		EFT	12/06/2023		363150	563380	

	ACCOUNT DETAIL				LINE AMOUNT
1	915	624100	WORKCOMP	ADMIN FEE	24,208.42

24,208.42

CHECK TOTAL 24,208.42

39312	AT&T MOBILITY II LLC	0000		INV	12/06/2023		362304	562520	

	ACCOUNT DETAIL				LINE AMOUNT
1	290	626001	FIRE	TELEPHONE	1,900.73

1,900.73

CHECK TOTAL 1,900.73

PRELIMINARY ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 12062023 12/06/2023

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
5078	AUTO ZONE INC	0000	240117	INV	12/06/2023		362260	562476	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			60.00			
						60.00			
5078	AUTO ZONE INC	0000	240117	INV	12/06/2023		362262	562478	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			76.98			
						76.98			
5078	AUTO ZONE INC	0000	240117	INV	12/06/2023		362263	562479	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			4.87			
						4.87			
5078	AUTO ZONE INC	0000	240117	INV	12/06/2023		362264	562480	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			17.45			
						17.45			
5078	AUTO ZONE INC	0000	240117	INV	12/06/2023		362265	562481	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			525.66			
						525.66			
5078	AUTO ZONE INC	0000	240117	INV	12/06/2023		362271	562487	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			68.99			
						68.99			
5078	AUTO ZONE INC	0000	240117	INV	12/06/2023		362272	562488	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			36.38			
						36.38			
5078	AUTO ZONE INC	0000	240117	INV	12/06/2023		362274	562490	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			45.99			
						45.99			
5078	AUTO ZONE INC	0000	240117	INV	12/06/2023		362929	563144	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			17.45			
						17.45			

PRELIMINARY ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 12062023 12/06/2023

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
5078	AUTO ZONE INC	0000	240117	INV	12/06/2023		362930	563145	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			38.21			
						38.21			
5078	AUTO ZONE INC	0000	240117	INV	12/06/2023		362931	563146	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			65.94			
						65.94			
5078	AUTO ZONE INC	0000	240117	INV	12/06/2023		362932	563147	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			32.66			
						32.66			
5078	AUTO ZONE INC	0000	240117	INV	12/06/2023		362934	563149	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			183.87			
						183.87			
5078	AUTO ZONE INC	0000	240117	INV	12/06/2023		362940	563155	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			118.95			
						118.95			
						CHECK TOTAL	**1,293.40**		
25373	AUTOMATION PERSONNEL	0000		EFT	12/06/2023		362951	563165	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 620900		LEISURE SE CONTRACT			548.00			
						548.00			
						CHECK TOTAL	**548.00**		
10120	B & H PHOTO	0001	240569	EFT	12/06/2023		363010	563232	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 447 610700		HRB LGT EX OP SUPPLIE			671.65			
						671.65			
						CHECK TOTAL	**671.65**		
42599	BAGWELL TRUCK AND EQU	0000		EFT	12/06/2023		363088	563315	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 825 620900		SEWER CONTRACT			2,065.77			
						2,065.77			

PRELIMINARY ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 12062023 12/06/2023

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE		AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	**2,065.77**			
4019	CADENCE BANK (FKA BAN	0000		INV	12/06/2023			362886	563094	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 345 640100 02819		CP-CAP	CAP PROJ		91,919.73				
							91,919.73			
4019	CADENCE BANK (FKA BAN	0000		INV	12/06/2023			362985	563203	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 411 620900		LEISURE SE	CONTRACT		5,753.81				
							5,753.81			
						CHECK TOTAL	**97,673.54**			
2060	BAR ASSOCIATION OF TH	0000		INV	12/06/2023			363108	563336	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 135 621900		CITY ATTY	MEMBER DUE		95.00				
							95.00			
						CHECK TOTAL	**95.00**			
19719	BAYOU CONCRETE, LLC	0001	240038	EFT	12/06/2023			363065	563290	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 311 614300		STS & DRAI	GRAVEL		590.00				
							590.00			
19719	BAYOU CONCRETE, LLC	0001	240038	EFT	12/06/2023			363066	563291	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 311 614300		STS & DRAI	GRAVEL		415.00				
							415.00			
19719	BAYOU CONCRETE, LLC	0001	240038	EFT	12/06/2023			363067	563292	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 311 614300		STS & DRAI	GRAVEL		502.50				
							502.50			
19719	BAYOU CONCRETE, LLC	0001	240038	EFT	12/06/2023			363068	563293	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 311 614300		STS & DRAI	GRAVEL		765.00				
							765.00			
19719	BAYOU CONCRETE, LLC	0001	240038	EFT	12/06/2023			363069	563294	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 311 614300		STS & DRAI	GRAVEL		652.50				
							652.50			

PRELIMINARY ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 12062023 12/06/2023

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
19719	BAYOU CONCRETE, LLC	0001	240038	EFT	12/06/2023		363070	563295	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 311 614300		STS & DRAI	GRAVEL		415.00			
						415.00			
19719	BAYOU CONCRETE, LLC	0001	240038	EFT	12/06/2023		363071	563296	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 311 614300		STS & DRAI	GRAVEL		415.00			
						415.00			
19719	BAYOU CONCRETE, LLC	0001	240038	EFT	12/06/2023		363072	563297	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 311 614300		STS & DRAI	GRAVEL		415.00			
						415.00			
						CHECK TOTAL	**4,170.00**		
134	ALTON L MCCAFFREY	0000		EFT	12/06/2023		363090	563317	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 825 610700		SEWER	OPER SUPL		149.53			
						149.53			
						CHECK TOTAL	**149.53**		
42810	BECKWORKS LLC	0000	240579	EFT	12/06/2023		362869	563076	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 620900		LEISURE SE	CONTRACT		1,258.00			
						1,258.00			
42810	BECKWORKS LLC	0000	240319	EFT	12/06/2023		362913	563124	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 620900		LEISURE SE	CONTRACT		2,781.00			
						2,781.00			
42810	BECKWORKS LLC	0000	240170	EFT	12/06/2023		363044	563269	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 825 620900		SEWER	CONTRACT		779.60			
						779.60			
						CHECK TOTAL	**4,818.60**		
26292	BOYS & GIRLS CLUB OF	0000	240205	INV	12/06/2023		362275	562491	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 115 627700		COUNCIL	CONTRIBUTE		1,500.00			
						1,500.00			

PRELIMINARY ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 12062023 12/06/2023

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE		AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	**1,500.00**			
2184	SUB-AQUATICS INC	0000	240522	INV	12/06/2023			362890	563100	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 290 610700		FIRE	OPER SUPL		626.14				
							626.14			
						CHECK TOTAL	**626.14**			
17854	BRIDGE & WATSON, INC.	0000		INV	12/06/2023			363201	563435	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 115 622100		COUNCIL	PROF FEES		3,708.09				
							3,708.09			
						CHECK TOTAL	**3,708.09**			
70000	CABLE ONE	0000		INV	12/06/2023			363210	563442	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 411 620900		LEISURE SE	CONTRACT		55.00				
							55.00			
70000	CABLE ONE	0000		INV	12/06/2023			363211	563443	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 411 620900		LEISURE SE	CONTRACT		80.00				
							80.00			
70000	CABLE ONE	0000		INV	12/06/2023			363213	563444	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 411 620900		LEISURE SE	CONTRACT		67.50				
							67.50			
70000	CABLE ONE	0000		INV	12/06/2023			363214	563445	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 411 620900		LEISURE SE	CONTRACT		55.00				
							55.00			
70000	CABLE ONE	0000		INV	12/06/2023			363215	563446	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 411 620900		LEISURE SE	CONTRACT		73.00				
							73.00			
70000	CABLE ONE	0000		INV	12/06/2023			363216	563447	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 411 620900		LEISURE SE	CONTRACT		79.60				
							79.60			

PRELIMINARY ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 12062023 12/06/2023

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
70000	CABLE ONE	0000		INV	12/06/2023		363217	563448	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 620900		LEISURE SE	CONTRACT		53.39			
						53.39			
70000	CABLE ONE	0000		INV	12/06/2023		363218	563449	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 445 620900		J T JONES	CONTRACT		184.91			
						184.91			
70000	CABLE ONE	0000		INV	12/06/2023		363220	563450	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 620900		LEISURE SE	CONTRACT		270.93			
						270.93			
70000	CABLE ONE	0000		INV	12/06/2023		363224	563451	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 620900		LEISURE SE	CONTRACT		300.00			
						300.00			
70000	CABLE ONE	0000		INV	12/06/2023		363225	563452	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 620900		LEISURE SE	CONTRACT		55.00			
						55.00			
70000	CABLE ONE	0000		INV	12/06/2023		363228	563453	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 620900		LEISURE SE	CONTRACT		78.97			
						78.97			
70000	CABLE ONE	0000		INV	12/06/2023		363245	563454	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 620900		OPERATING	CONTRACT		281.64			
						281.64			
70000	CABLE ONE	0000		INV	12/06/2023		363249	563455	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 145 620900		Finance	CONTRACT		318.34			
						318.34			
						CHECK TOTAL	**1,953.28**		

PRELIMINARY ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 12062023 12/06/2023

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
70000	SPARKLIGHT	0001		INV	12/06/2023		363204	563439	

ACCOUNT DETAIL						LINE AMOUNT
1	145	620900		Finance	CONTRACT	1,350.00
2	415	620900		BLDG MAINT	CONTRACT	1,000.00
3	290	626001		FIRE	TELEPHONE	3,400.00
4	311	620900		STS & DRAI	CONTRACT	1,750.00

7,500.00

CHECK TOTAL **7,500.00**

23107	CENTERPOINT ENERGY RE	0000		INV	12/06/2023		363267	563469	

ACCOUNT DETAIL						LINE AMOUNT
1	290	626004		FIRE	GAS	61.28

61.28

23107	CENTERPOINT ENERGY RE	0000		INV	12/06/2023		363268	563470	

ACCOUNT DETAIL						LINE AMOUNT
1	311	626004		STS & DRAI	GAS	70.05

70.05

23107	CENTERPOINT ENERGY RE	0000		INV	12/06/2023		363269	563471	

ACCOUNT DETAIL						LINE AMOUNT
1	411	626004		LEISURE SE	GAS	35.99

35.99

23107	CENTERPOINT ENERGY RE	0000		INV	12/06/2023		363276	563472	

ACCOUNT DETAIL						LINE AMOUNT
1	290	626004		FIRE	GAS	55.58

55.58

23107	CENTERPOINT ENERGY RE	0000		INV	12/06/2023		363277	563473	

ACCOUNT DETAIL						LINE AMOUNT
1	290	626004		FIRE	GAS	56.44

56.44

23107	CENTERPOINT ENERGY RE	0000		INV	12/06/2023		363279	563474	

ACCOUNT DETAIL						LINE AMOUNT
1	411	626004	41131	LEISURE SE	GAS	46.22

46.22

23107	CENTERPOINT ENERGY RE	0000		INV	12/06/2023		363280	563475	

ACCOUNT DETAIL						LINE AMOUNT
1	411	626004	41133	LEISURE SE	GAS	96.07

96.07

PRELIMINARY ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 12062023 12/06/2023

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
23107	CENTERPOINT ENERGY RE	0000		INV	12/06/2023		363281	563476	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 626004 41145		LEISURE SE	GAS		41.34			
						41.34			
23107	CENTERPOINT ENERGY RE	0000		INV	12/06/2023		363282	563477	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 626004		FIRE	GAS		100.67			
						100.67			
23107	CENTERPOINT ENERGY RE	0000		INV	12/06/2023		363288	563478	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 626002		LEISURE SE	ELECTRIC		40.26			
						40.26			
23107	CENTERPOINT ENERGY RE	0000		INV	12/06/2023		363295	563479	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 626004		LEISURE SE	GAS		235.14			
						235.14			
23107	CENTERPOINT ENERGY RE	0000		INV	12/06/2023		363297	563480	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 311 626004		STS & DRAI	GAS		35.15			
						35.15			
23107	CENTERPOINT ENERGY RE	0000		INV	12/06/2023		363299	563481	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 626004 41140		LEISURE SE	GAS		37.61			
						37.61			
23107	CENTERPOINT ENERGY RE	0000		INV	12/06/2023		363300	563482	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 626004		FIRE	GAS		89.62			
						89.62			
						CHECK TOTAL	**1,001.42**		
923	CENTRAL PIPE SUPPLY I	0000	231523	EFT	12/06/2023		363008	563229	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 616700		WATER	WATERLINE		2,371.00			
						2,371.00			
923	CENTRAL PIPE SUPPLY I	0000	240492	EFT	12/06/2023		363015	563237	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 616700		WATER	WATERLINE		371.20			
						371.20			

PRELIMINARY ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 12062023 12/06/2023

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE		AMOUNT	DOCUMENT	VOUCHER	CHECK
923	CENTRAL PIPE SUPPLY I	0000	240243	EFT	12/06/2023			363038	563262	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 825 615800		SEWER	LFT STATN		17,020.74				
							17,020.74			
923	CENTRAL PIPE SUPPLY I	0000	232537	EFT	12/06/2023			363041	563265	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 815 616700		WATER	WATERLINE		1,083.24				
							1,083.24			
923	CENTRAL PIPE SUPPLY I	0000	232537	EFT	12/06/2023			363042	563266	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 815 616700		WATER	WATERLINE		431.70				
							431.70			
						CHECK TOTAL	**21,277.88**			
20675	CHANCELLOR SUPPLY, IN	0001	240046	EFT	12/06/2023			362201	562414	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 415 611000		BLDG MAINT	BLG MAT		168.26				
							168.26			
20675	CHANCELLOR SUPPLY, IN	0001	240126	EFT	12/06/2023			362253	562469	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 213 611000		OPERATING	BLG MAT		57.13				
							57.13			
20675	CHANCELLOR SUPPLY, IN	0001	240046	EFT	12/06/2023			362884	563092	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 415 611000		BLDG MAINT	BLG MAT		155.50				
							155.50			
20675	CHANCELLOR SUPPLY, IN	0001	240502	EFT	12/06/2023			363018	563240	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 825 610700		SEWER	OPER SUPL		2,554.44				
							2,554.44			
						CHECK TOTAL	**2,935.33**			
43109	CHRISTOPHER TROCHESSE	0000		INV	12/06/2023			362859	563064	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 411 626900		LEISURE SE	TRAVEL		305.00				
							305.00			
						CHECK TOTAL	**305.00**			

CITY OF GULFPORT

PRELIMINARY ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 12062023 12/06/2023

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
187	CLAYS PRINT SHOP INC	0000	240104	EFT	12/06/2023		362903	563113	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 626500		OPERATING PRINTING			48.00			
						48.00			
187	CLAYS PRINT SHOP INC	0000	240625	EFT	12/06/2023		363043	563268	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 611 626500		PLAN & ZON PRINTING			52.00			
						52.00			
						CHECK TOTAL	**100.00**		
190	COAST CHLORINATOR CO	0000	240563	EFT	12/06/2023		363039	563263	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 616400		WATER	WATERWELL		4,299.20			
						4,299.20			
190	COAST CHLORINATOR CO	0000	240626	EFT	12/06/2023		363110	563340	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 616400		WATER	WATERWELL		1,635.00			
						1,635.00			
						CHECK TOTAL	**5,934.20**		
3283	COAST COCA COLA BOTTL	0000		INV	12/06/2023		362984	563202	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 610700		LEISURE SE	OPER SUPL		364.50			
						364.50			
						CHECK TOTAL	**364.50**		
193	COAST ELECTRIC POWER	0000		INV	12/06/2023		363412	563533	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 825 626002		SEWER	ELECTRIC		635.83			
						635.83			
193	COAST ELECTRIC POWER	0000		INV	12/06/2023		363413	563534	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 825 626002		SEWER	ELECTRIC		71.38			
						71.38			
193	COAST ELECTRIC POWER	0000		INV	12/06/2023		363416	563535	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 626002 41136		LEISURE SE	ELECTRIC		326.00			
						326.00			

PRELIMINARY ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 12062023 12/06/2023

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
193	COAST ELECTRIC POWER	0000		INV	12/06/2023		363417	563536	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 325 625100		ENGINEER	STREET LHT		63.90			
						63.90			
193	COAST ELECTRIC POWER	0000		INV	12/06/2023		363418	563537	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 626002		WATER	ELECTRIC		2,074.08			
						2,074.08			
193	COAST ELECTRIC POWER	0000		INV	12/06/2023		363419	563538	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 626002		WATER	ELECTRIC		1,951.12			
						1,951.12			
193	COAST ELECTRIC POWER	0000		INV	12/06/2023		363420	563539	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 325 625100		ENGINEER	STREET LHT		63.43			
						63.43			
193	COAST ELECTRIC POWER	0000		INV	12/06/2023		363421	563540	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 825 626002		SEWER	ELECTRIC		60.84			
						60.84			
193	COAST ELECTRIC POWER	0000		INV	12/06/2023		363424	563541	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 825 626002		SEWER	ELECTRIC		71.11			
						71.11			
193	COAST ELECTRIC POWER	0000		INV	12/06/2023		363426	563542	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 825 626002		SEWER	ELECTRIC		62.45			
						62.45			
193	COAST ELECTRIC POWER	0000		INV	12/06/2023		363430	563543	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 626002 41138		LEISURE SE	ELECTRIC		1,725.34			
						1,725.34			
193	COAST ELECTRIC POWER	0000		INV	12/06/2023		363431	563544	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 626002 41138		LEISURE SE	ELECTRIC		858.16			
						858.16			

PRELIMINARY ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 12062023 12/06/2023

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
193	COAST ELECTRIC POWER	0000		INV	12/06/2023		363432	563545	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 626002		WATER	ELECTRIC		1,844.26			
						1,844.26			
193	COAST ELECTRIC POWER	0000		INV	12/06/2023		363433	563546	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 825 626002		SEWER	ELECTRIC		73.26			
						73.26			
193	COAST ELECTRIC POWER	0000		INV	12/06/2023		363434	563547	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 825 626002		SEWER	ELECTRIC		57.63			
						57.63			
193	COAST ELECTRIC POWER	0000		INV	12/06/2023		363435	563548	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 325 625100		ENGINEER	STREET LHT		96.00			
						96.00			
193	COAST ELECTRIC POWER	0000		INV	12/06/2023		363437	563549	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 626002 41136		LEISURE SE	ELECTRIC		5,841.11			
						5,841.11			
193	COAST ELECTRIC POWER	0000		INV	12/06/2023		363438	563550	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 626002 41136		LEISURE SE	ELECTRIC		3,611.15			
						3,611.15			
193	COAST ELECTRIC POWER	0000		INV	12/06/2023		363439	563551	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 626002 41136		LEISURE SE	ELECTRIC		116.11			
						116.11			
193	COAST ELECTRIC POWER	0000		INV	12/06/2023		363443	563552	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 325 625100		ENGINEER	STREET LHT		62.00			
						62.00			
193	COAST ELECTRIC POWER	0000		INV	12/06/2023		363444	563553	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 325 625100		ENGINEER	STREET LHT		61.37			
						61.37			

PRELIMINARY ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 12062023 12/06/2023

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
193	COAST ELECTRIC POWER	0000		INV	12/06/2023		363445	563554	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 325 625100		ENGINEER	STREET LHT		61.46			
						61.46			
193	COAST ELECTRIC POWER	0000		INV	12/06/2023		363446	563555	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 325 625100		ENGINEER	STREET LHT		70.82			
						70.82			
193	COAST ELECTRIC POWER	0000		INV	12/06/2023		363447	563556	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 325 625100		ENGINEER	STREET LHT		52.58			
						52.58			
193	COAST ELECTRIC POWER	0000		INV	12/06/2023		363448	563557	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 325 625100		ENGINEER	STREET LHT		53.89			
						53.89			
193	COAST ELECTRIC POWER	0000		INV	12/06/2023		363449	563558	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 626002 41136		LEISURE SE	ELECTRIC		247.55			
						247.55			
193	COAST ELECTRIC POWER	0000		INV	12/06/2023		363450	563559	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 626002		WATER	ELECTRIC		55.00			
						55.00			
193	COAST ELECTRIC POWER	0000		INV	12/06/2023		363451	563560	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 626002 41136		LEISURE SE	ELECTRIC		2,299.67			
						2,299.67			
193	COAST ELECTRIC POWER	0000		INV	12/06/2023		363452	563561	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 825 626002		SEWER	ELECTRIC		99.26			
						99.26			
193	COAST ELECTRIC POWER	0000		INV	12/06/2023		363453	563562	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 825 626002		SEWER	ELECTRIC		61.37			
						61.37			

PRELIMINARY ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 12062023 12/06/2023

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
193	COAST ELECTRIC POWER	0000		INV	12/06/2023		363454	563563	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 825 626002		SEWER	ELECTRIC		73.44			
						73.44			
193	COAST ELECTRIC POWER	0000		INV	12/06/2023		363457	563564	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 825 626002		SEWER	ELECTRIC		74.47			
						74.47			
193	COAST ELECTRIC POWER	0000		INV	12/06/2023		363458	563565	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 626002		LEISURE SE	ELECTRIC		1,973.12			
						1,973.12			
193	COAST ELECTRIC POWER	0000		INV	12/06/2023		363459	563566	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 626002		WATER	ELECTRIC		160.66			
						160.66			
193	COAST ELECTRIC POWER	0000		INV	12/06/2023		363469	563567	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 825 626002		SEWER	ELECTRIC		56.70			
						56.70			
193	COAST ELECTRIC POWER	0000		INV	12/06/2023		363471	563568	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 825 626002		SEWER	ELECTRIC		64.93			
						64.93			
193	COAST ELECTRIC POWER	0000		INV	12/06/2023		363472	563569	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 825 626002		SEWER	ELECTRIC		54.82			
						54.82			
193	COAST ELECTRIC POWER	0000		INV	12/06/2023		363476	563570	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 626002		FIRE	ELECTRIC		437.69			
						437.69			
193	COAST ELECTRIC POWER	0000		INV	12/06/2023		363481	563571	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 825 626002		SEWER	ELECTRIC		59.78			
						59.78			

PRELIMINARY ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 12062023 12/06/2023

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
193	COAST ELECTRIC POWER	0000		INV	12/06/2023		363482	563572	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 825 626002		SEWER	ELECTRIC		314.84			
						314.84			
193	COAST ELECTRIC POWER	0000		INV	12/06/2023		363483	563573	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 825 626002		SEWER	ELECTRIC		58.19			
						58.19			
193	COAST ELECTRIC POWER	0000		INV	12/06/2023		363484	563574	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 626002		LEISURE SE	ELECTRIC		51.83			
						51.83			
193	COAST ELECTRIC POWER	0000		INV	12/06/2023		363487	563575	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 325 625100		ENGINEER	STREET LHT		84.80			
						84.80			
193	COAST ELECTRIC POWER	0000		INV	12/06/2023		363490	563576	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 626002 41136		LEISURE SE	ELECTRIC		4,739.99			
						4,739.99			
193	COAST ELECTRIC POWER	0000		INV	12/06/2023		363494	563577	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 825 626002		SEWER	ELECTRIC		68.20			
						68.20			
193	COAST ELECTRIC POWER	0000		INV	12/06/2023		363508	563578	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 825 626002		SEWER	ELECTRIC		175.44			
						175.44			
193	COAST ELECTRIC POWER	0000		INV	12/06/2023		363516	563579	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 825 626002		SEWER	ELECTRIC		109.41			
						109.41			
						CHECK TOTAL	**31,286.44**		
5228	COASTAL DUST CONTROL	0000		EFT	12/06/2023		362898	563108	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 610100		OPERATING	JANITORIAL		27.27			
						27.27			

PRELIMINARY ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 12062023 12/06/2023

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
5228	COASTAL DUST CONTROL	0000		EFT	12/06/2023		363091	563318	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 620900		WATER	CONTRACT		122.92			
						122.92			
5228	COASTAL DUST CONTROL	0000		EFT	12/06/2023		363092	563319	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 620900		WATER	CONTRACT		122.92			
						122.92			
						CHECK TOTAL	**273.11**		
29073	COBURN SUPPLY COMPANY	0000	240286	INV	12/06/2023		362917	563132	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 415 611000		BLDG MAINT	BLG MAT		71.54			
						71.54			
						CHECK TOTAL	**71.54**		
26190	ROBIN EWING POOL SUPP	0000	240363	EFT	12/06/2023		362861	563066	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 610700		LEISURE SE	OPER SUPL		4,344.00			
						4,344.00			
						CHECK TOTAL	**4,344.00**		
42007	COMMUNICATIONS INTERN	0000	240015	EFT	12/06/2023		362919	563134	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 612200		FIRE	REP&MAINT		95.00			
						95.00			
						CHECK TOTAL	**95.00**		
39025	CONNIE LADNER CIRCUIT	0000		INV	12/06/2023		363112	563341	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 135 627900		CITY ATTY	MISC		6.00			
						6.00			
39025	CONNIE LADNER CIRCUIT	0000		INV	12/06/2023		363113	563342	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 135 627900		CITY ATTY	MISC		6.00			
						6.00			

PRELIMINARY ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 12062023 12/06/2023

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE		AMOUNT	DOCUMENT	VOUCHER	CHECK
39025	CONNIE LADNER CIRCUIT	0000		INV	12/06/2023			363114	563343	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 135 627900		CITY ATTY	MISC		6.00				
							6.00			
39025	CONNIE LADNER CIRCUIT	0000		INV	12/06/2023			363115	563344	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 135 627900		CITY ATTY	MISC		6.00				
							6.00			
						CHECK TOTAL	**24.00**			
4382	ADAM COOPER	0000	240412	INV	12/06/2023			362627	562662	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 213 626900		OPERATING	TRAVEL		144.00				
							144.00			
						CHECK TOTAL	**144.00**			
20659	CORNETT BOLT & SCREW,	0000	240188	EFT	12/06/2023			362911	563121	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 445 611000		J T JONES	BLG MAT		23.32				
							23.32			
20659	CORNETT BOLT & SCREW,	0000	240027	EFT	12/06/2023			363059	563284	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 815 610700		WATER	OPER SUPL		10.47				
							10.47			
						CHECK TOTAL	**33.79**			
39214	CUSTOM CALL CENTER LL	0000		EFT	12/06/2023			363089	563316	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 815 626001		WATER	TELEPHONE		633.75				
							633.75			
						CHECK TOTAL	**633.75**			
43070	DANCO BUILDINGS LLC	0000		INV	12/06/2023			362279	562495	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 290 610700		FIRE	OPER SUPL		5,000.00				
							5,000.00			
						CHECK TOTAL	**5,000.00**			

PRELIMINARY ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 12062023 12/06/2023

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE		AMOUNT	DOCUMENT	VOUCHER	CHECK
235	DIBS CHEMICAL & SUPPL	0000	240359	EFT	12/06/2023			362856	563061	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 411 610700		LEISURE SE OPER SUPL			805.75				
							805.75			
						CHECK TOTAL	**805.75**			
42605	DISTRIBUTORS HOLDING	0000	240143	EFT	12/06/2023			362284	562500	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 213 611300		OPERATING MOTR VEH			230.82				
							230.82			
42605	DISTRIBUTORS HOLDING	0000	240143	EFT	12/06/2023			362285	562501	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 213 611300		OPERATING MOTR VEH			71.86				
							71.86			
						CHECK TOTAL	**302.68**			
70	DUNAWAY GLASS INC	0000	240103	EFT	12/06/2023			362276	562492	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 213 611300		OPERATING MOTR VEH			125.00				
							125.00			
						CHECK TOTAL	**125.00**			
43104	ELIZABETH DILLENKOFFE	0000		INV	12/06/2023			363142	563372	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 010 210601		GENRL FUNDBONDS PAY			1,677.25				
							1,677.25			
						CHECK TOTAL	**1,677.25**			
11424	EAGLE ENERGY INC.	0000	240436	EFT	12/06/2023			362862	563067	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 411 614000		LEISURE SE FUEL			1,678.25				
							1,678.25			
11424	EAGLE ENERGY INC.	0000		EFT	12/06/2023			362904	563114	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 445 614100		J T JONES FUEL RETAI			5,097.61				
							5,097.61			

PRELIMINARY ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 12062023 12/06/2023

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
11424	EAGLE ENERGY INC.	0000		EFT	12/06/2023		362906	563116	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 445 614100		J T JONES	FUEL RETAI		9,922.04			
						9,922.04			
11424	EAGLE ENERGY INC.	0000	240436	EFT	12/06/2023		362910	563120	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 614000		LEISURE SE	FUEL		672.01			
						672.01			
						CHECK TOTAL	**17,369.91**		
40843	EAGLE SERVICES, INC.	0000	232145	EFT	12/06/2023		362205	562418	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 100 630100 23013		CAP PROJ	CAP OTLY		74,399.00			
						74,399.00			
						CHECK TOTAL	**74,399.00**		
216	EQUIFAX CREDIT INFORM	0000		INV	12/06/2023		362384	562567	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 621700		OPERATING	MAINT CONT		102.00			
						102.00			
216	EQUIFAX CREDIT INFORM	0000		INV	12/06/2023		362385	562568	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 621700		OPERATING	MAINT CONT		102.00			
						102.00			
216	EQUIFAX CREDIT INFORM	0000		INV	12/06/2023		362386	562569	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 621700		OPERATING	MAINT CONT		102.00			
						102.00			
216	EQUIFAX CREDIT INFORM	0000		INV	12/06/2023		362388	562570	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 621700		OPERATING	MAINT CONT		102.00			
						102.00			
216	EQUIFAX CREDIT INFORM	0000		INV	12/06/2023		362588	562646	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 621700		OPERATING	MAINT CONT		100.13			
						100.13			

PRELIMINARY ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 12062023 12/06/2023

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
216	EQUIFAX CREDIT INFORM	0000		INV	12/06/2023		362589	562647	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 621700		OPERATING	MAINT CONT		106.70			
						106.70			
216	EQUIFAX CREDIT INFORM	0000		INV	12/06/2023		362590	562649	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 621700		OPERATING	MAINT CONT		207.26			
						207.26			
216	EQUIFAX CREDIT INFORM	0000		INV	12/06/2023		362624	562659	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 621700		OPERATING	MAINT CONT		103.35			
						103.35			
216	EQUIFAX CREDIT INFORM	0000		INV	12/06/2023		362626	562661	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 621700		OPERATING	MAINT CONT		101.12			
						101.12			
						CHECK TOTAL	**1,026.56**		
24880	ERIC VALLES	0000		INV	12/06/2023		362873	563080	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 622300		FIRE	TRAIN PRG		32.00			
						32.00			
						CHECK TOTAL	**32.00**		
2802	EVIDENT INC	0000	240411	EFT	12/06/2023		362211	562425	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 615200		OPERATING	PHOTO		331.89			
						331.89			
						CHECK TOTAL	**331.89**		
227	FASTENAL	0001	240514	EFT	12/06/2023		363006	563226	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 610700		WATER	OPER SUPL		711.36			
						711.36			
						CHECK TOTAL	**711.36**		

PRELIMINARY ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 12062023 12/06/2023

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
1075	FEDEX	0001		INV	12/06/2023		363080	563307	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 625700		WATER	POSTAGE		38.94			
	2 290 625700		FIRE	POSTAGE		5.46			
						44.40			
						CHECK TOTAL	**44.40**		
41691	FERGUSON US HOLDINGS,	0000	233443	EFT	12/06/2023		363029	563252	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 311 614600		STS & DRAI	STORM PIPE		502.00			
						502.00			
41691	FERGUSON US HOLDINGS,	0000	240028	EFT	12/06/2023		363054	563279	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 610700		WATER	OPER SUPL		296.52			
						296.52			
41691	FERGUSON US HOLDINGS,	0000	240028	EFT	12/06/2023		363056	563281	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 610700		WATER	OPER SUPL		40.00			
						40.00			
41691	FERGUSON US HOLDINGS,	0000	240028	EFT	12/06/2023		363057	563282	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 610700		WATER	OPER SUPL		11.18			
						11.18			
						CHECK TOTAL	**849.70**		
43085	FIRST ARRIVING IO INC	0000	240558	INV	12/06/2023		362204	562417	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 150 621700		INFO TECH	MAINT CONT		4,807.01			
						4,807.01			
						CHECK TOTAL	**4,807.01**		
6528	FLEETCOR	0001		EFT	12/06/2023		362207	562420	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 614000		OPERATING	FUEL		9,319.67			
						9,319.67			
6528	FLEETCOR	0001		EFT	12/06/2023		362587	562645	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 611 614000		PLAN & ZON	FUEL		72.15			

PRELIMINARY ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 12062023 12/06/2023

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
						72.15			
6528	FLEETCOR	0001		EFT	12/06/2023		362845	563050	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 614000		LEISURE SE FUEL			30.75			
						30.75			
6528	FLEETCOR	0001		EFT	12/06/2023		362846	563051	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 614000		LEISURE SE FUEL			233.24			
						233.24			
6528	FLEETCOR	0001		EFT	12/06/2023		362881	563088	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 415 614000		BLDG MAINT FUEL			52.88			
						52.88			
6528	FLEETCOR	0001		EFT	12/06/2023		362912	563123	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 445 614000		J T JONES FUEL			69.49			
						69.49			
6528	FLEETCOR	0001		EFT	12/06/2023		362914	563129	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 611 614000		PLAN & ZON FUEL			108.89			
						108.89			
6528	FLEETCOR	0001		EFT	12/06/2023		362918	563133	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 415 614000		BLDG MAINT FUEL			136.10			
						136.10			
6528	FLEETCOR	0001		EFT	12/06/2023		362945	563160	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 614000		FIRE FUEL			2,683.73			
						2,683.73			
6528	FLEETCOR	0001		EFT	12/06/2023		362954	563169	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 614000		LEISURE SE FUEL			30.75			
						30.75			
6528	FLEETCOR	0001		EFT	12/06/2023		362955	563170	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 614000		LEISURE SE FUEL			233.24			
						233.24			

PRELIMINARY ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 12062023 12/06/2023

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
6528	FLEETCOR	0001		EFT	12/06/2023		362956	563171	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 445 614100		J T JONES	FUEL RETAI		1.61			
						1.61			
6528	FLEETCOR	0001		EFT	12/06/2023		363093	563320	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 313 614000		PUB WORK A	FUEL		300.52			
						300.52			
6528	FLEETCOR	0001		EFT	12/06/2023		363094	563321	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 614000		WATER	FUEL		41.29			
						41.29			
6528	FLEETCOR	0001		EFT	12/06/2023		363095	563322	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 325 614000		ENGINEER	FUEL		111.89			
						111.89			
6528	FLEETCOR	0001		EFT	12/06/2023		363096	563323	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 315 614000		TRAFFIC	FUEL		250.82			
						250.82			
6528	FLEETCOR	0001		EFT	12/06/2023		363097	563324	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 313 614000		PUB WORK A	FUEL		179.61			
						179.61			
6528	FLEETCOR	0001		EFT	12/06/2023		363098	563325	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 614000		WATER	FUEL		52.72			
						52.72			
6528	FLEETCOR	0001		EFT	12/06/2023		363099	563326	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 325 614000		ENGINEER	FUEL		115.63			
						115.63			
6528	FLEETCOR	0001		EFT	12/06/2023		363100	563327	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 315 614000		TRAFFIC	FUEL		241.84			
						241.84			
						CHECK TOTAL	**14,266.82**		

PRELIMINARY ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 12062023 12/06/2023

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
384	GALLS LLC	0000	240110	EFT	12/06/2023		362210	562423	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 612500		OPERATING	UNIFORMS		103.30			
						103.30			
384	GALLS LLC	0000	240110	EFT	12/06/2023		362900	563110	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 612500		OPERATING	UNIFORMS		1,238.31			
						1,238.31			
384	GALLS LLC	0000	240110	EFT	12/06/2023		362901	563111	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 612500		OPERATING	UNIFORMS		648.44			
						648.44			
384	GALLS LLC	0000	240621	EFT	12/06/2023		362966	563183	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 612500		OPERATING	UNIFORMS		1,236.35			
						1,236.35			
						CHECK TOTAL	**3,226.40**		
282	GEIGER BROTHERS	0000	240527	EFT	12/06/2023		362987	563206	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 627702		FIRE	DEPT CONT		548.01			
						548.01			
282	GEIGER BROTHERS	0000	240527	EFT	12/06/2023		362989	563207	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 627702		FIRE	DEPT CONT		1,301.82			
						1,301.82			
						CHECK TOTAL	**1,849.83**		
20442	GLASS SOLUTIONS INC	0000	240609	INV	12/06/2023		362958	563174	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 611300		FIRE	MOTR VEH		200.00			
						200.00			
						CHECK TOTAL	**200.00**		
39641	GLOBE MANUFACTURING L	0000		EFT	12/06/2023		362197	562410	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 612500		FIRE	UNIFORMS		128.46			
						128.46			

PRELIMINARY ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 12062023 12/06/2023

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
39641	GLOBE MANUFACTURING L	0000		EFT	12/06/2023		362840	563045	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 612500		FIRE	UNIFORMS		532.09			
						532.09			
						CHECK TOTAL	**660.55**		
12011	GOODYEAR CORPORATE #2	0000	240596	INV	12/06/2023		362941	563156	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING	MOTR VEH		1,446.12			
						1,446.12			
						CHECK TOTAL	**1,446.12**		
329	GULF COAST BUSINESS S	0000	240345	EFT	12/06/2023		362847	563052	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 610700		FIRE	OPER SUPL		541.47			
						541.47			
329	GULF COAST BUSINESS S	0000	240593	EFT	12/06/2023		362905	563115	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 610400		OPERATING	OFF SUPPLS		1,066.40			
						1,066.40			
						CHECK TOTAL	**1,607.87**		
10918	GULF COAST VET EMERGE	0000		INV	12/06/2023		362254	562470	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 610700		OPERATING	OPER SUPL		546.92			
						546.92			
						CHECK TOTAL	**546.92**		
40610	GYM WORX LLC	0000	240602	INV	12/06/2023		362853	563058	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 620900		LEISURE SE	CONTRACT		236.64			
						236.64			
						CHECK TOTAL	**236.64**		
42661	H&S CONSTRUCTION	0000		EFT	12/06/2023		363000	563220	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 447 620900		HRB LGT EX	CONTRACT		34,000.00			
						34,000.00			

PRELIMINARY ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 12062023 12/06/2023

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE		AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	**34,000.00**			
2592	HANCOCK BANK/WHITNEY	0001		INV	12/06/2023			362937	563152	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 701 650400		DEBT SERV	INTEREST		83,693.31				
	2 835 650400		DEBT WS	INTEREST		78,198.94				
							161,892.25			
2592	HANCOCK BANK/WHITNEY	0001		INV	12/06/2023			362938	563153	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 701 650400		DEBT SERV	INTEREST		24,147.25				
	2 835 650400		DEBT WS	INTEREST		107,381.05				
							131,528.30			
2592	HANCOCK BANK/WHITNEY	0001		INV	12/06/2023			362939	563154	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 701 650400		DEBT SERV	INTEREST		175,103.25				
	2 835 650400		DEBT WS	INTEREST		162,901.00				
							338,004.25			
2592	HANCOCK BANK/WHITNEY	0001		INV	12/06/2023			362942	563157	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 835 650400		DEBT WS	INTEREST		39,962.50				
							39,962.50			
						CHECK TOTAL	**671,387.30**			
456	HARRISON COUNTY SHERI	0000		INV	12/06/2023			362908	563118	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 213 623500		OPERATING	PRISONER		46,742.59				
							46,742.59			
						CHECK TOTAL	**46,742.59**			
2066	HAVARD PEST CONTROL	0001		EFT	12/06/2023			361229	561408	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 611 620900		PLAN & ZON	CONTRACT		16.66				
							16.66			
2066	HAVARD PEST CONTROL	0001		EFT	12/06/2023			362249	562464	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 213 620900		OPERATING	CONTRACT		92.00				
							92.00			

PRELIMINARY ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 12062023 12/06/2023

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
2066	HAVARD PEST CONTROL	0001	240179	EFT	12/06/2023		362387	562555	

ACCOUNT DETAIL					LINE AMOUNT
1	411	620900	LEISURE SE	CONTRACT	428.00

428.00

2066	HAVARD PEST CONTROL	0001		EFT	12/06/2023		362972	563189	

ACCOUNT DETAIL					LINE AMOUNT
1	143	620900	CAO Office	CONTRACT	13.33
2	147	621700	Marketing	MAINT CONT	13.33
3	111	621700	MAYOR	MAINT CONT	13.34

40.00

2066	HAVARD PEST CONTROL	0001		EFT	12/06/2023		363012	563234	

ACCOUNT DETAIL					LINE AMOUNT
1	447	626008	HRB LGT EX	PEST CTRL	70.00

70.00

2066	HAVARD PEST CONTROL	0001		EFT	12/06/2023		363081	563308	

ACCOUNT DETAIL					LINE AMOUNT
1	311	620900	STS & DRAI	CONTRACT	45.00

45.00

2066	HAVARD PEST CONTROL	0001		EFT	12/06/2023		363082	563309	

ACCOUNT DETAIL					LINE AMOUNT
1	311	620900	STS & DRAI	CONTRACT	90.00

90.00

2066	HAVARD PEST CONTROL	0001		EFT	12/06/2023		363083	563310	

ACCOUNT DETAIL					LINE AMOUNT
1	825	620900	SEWER	CONTRACT	75.00

75.00

2066	HAVARD PEST CONTROL	0001		EFT	12/06/2023		363084	563311	

ACCOUNT DETAIL					LINE AMOUNT
1	825	620900	SEWER	CONTRACT	175.00

175.00

CHECK TOTAL **1,031.66**

40134	HOTEL & RESTAURANT SU	0000	240477	EFT	12/06/2023		362863	563068	

ACCOUNT DETAIL					LINE AMOUNT
1	411	610700	LEISURE SE	OPER SUPL	63.44

63.44

CHECK TOTAL **63.44**

PRELIMINARY ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 12062023 12/06/2023

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE		AMOUNT	DOCUMENT	VOUCHER	CHECK
548	HUMANE SOCIETY OF S M	0000		EFT	12/06/2023			362189	562402	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 213 614900		OPERATING	ANIMAL CON		18,123.55				
							18,123.55			
						CHECK TOTAL	**18,123.55**			
36679	DIANA PUNZO	0000	240459	EFT	12/06/2023			362241	562456	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 447 610700		HRB LGT EX	OP SUPPLIE		400.00				
							400.00			
						CHECK TOTAL	**400.00**			
19232	INTERIOR EXTERIOR ENT	0000	240049	EFT	12/06/2023			362203	562416	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 415 611000		BLDG MAINT	BLG MAT		348.72				
							348.72			
19232	INTERIOR EXTERIOR ENT	0000	240049	EFT	12/06/2023			362327	562545	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 415 611000		BLDG MAINT	BLG MAT		124.80				
							124.80			
						CHECK TOTAL	**473.52**			
92863	INTERNAL REVENUE SERV	0000		INV	12/06/2023			363117	563347	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 911 774100		HEALTH/LIF	ADMIN FEE		2,757.75				
							2,757.75			
						CHECK TOTAL	**2,757.75**			
24653	ITSAVVY LLC	0001	240557	EFT	12/06/2023			363011	563233	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 447 610700		HRB LGT EX	OP SUPPLIE		538.88				
							538.88			
24653	ITSAVVY LLC	0001	240503	EFT	12/06/2023			363124	563354	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 150 621700		INFO TECH	MAINT CONT		4,937.14				
							4,937.14			
						CHECK TOTAL	**5,476.02**			

PRELIMINARY ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 12062023 12/06/2023

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
275	J H WRIGHT & ASSOC	0001	231183	EFT	12/06/2023		363021	563243	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 616700		WATER	WATERLINE		2,375.00			
						2,375.00			
275	J H WRIGHT & ASSOC	0001	240564	EFT	12/06/2023		363040	563264	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 616400		WATER	WATERWELL		1,295.00			
						1,295.00			
						CHECK TOTAL	**3,670.00**		
43022	JAAF LLC	0000	240145	EFT	12/06/2023		362277	562493	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING	MOTR VEH		88.00			
						88.00			
43022	JAAF LLC	0000	240145	EFT	12/06/2023		362944	563159	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING	MOTR VEH		17.46			
						17.46			
						CHECK TOTAL	**105.46**		
43089	JAMES M LADNER	0000		INV	12/06/2023		362858	563063	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 626900		LEISURE SE	TRAVEL		305.00			
						305.00			
						CHECK TOTAL	**305.00**		
15505	JAY JAY HOLDINGS LLC	0000		INV	12/06/2023		363140	563370	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 145 626700		Finance	RENTAL		692.44			
						692.44			
						CHECK TOTAL	**692.44**		
744	JERRY PATE TURF & IRR	0000	240115	EFT	12/06/2023		362899	563109	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING	MOTR VEH		300.86			
						300.86			
						CHECK TOTAL	**300.86**		

PRELIMINARY ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 12062023 12/06/2023

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE		AMOUNT	DOCUMENT	VOUCHER	CHECK
43105	JOANNE PATTON JOHNSON	0000		INV	12/06/2023			363143	563373	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 010 210601		GENRL FUND	BONDS PAY		4.00				
							4.00			
						CHECK TOTAL	**4.00**			
34786	JONES WALKER LLP	0000		INV	12/06/2023			363141	563371	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 145 627900		Finance	MISC		2,000.00				
							2,000.00			
						CHECK TOTAL	**2,000.00**			
42710	KATHLEEN SPEER	0000		EFT	12/06/2023			363145	563375	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 145 626900		Finance	TRAVEL		89.08				
							89.08			
						CHECK TOTAL	**89.08**			
320	KEELING CO	0000	240627	EFT	12/06/2023			362983	563201	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 411 610600		LEISURE SE	LANDSCAPE		127.47				
							127.47			
						CHECK TOTAL	**127.47**			
16880	DS WATERS OF AMERICA	0000		INV	12/06/2023			362935	563150	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 445 610700		J T JONES	OPER SUPL		150.87				
							150.87			
						CHECK TOTAL	**150.87**			
21260	KEYSTONE AUTOMOTIVE	0000	240414	INV	12/06/2023			362278	562494	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 213 611300		OPERATING	MOTR VEH		491.75				
							491.75			
21260	KEYSTONE AUTOMOTIVE	0000	240414	INV	12/06/2023			362280	562496	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 213 611300		OPERATING	MOTR VEH		452.12				
							452.12			

PRELIMINARY ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 12062023 12/06/2023

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE		AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	**943.87**			
35998	KINGS SPRINKLER SYSTE	0000		EFT	12/06/2023			362865	563072	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 411 620900		LEISURE SE	CONTRACT		4,521.75				
							4,521.75			
35998	KINGS SPRINKLER SYSTE	0000		EFT	12/06/2023			362866	563073	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 411 620900		LEISURE SE	CONTRACT		6,143.50				
							6,143.50			
						CHECK TOTAL	**10,665.25**			
6254	LANDERS DODGE	0000	231288	EFT	12/06/2023			362842	563047	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 290 630200		FIRE	VEHICLES		35,853.00				
							35,853.00			
						CHECK TOTAL	**35,853.00**			
36346	LAWMENS AND SHOOTERS	0000	240161	EFT	12/06/2023			363001	563221	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 213 610700		OPERATING	OPER SUPL		238.12				
							238.12			
						CHECK TOTAL	**238.12**			
41693	LESLIE SLADE	0000	240138	EFT	12/06/2023			362281	562497	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 213 611300		OPERATING	MOTR VEH		350.00				
							350.00			
						CHECK TOTAL	**350.00**			
43108	LLOYD PENNELL	0000		INV	12/06/2023			363144	563374	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 010 210601		GENRL FUND	BONDS PAY		1,500.00				
							1,500.00			
						CHECK TOTAL	**1,500.00**			

PRELIMINARY ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 12062023 12/06/2023

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
380	LOWES ACCTS RECEIVABL	0001	240109	INV	12/06/2023		362218	562432	

	ACCOUNT DETAIL				LINE AMOUNT
1	213	611000	OPERATING	BLG MAT	42.30
2	213	611300	OPERATING	MOTR VEH	42.30

84.60

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
380	LOWES ACCTS RECEIVABL	0001	240398	INV	12/06/2023		362235	562450	

	ACCOUNT DETAIL				LINE AMOUNT
1	447	612200	HRB LGT EX	REP&MAINT	1,449.75

1,449.75

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
380	LOWES ACCTS RECEIVABL	0001	240398	INV	12/06/2023		362236	562451	

	ACCOUNT DETAIL				LINE AMOUNT
1	447	612200	HRB LGT EX	REP&MAINT	815.69

815.69

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
380	LOWES ACCTS RECEIVABL	0001	240398	INV	12/06/2023		362237	562452	

	ACCOUNT DETAIL				LINE AMOUNT
1	447	612200	HRB LGT EX	REP&MAINT	700.63

700.63

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
380	LOWES ACCTS RECEIVABL	0001	240398	INV	12/06/2023		362238	562453	

	ACCOUNT DETAIL				LINE AMOUNT
1	447	612200	HRB LGT EX	REP&MAINT	436.44

436.44

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
380	LOWES ACCTS RECEIVABL	0001	240057	INV	12/06/2023		362239	562454	

	ACCOUNT DETAIL				LINE AMOUNT
1	148	627800	Events	EVENT	5.30

5.30

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
380	LOWES ACCTS RECEIVABL	0001	240242	INV	12/06/2023		362250	562465	

	ACCOUNT DETAIL				LINE AMOUNT
1	215	610700	Code Enf	OPER SUPL	87.54

87.54

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
380	LOWES ACCTS RECEIVABL	0001	240176	INV	12/06/2023		362854	563059	

	ACCOUNT DETAIL				LINE AMOUNT
1	411	610600	LEISURE SE	LANDSCAPE	34.18

34.18

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
380	LOWES ACCTS RECEIVABL	0001	240177	INV	12/06/2023		362860	563065	

	ACCOUNT DETAIL				LINE AMOUNT
1	411	610700	LEISURE SE	OPER SUPL	198.53

198.53

PRELIMINARY ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 12062023 12/06/2023

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
380	LOWES ACCTS RECEIVABL	0001	240014	INV	12/06/2023		362888	563097	

	ACCOUNT DETAIL				LINE AMOUNT
1	290	610700	FIRE	OPER SUPL	17.06

17.06

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
380	LOWES ACCTS RECEIVABL	0001	240109	INV	12/06/2023		362946	563161	

	ACCOUNT DETAIL				LINE AMOUNT
1	213	611000	OPERATING	BLG MAT	122.14
2	213	611300	OPERATING	MOTR VEH	122.15

244.29

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
380	LOWES ACCTS RECEIVABL	0001	240592	INV	12/06/2023		362990	563208	

	ACCOUNT DETAIL				LINE AMOUNT
1	447	612200	HRB LGT EX	REP&MAINT	245.44

245.44

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
380	LOWES ACCTS RECEIVABL	0001	240592	INV	12/06/2023		362991	563209	

	ACCOUNT DETAIL				LINE AMOUNT
1	447	612200	HRB LGT EX	REP&MAINT	1,041.58

1,041.58

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
380	LOWES ACCTS RECEIVABL	0001	240592	INV	12/06/2023		362992	563210	

	ACCOUNT DETAIL				LINE AMOUNT
1	447	612200	HRB LGT EX	REP&MAINT	348.80

348.80

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
380	LOWES ACCTS RECEIVABL	0001	240592	INV	12/06/2023		362993	563211	

	ACCOUNT DETAIL				LINE AMOUNT
1	447	612200	HRB LGT EX	REP&MAINT	244.51

244.51

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
380	LOWES ACCTS RECEIVABL	0001	240592	CRM	12/06/2023		362994	563212	

	ACCOUNT DETAIL				LINE AMOUNT
1	447	612200	HRB LGT EX	REP&MAINT	-16.00

-16.00

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
380	LOWES ACCTS RECEIVABL	0001	240592	INV	12/06/2023		362995	563213	

	ACCOUNT DETAIL				LINE AMOUNT
1	447	612200	HRB LGT EX	REP&MAINT	886.68

886.68

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
380	LOWES ACCTS RECEIVABL	0001	240592	INV	12/06/2023		362996	563214	

	ACCOUNT DETAIL				LINE AMOUNT
1	447	612200	HRB LGT EX	REP&MAINT	454.53

454.53

PRELIMINARY ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 12062023 12/06/2023

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
380	LOWES ACCTS RECEIVABL	0001	240586	INV	12/06/2023		363007	563228	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 610700		WATER	OPER SUPL		2,757.12			
						2,757.12			
380	LOWES ACCTS RECEIVABL	0001	240398	INV	12/06/2023		363030	563253	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 447 612200		HRB LGT EX	REP&MAINT		733.62			
						733.62			
380	LOWES ACCTS RECEIVABL	0001	240592	INV	12/06/2023		363031	563254	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 447 612200		HRB LGT EX	REP&MAINT		923.59			
						923.59			
380	LOWES ACCTS RECEIVABL	0001	240058	INV	12/06/2023		363062	563288	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 315 610700		TRAFFIC	OPER SUPL		18.04			
						18.04			
380	LOWES ACCTS RECEIVABL	0001	240058	INV	12/06/2023		363064	563289	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 311 610700		STS & DRAI	OPER SUPL		53.40			
						53.40			
						CHECK TOTAL	**11,765.32**		
42260	MANDAL AUTOMOTIVE OF	0000	240141	INV	12/06/2023		362282	562498	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING	MOTR VEH		19.25			
						19.25			
42260	MANDAL AUTOMOTIVE OF	0000	240141	INV	12/06/2023		362283	562499	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING	MOTR VEH		243.20			
						243.20			
42260	MANDAL AUTOMOTIVE OF	0000	240141	INV	12/06/2023		362947	563162	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING	MOTR VEH		106.26			
						106.26			
						CHECK TOTAL	**368.71**		

CITY OF GULFPORT

PRELIMINARY ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 12062023 12/06/2023

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
5111	JOSEPH MCCORKLE	0000		INV	12/06/2023		362872	563079	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 622300		FIRE	TRAIN PRG		25.00			
						25.00			
						CHECK TOTAL	**25.00**		
36515	MCDANIELS GENERAL MER	0000	240547	EFT	12/06/2023		362188	562401	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 610700		FIRE	OPER SUPL		386.99			
						386.99			
						CHECK TOTAL	**386.99**		
17631	MEDICAL ANALYSIS LLC	0000	240402	EFT	12/06/2023		362948	563163	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 010 215100		GENRL FUND	EMP CLINIC		19,400.00			
						19,400.00			
						CHECK TOTAL	**19,400.00**		
1054	MICRO METHODS INC	0000	240031	EFT	12/06/2023		363045	563270	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 620900		WATER	CONTRACT		60.00			
						60.00			
1054	MICRO METHODS INC	0000	240031	EFT	12/06/2023		363046	563271	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 620900		WATER	CONTRACT		120.00			
						120.00			
1054	MICRO METHODS INC	0000	240031	EFT	12/06/2023		363047	563272	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 620900		WATER	CONTRACT		380.00			
						380.00			
1054	MICRO METHODS INC	0000	240031	EFT	12/06/2023		363048	563273	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 620900		WATER	CONTRACT		260.00			
						260.00			
						CHECK TOTAL	**820.00**		

PRELIMINARY ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 12062023 12/06/2023

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
316	MID SOUTH UNIFORM & S	0000		EFT	12/06/2023		362294	562510	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 612500		FIRE	UNIFORMS		1,765.20			
						1,765.20			
						CHECK TOTAL	**1,765.20**		
38361	MISSISSIPPI DELTA SHO	0000	240005	INV	12/06/2023		363028	563251	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 447 620900		HRB LGT EX	CONTRACT		41,000.00			
						41,000.00			
						CHECK TOTAL	**41,000.00**		
42812	MOBILE SOLVENTS & SUP	0000	240008	EFT	12/06/2023		363058	563283	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 616400		WATER	WATERWELL		4,860.00			
						4,860.00			
						CHECK TOTAL	**4,860.00**		
43010	MISSISSIPPI ASSOCIATI	0000		INV	12/06/2023		362234	562444	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 155 622300		HR	TRAIN PRG		300.00			
						300.00			
						CHECK TOTAL	**300.00**		
378	MS POWER COMPANY	0000		INV	12/06/2023		363551	563617	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 626002		LEISURE SE	ELECTRIC		5,670.75			
						5,670.75			
378	MS POWER COMPANY	0000		INV	12/06/2023		363557	563618	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 626002		FIRE	ELECTRIC		880.16			
						880.16			
378	MS POWER COMPANY	0000		INV	12/06/2023		363558	563619	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 325 625100		ENGINEER	STREET LHT		52.58			
						52.58			

PRELIMINARY ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 12062023 12/06/2023

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
378	MS POWER COMPANY	0000		INV	12/06/2023		363565	563620	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 325 625100		ENGINEER	STREET LHT		33.52			
						33.52			
378	MS POWER COMPANY	0000		INV	12/06/2023		363580	563621	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 145 626002		Finance	ELECTRIC		92.46			
						92.46			
378	MS POWER COMPANY	0000		INV	12/06/2023		363584	563622	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 825 626002		SEWER	ELECTRIC		53.15			
						53.15			
378	MS POWER COMPANY	0000		INV	12/06/2023		363585	563623	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 626002		WATER	ELECTRIC		9,666.02			
						9,666.02			
378	MS POWER COMPANY	0000		INV	12/06/2023		363587	563624	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 626002		OPERATING	ELECTRIC		2,843.95			
						2,843.95			
378	MS POWER COMPANY	0000		INV	12/06/2023		363588	563625	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 325 625100		ENGINEER	STREET LHT		524.96			
						524.96			
378	MS POWER COMPANY	0000		INV	12/06/2023		363591	563626	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 626002		LEISURE SE	ELECTRIC		9,164.65			
						9,164.65			
378	MS POWER COMPANY	0000		INV	12/06/2023		363593	563627	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 626002		FIRE	ELECTRIC		454.62			
						454.62			
378	MS POWER COMPANY	0000		INV	12/06/2023		363595	563628	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 626002		LEISURE SE	ELECTRIC		401.11			
						401.11			

PRELIMINARY ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 12062023 12/06/2023

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
378	MS POWER COMPANY	0000		INV	12/06/2023		363596	563629	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 145 626002		Finance	ELECTRIC		753.97			
						753.97			
378	MS POWER COMPANY	0000		INV	12/06/2023		363597	563630	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 325 625100		ENGINEER	STREET LHT		5,357.64			
						5,357.64			
378	MS POWER COMPANY	0000		INV	12/06/2023		363599	563631	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 825 626002		SEWER	ELECTRIC		11,758.07			
						11,758.07			
378	MS POWER COMPANY	0000		INV	12/06/2023		363602	563632	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 626002		LEISURE SE	ELECTRIC		8,665.05			
						8,665.05			
						CHECK TOTAL	**56,372.66**		
3221	MISSISSIPPI MUNICIPAL	0000		INV	12/06/2023		363107	563334	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 135 626900		CITY ATTY	TRAVEL		200.00			
	2 135 621900		CITY ATTY	MEMBER DUE		25.00			
						225.00			
						CHECK TOTAL	**225.00**		
10067	MYERS & COMPANY INC	0000		INV	12/06/2023		363147	563377	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 365 640300 02807		CITYFUND	REAL ACQ		1,000.00			
						1,000.00			
10067	MYERS & COMPANY INC	0000		INV	12/06/2023		363149	563379	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 365 640300 02807		CITYFUND	REAL ACQ		1,000.00			
						1,000.00			
						CHECK TOTAL	**2,000.00**		
307	NECAISE LOCKSMITH SER	0000	240045	EFT	12/06/2023		362206	562419	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 415 611000		BLDG MAINT	BLG MAT		89.00			

PRELIMINARY ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 12062023 12/06/2023

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
						89.00			
307	NECAISE LOCKSMITH SER	0000	240106	EFT	12/06/2023		362949	563164	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611000		OPERATING	BLG MAT		47.50			
	2 213 611300		OPERATING	MOTR VEH		47.50			
						95.00			
307	NECAISE LOCKSMITH SER	0000	240463	EFT	12/06/2023		363017	563239	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 311 610700		STS & DRAI	OPER SUPL		1,314.80			
						1,314.80			
307	NECAISE LOCKSMITH SER	0000	240032	EFT	12/06/2023		363060	563285	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 311 610700		STS & DRAI	OPER SUPL		21.00			
						21.00			
307	NECAISE LOCKSMITH SER	0000	240032	EFT	12/06/2023		363061	563286	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 311 610700		STS & DRAI	OPER SUPL		21.00			
						21.00			
					CHECK TOTAL	**1,540.80**			
323	NORTH ALABAMA FIRE EQ	0000	240076	INV	12/06/2023		362215	562429	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 612500		FIRE	UNIFORMS		3,410.00			
						3,410.00			
323	NORTH ALABAMA FIRE EQ	0000	240076	INV	12/06/2023		362889	563099	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 612500		FIRE	UNIFORMS		700.00			
						700.00			
					CHECK TOTAL	**4,110.00**			
389	OREILLY AUTO PARTS	0001	240012	EFT	12/06/2023		362187	562400	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 611300		FIRE	MOTR VEH		59.97			
						59.97			
389	OREILLY AUTO PARTS	0001	240012	EFT	12/06/2023		362196	562409	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 611300		FIRE	MOTR VEH		5.69			
						5.69			

PRELIMINARY ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 12062023 12/06/2023

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
389	OREILLY AUTO PARTS	0001	240111	EFT	12/06/2023		362286	562502	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING	MOTR VEH		202.20			
						202.20			
389	OREILLY AUTO PARTS	0001	240111	EFT	12/06/2023		362287	562503	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING	MOTR VEH		772.53			
						772.53			
389	OREILLY AUTO PARTS	0001	240111	EFT	12/06/2023		362289	562505	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING	MOTR VEH		39.98			
						39.98			
389	OREILLY AUTO PARTS	0001	240111	EFT	12/06/2023		362290	562506	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING	MOTR VEH		15.28			
						15.28			
389	OREILLY AUTO PARTS	0001	240111	EFT	12/06/2023		362950	563166	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING	MOTR VEH		47.09			
						47.09			
389	OREILLY AUTO PARTS	0001	240111	EFT	12/06/2023		362952	563167	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING	MOTR VEH		169.99			
						169.99			
389	OREILLY AUTO PARTS	0001	240111	EFT	12/06/2023		362953	563168	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING	MOTR VEH		86.08			
						86.08			
389	OREILLY AUTO PARTS	0001	240012	EFT	12/06/2023		362974	563191	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 611300		FIRE	MOTR VEH		24.99			
						24.99			
389	OREILLY AUTO PARTS	0001	240012	EFT	12/06/2023		362975	563192	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 611300		FIRE	MOTR VEH		3.00			
						3.00			
						CHECK TOTAL	**1,426.80**		

PRELIMINARY ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 12062023 12/06/2023

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
9995	BRAIDEN LADNER	0000		INV	12/06/2023		362920	563135	

ACCOUNT DETAIL					LINE AMOUNT
1	411	620900		LEISURE SE CONTRACT	20.00
					20.00
				CHECK TOTAL	**20.00**

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
9995	DANIELLE RUSH	0000		INV	12/06/2023		362331	562549	

ACCOUNT DETAIL					LINE AMOUNT
1	010	505800	41143	GENRL FUNDRENTS	175.00
					175.00
				CHECK TOTAL	**175.00**

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
9995	DEBORAH BROWN	0000		INV	12/06/2023		362334	562553	

ACCOUNT DETAIL					LINE AMOUNT
1	010	505800	41139	GENRL FUNDRENTS	175.00
					175.00
				CHECK TOTAL	**175.00**

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
9995	GABRIELLE HARVEY	0000		INV	12/06/2023		362220	562434	

ACCOUNT DETAIL					LINE AMOUNT
1	010	505800	41142	GENRL FUNDRENTS	100.00
					100.00
				CHECK TOTAL	**100.00**

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
9995	HELEN BANKS	0000		INV	12/06/2023		362256	562471	

ACCOUNT DETAIL					LINE AMOUNT
1	010	505800	41143	GENRL FUNDRENTS	100.00
					100.00
				CHECK TOTAL	**100.00**

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
9995	JESSICA FAIRLEY	0000		INV	12/06/2023		362921	563136	

ACCOUNT DETAIL					LINE AMOUNT
1	411	620900		LEISURE SE CONTRACT	20.00
					20.00
				CHECK TOTAL	**20.00**

PRELIMINARY ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 12062023 12/06/2023

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
9995	KHALIYAH SHEILDS	0000		INV	12/06/2023		362329	562547	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 010 505800 41142		GENRL FUNDRENTS			100.00			
						100.00			
						CHECK TOTAL **100.00**			
9995	LATONIA DEAN	0000		INV	12/06/2023		362221	562435	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 010 505800 41142		GENRL FUNDRENTS			100.00			
						100.00			
						CHECK TOTAL **100.00**			
9995	LISHA WILLIS	0000		INV	12/06/2023		362923	563138	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 010 505800		GENRL FUNDRENTS			100.00			
						100.00			
						CHECK TOTAL **100.00**			
9995	TIM BARRON	0000		INV	12/06/2023		362328	562546	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 010 505800 41143		GENRL FUNDRENTS			175.00			
						175.00			
						CHECK TOTAL **175.00**			
9990	HILTON GAYTEN, JR.	0000		INV	12/06/2023		362915	563130	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 010 422600		GENRL FUNDPERM-MECH			75.00			
						75.00			
						CHECK TOTAL **75.00**			
22287	PARTS AND SUPPLY INC	0000	240128	EFT	12/06/2023		362291	562507	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			134.08			
						134.08			
22287	PARTS AND SUPPLY INC	0000	240128	EFT	12/06/2023		362962	563178	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			260.24			
						260.24			

PRELIMINARY ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 12062023 12/06/2023

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
22287	PARTS AND SUPPLY INC	0000	240128	EFT	12/06/2023		362963	563179	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING	MOTR VEH		43.00			
						43.00			
22287	PARTS AND SUPPLY INC	0000	240128	EFT	12/06/2023		362964	563180	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING	MOTR VEH		91.12			
						91.12			
						CHECK TOTAL	**528.44**		
43110	PAUL DONNELL	0000		INV	12/06/2023		362999	563217	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 447 620900		HRB LGT EX	CONTRACT		800.00			
						800.00			
						CHECK TOTAL	**800.00**		
42247	PAYMENTUS CORPORATION	0000		EFT	12/06/2023		362848	563053	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 811 620900		UTIL BILL	CONTRACT		242.00			
						242.00			
						CHECK TOTAL	**242.00**		
32282	PERFORMANCE PAINT AND	0000	240597	EFT	12/06/2023		362586	562644	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 611300		FIRE	MOTR VEH		1,343.70			
						1,343.70			
						CHECK TOTAL	**1,343.70**		
377	PERFORMANCE TIRE & WH	0001	240108	EFT	12/06/2023		362292	562508	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING	MOTR VEH		1,796.86			
						1,796.86			
377	PERFORMANCE TIRE & WH	0001	240108	EFT	12/06/2023		362293	562509	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING	MOTR VEH		516.00			
						516.00			

PRELIMINARY ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 12062023 12/06/2023

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
377	PERFORMANCE TIRE & WH	0001	240108	EFT	12/06/2023		362961	563177	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			158.00			
						158.00			
						CHECK TOTAL	**2,470.86**		
382	PHILLIPS BUILDING SUP	0000	240426	EFT	12/06/2023		362244	562459	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 447 612200		HRB LGT EX REP&MAINT			466.60			
						466.60			
382	PHILLIPS BUILDING SUP	0000	240464	EFT	12/06/2023		363035	563259	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 610700		WATER	OPER SUPL		750.99			
						750.99			
382	PHILLIPS BUILDING SUP	0000	240565	EFT	12/06/2023		363036	563260	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 315 610700		TRAFFIC	OPER SUPL		519.99			
						519.99			
						CHECK TOTAL	**1,737.58**		
27319	PIERCE COMMERCIAL LAU	0000		INV	12/06/2023		362902	563112	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 445 621700		J T JONES	MAINT CONT		279.96			
						279.96			
						CHECK TOTAL	**279.96**		
18121	QUALITY LOGO PRODUCTS	0000	240350	EFT	12/06/2023		362245	562460	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 447 610700		HRB LGT EX OP SUPPLIE			3,968.05			
						3,968.05			
18121	QUALITY LOGO PRODUCTS	0000	240520	EFT	12/06/2023		362998	563216	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 447 610700		HRB LGT EX OP SUPPLIE			909.06			
						909.06			
						CHECK TOTAL	**4,877.11**		

PRELIMINARY ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 12062023 12/06/2023

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
40891	RACHAEL CORRIN	0000	240617	INV	12/06/2023		362968	563185	

ACCOUNT DETAIL					LINE AMOUNT
1	213	626900		OPERATING TRAVEL	108.00
					108.00
				CHECK TOTAL	**108.00**

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
459	REVERE PRODUCTS	0000	240442	EFT	12/06/2023		362864	563071	

ACCOUNT DETAIL					LINE AMOUNT
1	411	613100		LEISURE SE ATHLETIC	2,204.92
					2,204.92
				CHECK TOTAL	**2,204.92**

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
42881	REXEL USA INC	0000	240400	EFT	12/06/2023		363020	563242	

ACCOUNT DETAIL					LINE AMOUNT
1	447	612200		HRB LGT EX REP&MAINT	406.20
					406.20

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
42881	REXEL USA INC	0000	240391	EFT	12/06/2023		363032	563256	

ACCOUNT DETAIL					LINE AMOUNT
1	447	612200		HRB LGT EX REP&MAINT	366.42
					366.42
				CHECK TOTAL	**772.62**

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
42988	RITZ SAFETY LLC	0000	233195	EFT	12/06/2023		362333	562552	

ACCOUNT DETAIL						LINE AMOUNT
1	290	610700		FIRE	OPER SUPL	271.16
2	290	610700	23036	FIRE	OP SUPPLIE	13,928.84
						14,200.00
					CHECK TOTAL	**14,200.00**

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
10043	ROBERT HALLS AUTO SAL	0000	240122	INV	12/06/2023		362295	562511	

ACCOUNT DETAIL					LINE AMOUNT
1	213	611300		OPERATING MOTR VEH	300.00
					300.00

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
10043	ROBERT HALLS AUTO SAL	0000	240122	INV	12/06/2023		362296	562512	

ACCOUNT DETAIL					LINE AMOUNT
1	213	611300		OPERATING MOTR VEH	500.00
					500.00

PRELIMINARY ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 12062023 12/06/2023

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
10043	ROBERT HALLS AUTO SAL	0000	240122	INV	12/06/2023		362965	563182	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			500.00			
						500.00			
						CHECK TOTAL	**1,300.00**		
851	RONNIES AUTOMOTIVE	0000		INV	12/06/2023		362246	562461	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 447 620900		HRB LGT EX CONTRACT			1,000.00			
						1,000.00			
						CHECK TOTAL	**1,000.00**		
40944	SHEILA CASEY	0000		INV	12/06/2023		363146	563376	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 145 626900		Finance TRAVEL			89.08			
						89.08			
						CHECK TOTAL	**89.08**		
860	THE SHERWIN WILLIAMS	0000	240591	EFT	12/06/2023		362883	563091	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 415 624601		BLDG MAINT REPAIRS			32.80			
						32.80			
						CHECK TOTAL	**32.80**		
42266	SIJ HOLDINGS, LLC	0000	240007	EFT	12/06/2023		363206	563440	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 145 626100		Finance ADVERTSNG			421.10			
						421.10			
42266	SIJ HOLDINGS, LLC	0000	240007	EFT	12/06/2023		363207	563441	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 145 626100		Finance ADVERTSNG			600.00			
						600.00			
						CHECK TOTAL	**1,021.10**		
15812	SORG PRINTING LLC	0000	240582	EFT	12/06/2023		362997	563215	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 447 610700		HRB LGT EX OP SUPPLIE			236.00			
						236.00			

PRELIMINARY ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 12062023 12/06/2023

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE		AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	**236.00**			
220	NORMA JEAN SOROE	0000	240317	EFT	12/06/2023			361228	561407	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 611 622100		PLAN & ZON PROF FEES			199.53				
							199.53			
220	NORMA JEAN SOROE	0000	240317	EFT	12/06/2023			362844	563049	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 611 622100		PLAN & ZON PROF FEES			374.53				
							374.53			
						CHECK TOTAL	**574.06**			
553	SOUTH MS BUSINESS MAC	0000		EFT	12/06/2023			363134	563364	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 415 621700		BLDG MAINT	MAINT CONT		148.61				
	2 215 621700		Code Enf	MAINT CONT		270.24				
							418.85			
553	SOUTH MS BUSINESS MAC	0000		EFT	12/06/2023			363135	563365	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 611 621700		PLAN & ZON	MAINT CONT		475.00				
							475.00			
553	SOUTH MS BUSINESS MAC	0000		EFT	12/06/2023			363136	563366	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 611 621700		PLAN & ZON	MAINT CONT		196.00				
							196.00			
553	SOUTH MS BUSINESS MAC	0000		EFT	12/06/2023			363137	563367	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 411 621700		LEISURE SE	MAINT CONT		583.99				
							583.99			
						CHECK TOTAL	**1,673.84**			
42764	SOUTHERN ENVIRO CONST	0000	240444	EFT	12/06/2023			362209	562421	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 215 625500		Code Enf	LOT ASSESS		3,500.00				
							3,500.00			
						CHECK TOTAL	**3,500.00**			

PRELIMINARY ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 12062023 12/06/2023

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
1777	SOUTHERN MS PLANNING	0001		EFT	12/06/2023		362389	562571	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 623600		LEISURE SE	MEALS		97.10			
						97.10			
						CHECK TOTAL	**97.10**		
611	SOUTHERN PIPE & SUPPL	0000	240044	EFT	12/06/2023		362198	562411	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 415 611000		BLDG MAINT	BLG MAT		207.77			
						207.77			
611	SOUTHERN PIPE & SUPPL	0000	240044	EFT	12/06/2023		362199	562412	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 415 611000		BLDG MAINT	BLG MAT		270.08			
						270.08			
611	SOUTHERN PIPE & SUPPL	0000	240044	EFT	12/06/2023		362200	562413	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 415 611000		BLDG MAINT	BLG MAT		-68.86			
						-68.86			
						CHECK TOTAL	**408.99**		
614	SOUTHERN PRINTING & S	0000	240323	EFT	12/06/2023		362194	562407	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 612500		FIRE	UNIFORMS		4,347.50			
						4,347.50			
614	SOUTHERN PRINTING & S	0000	240306	EFT	12/06/2023		362195	562408	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 612500		FIRE	UNIFORMS		4,960.00			
						4,960.00			
614	SOUTHERN PRINTING & S	0000	240257	EFT	12/06/2023		362208	562422	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 612500		FIRE	UNIFORMS		1,280.00			
						1,280.00			
						CHECK TOTAL	**10,587.50**		
6167	SOUTHERN TIRE MART LL	0000		INV	12/06/2023		362894	563104	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 611300		FIRE	MOTR VEH		21.39			
						21.39			

PRELIMINARY ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 12062023 12/06/2023

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE		AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	**21.39**			
17329	SOUTHERN WATERWORKS S	0000	240271	INV	12/06/2023			363002	563222	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 311 614600		STS & DRAI	STORM PIPE		2,041.20				
							2,041.20			
17329	SOUTHERN WATERWORKS S	0000	240517	INV	12/06/2023			363005	563225	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 311 614600		STS & DRAI	STORM PIPE		376.00				
							376.00			
						CHECK TOTAL	**2,417.20**			
42887	SPORTS FACILITIES ADV	0000		INV	12/06/2023			362857	563062	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 411 620900		LEISURE SE	CONTRACT		18,500.00				
							18,500.00			
						CHECK TOTAL	**18,500.00**			
42272	STATE FAIR MINI DONUT	0000	240538	INV	12/06/2023			362242	562457	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 447 610700		HRB LGT EX	OP SUPPLIE		1,125.54				
							1,125.54			
						CHECK TOTAL	**1,125.54**			
383	STATE FIRE ACADEMY	0000		INV	12/06/2023			362892	563102	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 290 622300		FIRE	TRAIN PRG		20.00				
							20.00			
383	STATE FIRE ACADEMY	0000		INV	12/06/2023			362893	563103	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 290 622300		FIRE	TRAIN PRG		200.00				
							200.00			
						CHECK TOTAL	**220.00**			
42190	STEPHANIE TAYLOR	0000	240418	INV	12/06/2023			362628	562663	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 213 626900		OPERATING	TRAVEL		144.00				
							144.00			

PRELIMINARY ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 12062023 12/06/2023

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE		AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	**144.00**			
42576	STEVEN LAMONICA	0000	240644	EFT	12/06/2023			362971	563188	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 276 626900		FORFEIT F	TRAVEL		2,655.00				
							2,655.00			
						CHECK TOTAL	**2,655.00**			
23563	SUN COAST BUSINESS SU	0000	240622	EFT	12/06/2023			363055	563280	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 611 610400		PLAN & ZON	OFF SUPPLS		305.25				
							305.25			
23563	SUN COAST BUSINESS SU	0000	240622	EFT	12/06/2023			363063	563287	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 611 610400		PLAN & ZON	OFF SUPPLS		57.72				
							57.72			
						CHECK TOTAL	**362.97**			
610	SUNBELT FIRE INC	0000	240546	EFT	12/06/2023			362186	562399	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 290 611300		FIRE	MOTR VEH		1,111.22				
							1,111.22			
610	SUNBELT FIRE INC	0000		EFT	11/17/2023			362977	563194	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 290 610700		FIRE	OPER SUPL		-49.76				
							-49.76			
						CHECK TOTAL	**1,061.46**			
43103	TELEFLEX LIFE SCIENCE	0000	240543	EFT	12/06/2023			362192	562405	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 290 610700		FIRE	OPER SUPL		960.00				
							960.00			
43103	TELEFLEX LIFE SCIENCE	0000	240543	EFT	12/06/2023			362193	562406	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 290 610700		FIRE	OPER SUPL		3,900.00				
							3,900.00			
						CHECK TOTAL	**4,860.00**			

PRELIMINARY ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 12062023 12/06/2023

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
37190	THE BEISTLE COMPANY	0001	240526	INV	12/06/2023		362986	563204	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 627702		FIRE	DEPT CONT		2,830.00			
						2,830.00			
						CHECK TOTAL	**2,830.00**		
37430	DAREN EDWARD TICHENOR	0000	240637	EFT	12/06/2023		362970	563187	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 276 626900		FORFEIT F	TRAVEL		2,655.00			
						2,655.00			
						CHECK TOTAL	**2,655.00**		
41972	TIMOTHY WESTBROOK	0000	240433	EFT	12/06/2023		362213	562427	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 215 625500		Code Enf	LOT ASSESS		1,100.00			
						1,100.00			
41972	TIMOTHY WESTBROOK	0000	240433	EFT	12/06/2023		362214	562428	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 215 625500		Code Enf	LOT ASSESS		1,150.00			
						1,150.00			
						CHECK TOTAL	**2,250.00**		
20335	TURF MASTERS LAWN CAR	0000	232702	EFT	12/06/2023		362871	563078	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 612200		LEISURE SE	REP&MAINT		576.98			
						576.98			
						CHECK TOTAL	**576.98**		
40826	TYREE A DAVIS	0000		EFT	12/06/2023		362247	562462	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 447 620900		HRB LGT EX	CONTRACT		6,250.00			
						6,250.00			
40826	TYREE A DAVIS	0000		EFT	12/06/2023		363013	563235	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 447 620900		HRB LGT EX	CONTRACT		6,250.00			
						6,250.00			

PRELIMINARY ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 12062023 12/06/2023

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
40826	TYREE A DAVIS	0000		EFT	12/06/2023		363014	563236	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 447 620900		HRB LGT EX CONTRACT			6,250.00			
						6,250.00			
						CHECK TOTAL	**18,750.00**		
26616	ULINE, INC.	0001	240531	EFT	12/06/2023		362981	563198	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 610700		FIRE OPER SUPL			172.47			
						172.47			
26616	ULINE, INC.	0001	240556	EFT	12/06/2023		363016	563238	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 447 610700		HRB LGT EX OP SUPPLIE			1,495.73			
	2 447 630100		HRB LGT EX CAP OTLY			2,590.00			
						4,085.73			
26616	ULINE, INC.	0001	240556	EFT	12/06/2023		363019	563241	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 447 610700		HRB LGT EX OP SUPPLIE			876.00			
						876.00			
						CHECK TOTAL	**5,134.20**		
10592	UNIQUE COLLISION CENT	0000		EFT	12/06/2023		362190	562403	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			1,925.15			
						1,925.15			
						CHECK TOTAL	**1,925.15**		
3180	UNITED RENTALS NORTH	0001		EFT	12/06/2023		363025	563248	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 447 626700		HRB LGT EX RENTAL			238.21			
						238.21			
						CHECK TOTAL	**238.21**		
93670	US POSTAL SERVICE	0000	240650	INV	12/06/2023		363034	563258	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 811 625700		UTIL BILL POSTAGE			80,000.00			
						80,000.00			
						CHECK TOTAL	**80,000.00**		

PRELIMINARY ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 12062023 12/06/2023

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
41770	VOHNE LICHE KENNELS I	0000	240641	INV	12/06/2023		362969	563186	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 622300		OPERATING TRAIN PRG			35,010.00			
	2 213 626900		OPERATING TRAVEL			7,200.00			
						42,210.00			
						CHECK TOTAL	**42,210.00**		
883	WARREN PAVING INC	0000	240353	EFT	12/06/2023		363073	563298	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 311 613800		STS & DRAI	ASPHALT		307.12			
						307.12			
883	WARREN PAVING INC	0000	240353	EFT	12/06/2023		363074	563299	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 311 613800		STS & DRAI	ASPHALT		433.94			
						433.94			
883	WARREN PAVING INC	0000	240353	EFT	12/06/2023		363101	563328	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 311 613800		STS & DRAI	ASPHALT		431.35			
						431.35			
883	WARREN PAVING INC	0000	240353	EFT	12/06/2023		363102	563329	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 311 613800		STS & DRAI	ASPHALT		431.35			
						431.35			
883	WARREN PAVING INC	0000	240652	EFT	12/06/2023		363103	563330	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 311 613800		STS & DRAI	ASPHALT		1,169.83			
						1,169.83			
883	WARREN PAVING INC	0000	240652	EFT	12/06/2023		363104	563331	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 311 613800		STS & DRAI	ASPHALT		1,811.67			
						1,811.67			
883	WARREN PAVING INC	0000	240652	EFT	12/06/2023		363105	563332	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 311 613800		STS & DRAI	ASPHALT		216.54			
						216.54			

PRELIMINARY ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 12062023 12/06/2023

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
883	WARREN PAVING INC	0000	240652	EFT	12/06/2023		363106	563333	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 311 613800		STS & DRAI	ASPHALT		177.72			
						177.72			
						CHECK TOTAL	**4,979.52**		
969	WASTE MANAGEMENT OF M	0001		INV	12/06/2023		363086	563313	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 850 627100		Sld Wst Ex	SOLID WSTE		224.39			
						224.39			
969	WASTE MANAGEMENT OF M	0001		INV	12/06/2023		363087	563314	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 850 627100		Sld Wst Ex	SOLID WSTE		4,607.86			
						4,607.86			
						CHECK TOTAL	**4,832.25**		
1726	WASTE OIL COLLECTORS	0000		INV	12/06/2023		362907	563117	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 445 612200		J T JONES	REP&MAINT		207.50			
						207.50			
						CHECK TOTAL	**207.50**		
40182	WASTE PRO OF MISSISSI	0000	240004	EFT	12/06/2023		362309	562525	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 148 627800 24002		Events	EVENT		430.00			
						430.00			
40182	WASTE PRO OF MISSISSI	0000		EFT	12/06/2023		362325	562542	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 620900		LEISURE SE	CONTRACT		339.44			
						339.44			
40182	WASTE PRO OF MISSISSI	0000		EFT	12/06/2023		363076	563303	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 626700		WATER	RENTAL		92.65			
						92.65			
40182	WASTE PRO OF MISSISSI	0000		EFT	12/06/2023		363077	563304	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 626700		WATER	RENTAL		92.65			
						92.65			

PRELIMINARY ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 12062023 12/06/2023

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
40182	WASTE PRO OF MISSISSI	0000		EFT	12/06/2023		363078	563305	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 626700		WATER	RENTAL		92.65			
						92.65			
40182	WASTE PRO OF MISSISSI	0000		EFT	12/06/2023		363079	563306	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 626700		WATER	RENTAL		92.65			
						92.65			
						CHECK TOTAL	**1,140.04**		
24702	WEAVER ELECTRIC INC	0000	240274	EFT	12/06/2023		362870	563077	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 620900		LEISURE SE	CONTRACT		28,614.00			
						28,614.00			
24702	WEAVER ELECTRIC INC	0000	240200	EFT	12/06/2023		363004	563224	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 447 620900		HRB LGT EX	CONTRACT		13,050.00			
						13,050.00			
24702	WEAVER ELECTRIC INC	0000	240549	EFT	12/06/2023		363037	563261	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 325 624601		ENGINEER	REPAIRS		640.00			
						640.00			
24702	WEAVER ELECTRIC INC	0000		EFT	12/06/2023		363085	563312	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 325 624601		ENGINEER	REPAIRS		80.00			
						80.00			
						CHECK TOTAL	**42,384.00**		
42660	WOLVERTON PROPERTY MA	0000		EFT	12/06/2023		362868	563075	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 620900		LEISURE SE	CONTRACT		4,060.00			
						4,060.00			
						CHECK TOTAL	**4,060.00**		
41709	ZAMORINS SOLUTIONS	0000	240525	INV	12/06/2023		362152	562364	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 610700		LEISURE SE	OPER SUPL		4,041.00			
						4,041.00			

PRELIMINARY ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 12062023 12/06/2023

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE		AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	**4,041.00**			
2467	ZEP MFG	0000	240493	INV	12/06/2023			362979	563196	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 825 610700		SEWER	OPER SUPL		1,569.50				
							1,569.50			
						CHECK TOTAL	**1,569.50**			
465	**INVOICES**		**WARRANT TOTAL**			**1,681,154.47**	**1,681,154.47**			

PRELIMINARY ACCOUNTS PAYABLE WARRANT REPORT

Preliminary Warrant Summary

WARRANT: 12062023 12/06/2023

FUND	ORG		ACCOUNT		AMOUNT
010	010	GENERAL FUND	010 -000-000-000-000-210601-	BONDS PAYABLE	3,181.25
010	010	GENERAL FUND	010 -000-000-000-000-215100-	ACCRUAL - EMPLOYEE CL	19,400.00
010	010	GENERAL FUND	010 -000-000-000-000-422600-	PERMITS-MECHANICAL	75.00
010	010	GENERAL FUND	010 -000-000-000-000-505800-	RENTS	100.00
010	010	GENERAL FUND	010 -000-000-000-000-505800-41139	RENTS	175.00
010	010	GENERAL FUND	010 -000-000-000-000-505800-41142	RENTS	300.00
010	010	GENERAL FUND	010 -000-000-000-000-505800-41143	RENTS	450.00
010	111	EXECUTIVE	010 -100-111-000-000-621700-	MAINTENANCE CONTRACTS	13.34
010	111	EXECUTIVE	010 -100-111-000-000-626001-	TELEPHONE	40.00
010	115	LEGISLATIVE	010 -100-115-000-000-622100-	PROFESSIONAL FEES	3,708.09
010	115	LEGISLATIVE	010 -100-115-000-000-626001-	TELEPHONE	34.30
010	115	LEGISLATIVE	010 -100-115-000-000-627700-	CONTRIBUTIONS	1,500.00
010	125	JUDICIAL	010 -100-125-000-000-626001-	TELEPHONE	231.09
010	135	LEGAL	010 -100-135-000-000-621900-	MEMBERSHIP DUES AND S	195.00
010	135	LEGAL	010 -100-135-000-000-626001-	TELEPHONE	40.87
010	135	LEGAL	010 -100-135-000-000-626900-	TRAVEL	200.00
010	135	LEGAL	010 -100-135-000-000-627900-	MISC SERVICES AND CHA	24.00
010	143	CAO Office	010 -100-145-143-000-620900-	CONTRACTUAL FEES	13.33
010	144	Business Development	010 -100-145-144-000-626001-	TELEPHONE	12.79
010	145	Finance	010 -100-145-145-000-6209-00-	CONTRACTUAL FEES	1,668.34
010	145	Finance	010 -100-145-145-000-6260-01-	TELEPHONE	1,163.93
010	145	Finance	010 -100-145-145-000-6260-02-	ELECTRIC	846.43
010	145	Finance	010 -100-145-145-000-6261-00-	ADVERTISING	1,021.10
010	145	Finance	010 -100-145-145-000-6267-00-	RENTAL	692.44
010	145	Finance	010 -100-145-145-000-6269-00-	TRAVEL	178.16
010	145	Finance	010 -100-145-145-000-6279-00-	MISC SERVICES AND CHA	2,000.00
010	146	Grants Management	010 -100-145-146-000-626001-	TELEPHONE	64.80
010	147	Marketing	010 -100-145-147-000-621700-	MAINTENANCE CONTRACTS	13.33
010	148	City Events	010 -100-650-148-000-6278-00-	EVENT EXPENSES	25.30
010	148	City Events	010 -100-650-148-000-627800-24002	EVENT EXPENSES	430.00
010	150	INFORMATION TECHNOLOG	010 -100-150-150-000-6107-00-	OPER SUPPLIES/NONCAPI	3,250.00
010	150	INFORMATION TECHNOLOG	010 -100-150-150-000-6217-00-	MAINTENANCE CONTRACTS	9,744.15
010	155	Human Resources	010 -100-145-155-000-622300-	TRAINING PROGRAMS	300.00
010	213	POLICE OPERATING	010 -200-212-213-000-610100-	CLEANING AND JANITORI	27.27
010	213	POLICE OPERATING	010 -200-212-213-000-610400-	OFFICE SUPPLIES	1,066.40
010	213	POLICE OPERATING	010 -200-212-213-000-610700-	OPERATING SUPPLIES	785.04
010	213	POLICE OPERATING	010 -200-212-213-000-611000-	BLDG MATERIALS AND SU	269.07
010	213	POLICE OPERATING	010 -200-212-213-000-611300-	MOTOR VEHICLE REPAIRS	13,698.54
010	213	POLICE OPERATING	010 -200-212-213-000-612500-	UNIFORMS	3,226.40
010	213	POLICE OPERATING	010 -200-212-213-000-614000-	GASOLINE, OIL, GREASE	9,319.67

PRELIMINARY ACCOUNTS PAYABLE WARRANT REPORT

010	213	POLICE OPERATING	010 -200-212-213-000-614900-	ANIMAL CONTROL	18,123.55
010	213	POLICE OPERATING	010 -200-212-213-000-615200-	PHOTOGRAPHY AND FINGE	331.89
010	213	POLICE OPERATING	010 -200-212-213-000-620900-	CONTRACTUAL FEES	373.64
010	213	POLICE OPERATING	010 -200-212-213-000-621700-	MAINTENANCE CONTRACTS	1,026.56
010	213	POLICE OPERATING	010 -200-212-213-000-622300-	TRAINING PROGRAMS	35,010.00
010	213	POLICE OPERATING	010 -200-212-213-000-623500-	PRISONER MEALS AND HO	46,742.59
010	213	POLICE OPERATING	010 -200-212-213-000-626001-	TELEPHONE	2,671.09
010	213	POLICE OPERATING	010 -200-212-213-000-626002-	ELECTRIC	2,843.95
010	213	POLICE OPERATING	010 -200-212-213-000-626500-	PRINTING AND BINDING	48.00
010	213	POLICE OPERATING	010 -200-212-213-000-626900-	TRAVEL	7,596.00
010	215	Code Enforcement	010 -200-212-215-000-610700-	OPERATING SUPPLIES	87.54
010	215	Code Enforcement	010 -200-212-215-000-621700-	MAINTENANCE CONTRACTS	270.24
010	215	Code Enforcement	010 -200-212-215-000-625500-	LOT ASSESSMENTS	9,617.00
010	290	FIRE	010 -200-290-000-000-610700-	OPERATING SUPPLIES	11,905.62
010	290	FIRE	010 -200-290-000-000-610700-23036	OPER SUPPLIES/NONCAPI	13,928.84
010	290	FIRE	010 -200-290-000-000-611300-	MOTOR VEHICLE REPAIRS	2,769.96
010	290	FIRE	010 -200-290-000-000-612200-	REPAIRS AND MAINTENAN	95.00
010	290	FIRE	010 -200-290-000-000-612500-	UNIFORMS	17,123.25
010	290	FIRE	010 -200-290-000-000-614000-	GASOLINE, OIL, GREASE	2,683.73
010	290	FIRE	010 -200-290-000-000-622300-	TRAINING PROGRAMS	395.22
010	290	FIRE	010 -200-290-000-000-625700-	POSTAGE	5.46
010	290	FIRE	010 -200-290-000-000-626001-	TELEPHONE	6,114.48
010	290	FIRE	010 -200-290-000-000-626002-	ELECTRIC	1,772.47
010	290	FIRE	010 -200-290-000-000-626004-	GAS	403.59
010	290	FIRE	010 -200-290-000-000-6277-02-	DEPT CONTRIBUTIONS	4,679.83
010	290	FIRE	010 -200-290-000-000-630200-	VEHICLES	35,853.00
010	311	STREETS AND DRAINAGE	010 -300-309-311-000-610700-	OPERATING SUPPLIES	1,410.20
010	311	STREETS AND DRAINAGE	010 -300-309-311-000-613800-	ASPHALT	4,979.52
010	311	STREETS AND DRAINAGE	010 -300-309-311-000-614300-	SHELLS,GRAVEL,SAND	4,170.00
010	311	STREETS AND DRAINAGE	010 -300-309-311-000-614600-	STORM DRAIN PIPES	2,919.20
010	311	STREETS AND DRAINAGE	010 -300-309-311-000-620900-	CONTRACTUAL FEES	1,885.00
010	311	STREETS AND DRAINAGE	010 -300-309-311-000-626001-	TELEPHONE	1,596.42
010	311	STREETS AND DRAINAGE	010 -300-309-311-000-626004-	GAS	105.20
010	313	PUBLIC WORKS ADMIN	010 -300-309-313-000-614000-	GASOLINE, OIL, GREASE	480.13
010	315	TRAFFIC CONTROL AND S	010 -300-309-315-000-610700-	OPERATING SUPPLIES	856.11
010	315	TRAFFIC CONTROL AND S	010 -300-309-315-000-614000-	GASOLINE, OIL, GREASE	492.66
010	315	TRAFFIC CONTROL AND S	010 -300-309-315-000-626001-	TELEPHONE	160.10
010	325	ENGINEERING	010 -300-325-000-000-614000-	GASOLINE, OIL, GREASE	227.52
010	325	ENGINEERING	010 -300-325-000-000-624601-	REPAIRS AND MAINTENAN	720.00
010	325	ENGINEERING	010 -300-325-000-000-625100-	STREETS AND TRAFFIC L	6,638.95
010	325	ENGINEERING	010 -300-325-000-000-626001-	TELEPHONE	24.73
010	335	MAINTENANCE GARAGE	010 -300-309-335-000-626001-	TELEPHONE	19.04
010	411	LEISURE SERVICES	010 -400-407-411-000-610600-	LANDSCAPE SUPPLIES	161.65
010	411	LEISURE SERVICES	010 -400-407-411-000-610700-	OPERATING SUPPLIES	10,795.46
010	411	LEISURE SERVICES	010 -400-407-411-000-612200-	REPAIRS AND MAINTENAN	576.98

PRELIMINARY ACCOUNTS PAYABLE WARRANT REPORT

010	411	LEISURE SERVICES	010 -400-407-411-000-613100-	ATHLETIC PROGRAM SUPP	2,204.92
010	411	LEISURE SERVICES	010 -400-407-411-000-614000-	GASOLINE, OIL, GREASE	2,878.24
010	411	LEISURE SERVICES	010 -400-407-411-000-620900-	CONTRACTUAL FEES	74,392.53
010	411	LEISURE SERVICES	010 -400-407-411-000-621700-	MAINTENANCE CONTRACTS	583.99
010	411	LEISURE SERVICES	010 -400-407-411-000-623600-	SENIOR CENTER MEALS	97.10
010	411	LEISURE SERVICES	010 -400-407-411-000-626001-	TELEPHONE	3,003.09
010	411	LEISURE SERVICES	010 -400-407-411-000-626001-41136	TELEPHONE	439.23
010	411	LEISURE SERVICES	010 -400-407-411-000-626001-41138	TELEPHONE	248.23
010	411	LEISURE SERVICES	010 -400-407-411-000-626001-41139	TELEPHONE	81.81
010	411	LEISURE SERVICES	010 -400-407-411-000-626002-	ELECTRIC	25,966.77
010	411	LEISURE SERVICES	010 -400-407-411-000-626002-41136	ELECTRIC	17,181.58
010	411	LEISURE SERVICES	010 -400-407-411-000-626002-41138	ELECTRIC	2,583.50
010	411	LEISURE SERVICES	010 -400-407-411-000-626004-	GAS	271.13
010	411	LEISURE SERVICES	010 -400-407-411-000-626004-41131	GAS	46.22
010	411	LEISURE SERVICES	010 -400-407-411-000-626004-41133	GAS	96.07
010	411	LEISURE SERVICES	010 -400-407-411-000-626004-41140	GAS	37.61
010	411	LEISURE SERVICES	010 -400-407-411-000-626004-41145	GAS	41.34
010	411	LEISURE SERVICES	010 -400-407-411-000-626900-	TRAVEL	610.00
010	415	BUILDING MAINTENANCE	010 -100-660-415-000-6110-00-	BLDG MATERIALS AND SU	1,455.84
010	415	BUILDING MAINTENANCE	010 -100-660-415-000-6140-00-	GASOLINE, OIL, GREASE	188.98
010	415	BUILDING MAINTENANCE	010 -100-660-415-000-6209-00-	CONTRACTUAL FEES	1,000.00
010	415	BUILDING MAINTENANCE	010 -100-660-415-000-6217-00-	MAINTENANCE CONTRACTS	148.61
010	415	BUILDING MAINTENANCE	010 -100-660-415-000-6246-01-	REPAIRS AND MAINTENAN	32.80
010	611	PLANNING AND ZONING	010 -600-611-611-000-610400-	OFFICE SUPPLIES	362.97
010	611	PLANNING AND ZONING	010 -600-611-611-000-614000-	GASOLINE, OIL, GREASE	181.04
010	611	PLANNING AND ZONING	010 -600-611-611-000-620900-	CONTRACTUAL FEES	16.66
010	611	PLANNING AND ZONING	010 -600-611-611-000-621700-	MAINTENANCE CONTRACTS	671.00
010	611	PLANNING AND ZONING	010 -600-611-611-000-622100-	PROFESSIONAL FEES	574.06
010	611	PLANNING AND ZONING	010 -600-611-611-000-626500-	PRINTING AND BINDING	52.00
				FUND TOTAL	**475,623.12**
100	100	CAPITAL PROJECTS	100 -000-000-000-000-630100-23013	CAPITAL OUTLAY	74,399.00
100	345	CAPITAL PROJECTS - CA	100 -300-345-000-000-640100-02819	CAPITAL PROJECTS	91,919.73
				FUND TOTAL	**166,318.73**
107	365	NON REIMBURSABLE - CI	107 -920-100-100-100-640300-02807	REAL ESTATE ACQUISITI	2,000.00
				FUND TOTAL	**2,000.00**
275	276	FORFEITURES AND SEIZU	275 -200-276-000-000-626900-	TRAVEL	5,310.00
				FUND TOTAL	**5,310.00**

PRELIMINARY ACCOUNTS PAYABLE WARRANT REPORT

300	701	DEBT SERVICE	300 -700-701-000-000-650400-	INTEREST	282,943.81
				FUND TOTAL	**282,943.81**
400	811	UTILITY BILLING	400 -800-811-000-000-620900-	CONTRACTUAL FEES	846.12
400	811	UTILITY BILLING	400 -800-811-000-000-625700-	POSTAGE	80,000.00
400	811	UTILITY BILLING	400 -800-811-000-000-626001-	TELEPHONE	355.88
400	815	WATER OPERATIONS	400 -800-815-000-000-610700-	OPERATING SUPPLIES	5,055.97
400	815	WATER OPERATIONS	400 -800-815-000-000-614000-	GASOLINE, OIL, GREASE	94.01
400	815	WATER OPERATIONS	400 -800-815-000-000-616400-	WATERWELL SUPPLIES	12,089.20
400	815	WATER OPERATIONS	400 -800-815-000-000-616700-	WATERLINE SUPPLIES	6,632.14
400	815	WATER OPERATIONS	400 -800-815-000-000-620900-	CONTRACTUAL FEES	1,065.84
400	815	WATER OPERATIONS	400 -800-815-000-000-625700-	POSTAGE	38.94
400	815	WATER OPERATIONS	400 -800-815-000-000-626001-	TELEPHONE	1,050.04
400	815	WATER OPERATIONS	400 -800-815-000-000-626002-	ELECTRIC	15,751.14
400	815	WATER OPERATIONS	400 -800-815-000-000-626700-	RENTAL	370.60
400	825	SEWER OPERATIONS	400 -800-825-000-000-610700-	OPERATING SUPPLIES	4,273.47
400	825	SEWER OPERATIONS	400 -800-825-000-000-615800-	LIFT STATION SUPPLIES	28,290.90
400	825	SEWER OPERATIONS	400 -800-825-000-000-620900-	CONTRACTUAL FEES	3,095.37
400	825	SEWER OPERATIONS	400 -800-825-000-000-626001-	TELEPHONE	16.32
400	825	SEWER OPERATIONS	400 -800-825-000-000-626002-	ELECTRIC	14,114.57
400	835	DEBT SERVICE WATER AN	400 -800-835-000-000-650400-	INTEREST	388,443.49
				FUND TOTAL	**561,584.00**
405	850	Solid Waste Expenditu	405 -850-850-000-000-627100-	SOLID WASTE DISPOSAL	4,832.25
				FUND TOTAL	**4,832.25**
420	445	JOSEPH T JONES	420 -400-445-000-000-610700-	OPERATING SUPPLIES	150.87
420	445	JOSEPH T JONES	420 -400-445-000-000-611000-	BLDG MATERIALS AND SU	23.32
420	445	JOSEPH T JONES	420 -400-445-000-000-612200-	REPAIRS AND MAINTENAN	207.50
420	445	JOSEPH T JONES	420 -400-445-000-000-614000-	GASOLINE, OIL, GREASE	69.49
420	445	JOSEPH T JONES	420 -400-445-000-000-614100-	FUEL FOR RETAIL	15,021.26
420	445	JOSEPH T JONES	420 -400-445-000-000-620900-	CONTRACTUAL FEES	184.91
420	445	JOSEPH T JONES	420 -400-445-000-000-621700-	MAINTENANCE CONTRACTS	279.96
420	445	JOSEPH T JONES	420 -400-445-000-000-626001-	TELEPHONE	593.62
				FUND TOTAL	**16,530.93**
430	447	HARBOR LIGHTS EXPENDI	430 -400-447-000-000-610700-	OPER SUPPLIES/NONCAPI	11,175.37
430	447	HARBOR LIGHTS EXPENDI	430 -400-447-000-000-612200-	BLDG REPAIRS AND MAIN	9,504.48
430	447	HARBOR LIGHTS EXPENDI	430 -400-447-000-000-614110-	ITEMS FOR RESALE	4,517.40
430	447	HARBOR LIGHTS EXPENDI	430 -400-447-000-000-620900-	CONTRACTUAL FEES	110,950.00
430	447	HARBOR LIGHTS EXPENDI	430 -400-447-000-000-626008-	PEST CONTROL	70.00

PRELIMINARY ACCOUNTS PAYABLE WARRANT REPORT

430	447	HARBOR LIGHTS EXPENDI	430 -400-447-000-000-626700-	RENTAL	238.21
430	447	HARBOR LIGHTS EXPENDI	430 -400-447-000-000-630100-	CAPITAL OUTLAY	2,590.00
				FUND TOTAL	**139,045.46**
500	911	GROUP HEALTH AND LIFE	500 -900-911-000-000-7741-00-	ADMINISTRATIVE FEE	2,757.75
				FUND TOTAL	**2,757.75**
510	915	WORKERS COMPENSATION	510 -900-915-000-000-624100-	ADMINISTRATIVE FEE	24,208.42
				FUND TOTAL	**24,208.42**
				WARRANT SUMMARY TOTAL	**1,681,154.47**
				GRAND TOTAL	**1,681,154.47**

CITY OF GULFPORT

PRELIMINARY ACCOUNTS PAYABLE WARRANT REPORT

Warrant List by Voucher

WARRANT: 12062023 12/06/2023

VOUCHER	VENDOR		DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
561407	220	NORMA JEAN SOROE	361228	240317	EFT	12/06/2023	199.53	TRANSCRIPTS FOR ALL M
561408	2066	HAVARD PEST CONTROL	361229		EFT	12/06/2023	16.66	MONTHY PEST CONTROL
562136	93295	ALLEN BEVERAGES, INC	361942	240181	INV	12/06/2023	660.00	WATER
562364	41709	ZAMORINS SOLUTIONS	362152	240525	INV	12/06/2023	4,041.00	SUBSCRIPTION
562399	610	SUNBELT FIRE INC	362186	240546	EFT	12/06/2023	1,111.22	VEHICLE MAINTENANCE /
562400	389	OREILLY AUTO PARTS	362187	240012	EFT	12/06/2023	59.97	BLANKET PO FOR FY24
562401	36515	MCDANIELS GENERAL MERCHAN	362188	240547	EFT	12/06/2023	386.99	STATION BLOWER
562402	548	HUMANE SOCIETY OF S MS IN	362189		EFT	12/06/2023	18,123.55	ANIMAL INTAKE/ BITE C
562403	10592	UNIQUE COLLISION CENTER,	362190		EFT	12/06/2023	1,925.15	AMOUNT NOT PAID BY IN
562404	3764	ALL SAFE TECHNOLOGIES LLC	362191	240096	INV	12/06/2023	3,250.00	ALARM SYSTEM- JONES B
562405	43103	TELEFLEX LIFE SCIENCES LI	362192	240543	EFT	12/06/2023	960.00	EMS EQUIPMENT
562406	43103	TELEFLEX LIFE SCIENCES LI	362193	240543	EFT	12/06/2023	3,900.00	EMS EQUIPMENT
562407	614	SOUTHERN PRINTING & SILK	362194	240323	EFT	12/06/2023	4,347.50	UNIFORMS
562408	614	SOUTHERN PRINTING & SILK	362195	240306	EFT	12/06/2023	4,960.00	FF RECRUIT UNIFORMS
562409	389	OREILLY AUTO PARTS	362196	240012	EFT	12/06/2023	5.69	BLANKET PO FOR FY24
562410	39641	GLOBE MANUFACTURING LLC	362197		EFT	12/06/2023	128.46	GEAR CLEANING/REPAIRS
562411	611	SOUTHERN PIPE & SUPPLY CO	362198	240044	EFT	12/06/2023	207.77	OPEN PO FOR SUPPLIES
562412	611	SOUTHERN PIPE & SUPPLY CO	362199	240044	EFT	12/06/2023	270.08	OPEN PO FOR SUPPLIES
562413	611	SOUTHERN PIPE & SUPPLY CO	362200	240044	EFT	12/06/2023	-68.86	OPEN PO FOR SUPPLIES
562414	20675	CHANCELLOR SUPPLY, INC	362201	240046	EFT	12/06/2023	168.26	OPEN PO FOR SUPPLIES
562416	19232	INTERIOR EXTERIOR ENTERPR	362203	240049	EFT	12/06/2023	348.72	OPEN PO FOR SUPPLIES
562417	43085	FIRST ARRIVING IO INC	362204	240558	INV	12/06/2023	4,807.01	FIRST ARRIVING DASHBO
562418	40843	EAGLE SERVICES, INC.	362205	232145	EFT	12/06/2023	74,399.00	NEW A/C HARDY BUILDIN
562419	307	NECAISE LOCKSMITH SERVICE	362206	240045	EFT	12/06/2023	89.00	OPEN PO FOR SUPPLIES
562420	6528	FLEETCOR	362207		EFT	12/06/2023	9,319.67	FUEL
562421	42764	SOUTHERN ENVIRO CONSTRUCT	362209	240444	EFT	12/06/2023	3,500.00	LOT CLEAN-UP
562422	614	SOUTHERN PRINTING & SILK	362208	240257	EFT	12/06/2023	1,280.00	UNIFORMS
562423	384	GALLS LLC	362210	240110	EFT	12/06/2023	103.30	BLANKET PO FOR UNIFOR
562425	2802	EVIDENT INC	362211	240411	EFT	12/06/2023	331.89	FORENSIC SUPPLIES
562426	58	A T & T	362212		INV	12/06/2023	232.56	PHONE LINES
562427	41972	TIMOTHY WESTBROOK	362213	240433	EFT	12/06/2023	1,100.00	LOT CLEAN-UP
562428	41972	TIMOTHY WESTBROOK	362214	240433	EFT	12/06/2023	1,150.00	LOT CLEAN-UP
562429	323	NORTH ALABAMA FIRE EQUIP	362215	240076	INV	12/06/2023	3,410.00	UNIFORMS
562432	380	LOWES ACCTS RECEIVABLE PR	362218	240109	INV	12/06/2023	84.60	BLANKET PO / SUPPLIES
562434	9995	GABRIELLE HARVEY	362220		INV	12/06/2023	100.00	REFUND-HANDSBORO-12/1
562435	9995	LATONIA DEAN	362221		INV	12/06/2023	100.00	REFUND-HANDSBORO-11/1
562444	43010	MISSISSIPPI ASSOCIATION O	362234		INV	12/06/2023	300.00	2023 FALL CONFERENCE
562450	380	LOWES ACCTS RECEIVABLE PR	362235	240398	INV	12/06/2023	1,449.75	OPEN PO - HARBOR LIGH
562451	380	LOWES ACCTS RECEIVABLE PR	362236	240398	INV	12/06/2023	815.69	OPEN PO - HARBOR LIGH
562452	380	LOWES ACCTS RECEIVABLE PR	362237	240398	INV	12/06/2023	700.63	OPEN PO - HARBOR LIGH

CITY OF GULFPORT

PRELIMINARY ACCOUNTS PAYABLE WARRANT REPORT

Warrant List by Voucher

WARRANT: 12062023 12/06/2023

VOUCHER	VENDOR		DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
562453	380	LOWES ACCTS RECEIVABLE PR	362238	240398	INV	12/06/2023	436.44	OPEN PO - HARBOR LIGH
562454	380	LOWES ACCTS RECEIVABLE PR	362239	240057	INV	12/06/2023	5.30	OPEN PO - EVENT EXPEN
562456	36679	DIANA PUNZO	362241	240459	EFT	12/06/2023	400.00	TRAIN STATION SIGNAGE
562457	42272	STATE FAIR MINI DONUTS US	362242	240538	INV	12/06/2023	1,125.54	STATE FAIR MINI DONUT
562458	42875	ALLISTONS LLC	362243	240534	EFT	12/06/2023	4,517.40	HL SHIRTS FOR RESALE
562459	382	PHILLIPS BUILDING SUPPLY	362244	240426	EFT	12/06/2023	466.60	OPEN PO - HL SUPPLIES
562460	18121	QUALITY LOGO PRODUCTS INC	362245	240350	EFT	12/06/2023	3,968.05	RIDE WRISTBANDS - HAR
562461	851	RONNIES AUTOMOTIVE	362246		INV	12/06/2023	1,000.00	MOVING HL BLDGS FROM
562462	40826	TYREE A DAVIS	362247		EFT	12/06/2023	6,250.00	COUNCIL APPROVED 10/1
562464	2066	HAVARD PEST CONTROL	362249		EFT	12/06/2023	92.00	PEST CONTROL 8TH AVE
562465	380	LOWES ACCTS RECEIVABLE PR	362250	240242	INV	12/06/2023	87.54	BLANKET FOR CODE
562467	40483	ANDREW W BARSTOW	362251	233220	EFT	12/06/2023	3,867.00	AS PER CITY COUNCIL A
562468	58	A T & T	362252		INV	12/06/2023	503.11	PHONE LINES
562469	20675	CHANCELLOR SUPPLY, INC	362253	240126	EFT	12/06/2023	57.13	BLANKET PO / PART AND
562470	10918	GULF COAST VET EMERGENCY	362254		INV	12/06/2023	546.92	EMERGENCY VETERINARY
562471	9995	HELEN BANKS	362256		INV	12/06/2023	100.00	REFUND-WEST SIDE-11/1
562472	25935	ADVANCED AUTO PARTS	362255	240131	INV	12/06/2023	12.86	BLANKET PO FOR MOTOR
562473	25935	ADVANCED AUTO PARTS	362257	240131	INV	12/06/2023	90.44	BLANKET PO FOR MOTOR
562474	25935	ADVANCED AUTO PARTS	362258	240131	INV	12/06/2023	273.87	BLANKET PO FOR MOTOR
562475	25935	ADVANCED AUTO PARTS	362259	240131	INV	12/06/2023	147.39	BLANKET PO FOR MOTOR
562476	5078	AUTO ZONE INC	362260	240117	INV	12/06/2023	60.00	BLANKET PO / VEHICLE
562478	5078	AUTO ZONE INC	362262	240117	INV	12/06/2023	76.98	BLANKET PO / VEHICLE
562479	5078	AUTO ZONE INC	362263	240117	INV	12/06/2023	4.87	BLANKET PO / VEHICLE
562480	5078	AUTO ZONE INC	362264	240117	INV	12/06/2023	17.45	BLANKET PO / VEHICLE
562481	5078	AUTO ZONE INC	362265	240117	INV	12/06/2023	525.66	BLANKET PO / VEHICLE
562487	5078	AUTO ZONE INC	362271	240117	INV	12/06/2023	68.99	BLANKET PO / VEHICLE
562488	5078	AUTO ZONE INC	362272	240117	INV	12/06/2023	36.38	BLANKET PO / VEHICLE
562490	5078	AUTO ZONE INC	362274	240117	INV	12/06/2023	45.99	BLANKET PO / VEHICLE
562491	26292	BOYS & GIRLS CLUB OF THE	362275	240205	INV	12/06/2023	1,500.00	FY24 ALLOCATION APPRO
562492	70	DUNAWAY GLASS INC	362276	240103	EFT	12/06/2023	125.00	BLANKET PO FOR VEHICL
562493	43022	JAAF LLC	362277	240145	EFT	12/06/2023	88.00	BLANKET PO FOR MOTOR
562494	21260	KEYSTONE AUTOMOTIVE	362278	240414	INV	12/06/2023	491.75	BLANKET PO / VEHICLE
562495	43070	DANCO BUILDINGS LLC	362279		INV	12/06/2023	5,000.00	UTILITY SHED NOT PAID
562496	21260	KEYSTONE AUTOMOTIVE	362280	240414	INV	12/06/2023	452.12	BLANKET PO / VEHICLE
562497	41693	LESLIE SLADE	362281	240138	EFT	12/06/2023	350.00	WINDOW TINT
562498	42260	MANDAL AUTOMOTIVE OF DIBE	362282	240141	INV	12/06/2023	19.25	BLANKET PO / VEHICLE
562499	42260	MANDAL AUTOMOTIVE OF DIBE	362283	240141	INV	12/06/2023	243.20	BLANKET PO / VEHICLE
562500	42605	DISTRIBUTORS HOLDING CORP	362284	240143	EFT	12/06/2023	230.82	BLANKET PO / VEHICLE
562501	42605	DISTRIBUTORS HOLDING CORP	362285	240143	EFT	12/06/2023	71.86	BLANKET PO / VEHICLE
562502	389	OREILLY AUTO PARTS	362286	240111	EFT	12/06/2023	202.20	BLANKET PO / VEHICLE

CITY OF GULFPORT

PRELIMINARY ACCOUNTS PAYABLE WARRANT REPORT

Warrant List by Voucher

WARRANT: 12062023 12/06/2023

VOUCHER	VENDOR		DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
562503	389	OREILLY AUTO PARTS	362287	240111	EFT	12/06/2023	772.53	BLANKET PO / VEHICLE
562505	389	OREILLY AUTO PARTS	362289	240111	EFT	12/06/2023	39.98	BLANKET PO / VEHICLE
562506	389	OREILLY AUTO PARTS	362290	240111	EFT	12/06/2023	15.28	BLANKET PO / VEHICLE
562507	22287	PARTS AND SUPPLY INC	362291	240128	EFT	12/06/2023	134.08	BLANKET PO FOR MOTOR
562508	377	PERFORMANCE TIRE & WHEEL	362292	240108	EFT	12/06/2023	1,796.86	TIRES
562509	377	PERFORMANCE TIRE & WHEEL	362293	240108	EFT	12/06/2023	516.00	TIRES
562510	316	MID SOUTH UNIFORM & SUPPL	362294		EFT	12/06/2023	1,765.20	PROMOTIONAL BADGES NO
562511	10043	ROBERT HALLS AUTO SALVAGE	362295	240122	INV	12/06/2023	300.00	BLANKET PO / VEHICLE
562512	10043	ROBERT HALLS AUTO SALVAGE	362296	240122	INV	12/06/2023	500.00	BLANKET PO / VEHICLE
562513	58	A T & T	362297		INV	12/06/2023	8,630.49	228 868-5800 421 0594
562514	58	A T & T	362298		INV	12/06/2023	214.61	831 001 1096 927
562515	58	A T & T	362299		INV	12/06/2023	850.19	228 831 0701 701 0596
562520	39312	AT&T MOBILITY II LLC	362304		INV	12/06/2023	1,900.73	287290411730
562525	40182	WASTE PRO OF MISSISSIPPI	362309	240004	EFT	12/06/2023	430.00	BOO BASH PORTOLETS
562542	40182	WASTE PRO OF MISSISSIPPI	362325		EFT	12/06/2023	339.44	040152
562545	19232	INTERIOR EXTERIOR ENTERPR	362327	240049	EFT	12/06/2023	124.80	OPEN PO FOR SUPPLIES
562546	9995	TIM BARRON	362328		INV	12/06/2023	175.00	REFUND-WESTSIDE-11-03
562547	9995	KHALIYAH SHEILDS	362329		INV	12/06/2023	100.00	REFUND-HANDSBORO-11/4
562549	9995	DANIELLE RUSH	362331		INV	12/06/2023	175.00	REFUND-WESTSIDE-12/2/
562552	42988	RITZ SAFETY LLC	362333	233195	EFT	12/06/2023	14,200.00	GAS SENSORS
562553	9995	DEBORAH BROWN	362334		INV	12/06/2023	175.00	REFUND-LYMAN-11/4/202
562555	2066	HAVARD PEST CONTROL	362387	240179	EFT	12/06/2023	428.00	PEST CONTROL
562567	216	EQUIFAX CREDIT INFORMATIO	362384		INV	12/06/2023	102.00	CREDIT HISTORY CHECK
562568	216	EQUIFAX CREDIT INFORMATIO	362385		INV	12/06/2023	102.00	CREDIT HISTORY CHECK
562569	216	EQUIFAX CREDIT INFORMATIO	362386		INV	12/06/2023	102.00	CREDIT HISTORY CHECK
562570	216	EQUIFAX CREDIT INFORMATIO	362388		INV	12/06/2023	102.00	CREDIT HISTORY CHECK
562571	1777	SOUTHERN MS PLANNING AND	362389		EFT	12/06/2023	97.10	SMPDD-SENIOR CENTER
562644	32282	PERFORMANCE PAINT AND BOD	362586	240597	EFT	12/06/2023	1,343.70	VEHICLE MAINTENANCE /
562645	6528	FLEETCOR	362587		EFT	12/06/2023	72.15	VEHICLE FUEL
562646	216	EQUIFAX CREDIT INFORMATIO	362588		INV	12/06/2023	100.13	CREDIT HISTORY CHECK
562647	216	EQUIFAX CREDIT INFORMATIO	362589		INV	12/06/2023	106.70	CREDIT HISTORY CHECK
562649	216	EQUIFAX CREDIT INFORMATIO	362590		INV	12/06/2023	207.26	CREDIT HISTORY CHECK
562659	216	EQUIFAX CREDIT INFORMATIO	362624		INV	12/06/2023	103.35	CREDIT HISTORY CHECK
562660	27268	AIRGAS INC	362625		INV	12/06/2023	318.24	AIRGAS
562661	216	EQUIFAX CREDIT INFORMATIO	362626		INV	12/06/2023	101.12	CREDIT HISTORY CHECK
562662	4382	ADAM COOPER	362627	240412	INV	12/06/2023	144.00	FOOD ALLOWANCE
562663	42190	STEPHANIE TAYLOR	362628	240418	INV	12/06/2023	144.00	FOOD ALLOWANCE
563045	39641	GLOBE MANUFACTURING LLC	362840		EFT	12/06/2023	532.09	GEAR CLEANING / REPAI
563047	6254	LANDERS DODGE	362842	231288	EFT	12/06/2023	35,853.00	VEHICLE FOR FIRE
563049	220	NORMA JEAN SOROE	362844	240317	EFT	12/06/2023	374.53	TRANSCRIPTS FOR ALL M

CITY OF GULFPORT

PRELIMINARY ACCOUNTS PAYABLE WARRANT REPORT

Warrant List by Voucher

WARRANT: 12062023 12/06/2023

VOUCHER	VENDOR		DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
563050	6528	FLEETCOR	362845		EFT	12/06/2023	30.75	11/13/2023-126548
563051	6528	FLEETCOR	362846		EFT	12/06/2023	233.24	11/13/2023-201950
563052	329	GULF COAST BUSINESS SUPPL	362847	240345	EFT	12/06/2023	541.47	INVOICE NOT PAID UNDE
563053	42247	PAYMENTUS CORPORATION	362848		EFT	12/06/2023	242.00	TRANSACTION FEES FOR
563058	40610	GYM WORX LLC	362853	240602	INV	12/06/2023	236.64	EQUIPMENT REPAIR
563059	380	LOWES ACCTS RECEIVABLE PR	362854	240176	INV	12/06/2023	34.18	LANDSCAPE SUPPLIES
563061	235	DIBS CHEMICAL & SUPPLY CO	362856	240359	EFT	12/06/2023	805.75	CHEMICALS
563062	42887	SPORTS FACILITIES ADVISOR	362857		INV	12/06/2023	18,500.00	PS-INV104734
563063	43089	JAMES M LADNER	362858		INV	12/06/2023	305.00	TRAVEL MEALS
563064	43109	CHRISTOPHER TROCHESSET	362859		INV	12/06/2023	305.00	TRAVEL MEALS
563065	380	LOWES ACCTS RECEIVABLE PR	362860	240177	INV	12/06/2023	198.53	SUPPLIES
563066	26190	ROBIN EWING POOL SUPPLIES	362861	240363	EFT	12/06/2023	4,344.00	CHEMICALS
563067	11424	EAGLE ENERGY INC.	362862	240436	EFT	12/06/2023	1,678.25	FUEL
563068	40134	HOTEL & RESTAURANT SUPPLY	362863	240477	EFT	12/06/2023	63.44	SUPPLIES
563071	459	REVERE PRODUCTS	362864	240442	EFT	12/06/2023	2,204.92	FIELD SUPPLIES
563072	35998	KINGS SPRINKLER SYSTEMS I	362865		EFT	12/06/2023	4,521.75	#3009
563073	35998	KINGS SPRINKLER SYSTEMS I	362866		EFT	12/06/2023	6,143.50	#3010
563075	42660	WOLVERTON PROPERTY MANAGE	362868		EFT	12/06/2023	4,060.00	#1292
563076	42810	BECKWORKS LLC	362869	240579	EFT	12/06/2023	1,258.00	LABOR
563077	24702	WEAVER ELECTRIC INC	362870	240274	EFT	12/06/2023	28,614.00	ELECTRICAL REPAIR
563078	20335	TURF MASTERS LAWN CARE, I	362871	232702	EFT	12/06/2023	576.98	LAWN CARE FOR CENTENN
563079	5111	JOSEPH MCCORKLE	362872		INV	12/06/2023	25.00	REIMBURSEMENT EMT REC
563080	24880	ERIC VALLES	362873		INV	12/06/2023	32.00	REIMBURSEMENT EMT/PAR
563088	6528	FLEETCOR	362881		EFT	12/06/2023	52.88	FUEL FOR BM VEHICLES
563089	40	ALL PHASE ELECTRIC SUPPLY	362882	240048	EFT	12/06/2023	89.03	OPEN PO FOR SUPPLIES
563091	860	THE SHERWIN WILLIAMS CO	362883	240591	EFT	12/06/2023	32.80	SUPPLIES
563092	20675	CHANCELLOR SUPPLY, INC	362884	240046	EFT	12/06/2023	155.50	OPEN PO FOR SUPPLIES
563094	4019	CADENCE BANK (FKA BANCORP	362886		INV	12/06/2023	91,919.73	PRINCIPAL PAYMENT LOC
563097	380	LOWES ACCTS RECEIVABLE PR	362888	240014	INV	12/06/2023	17.06	BLANKET PO FOR FY24
563099	323	NORTH ALABAMA FIRE EQUIP	362889	240076	INV	12/06/2023	700.00	UNIFORMS
563100	2184	SUB-AQUATICS INC	362890	240522	INV	12/06/2023	626.14	EQUIPMENT PARTS
563102	383	STATE FIRE ACADEMY	362892		INV	12/06/2023	20.00	REQUIRED CPAT AT GFD
563103	383	STATE FIRE ACADEMY	362893		INV	12/06/2023	200.00	REQUIRED CPAT HELD IN
563104	6167	SOUTHERN TIRE MART LLC	362894		INV	12/06/2023	21.39	SERVICE CALL AFTER HO
563108	5228	COASTAL DUST CONTROL	362898		EFT	12/06/2023	27.27	CARPET CLEANING
563109	744	JERRY PATE TURF & IRRIGAT	362899	240115	EFT	12/06/2023	300.86	BLANKET PO / VEHICLE
563110	384	GALLS LLC	362900	240110	EFT	12/06/2023	1,238.31	BLANKET PO FOR UNIFOR
563111	384	GALLS LLC	362901	240110	EFT	12/06/2023	648.44	BLANKET PO FOR UNIFOR
563112	27319	PIERCE COMMERCIAL LAUNDRY	362902		INV	12/06/2023	279.96	75218
563113	187	CLAYS PRINT SHOP INC	362903	240104	EFT	12/06/2023	48.00	BUSINESS CARDS

CITY OF GULFPORT

PRELIMINARY ACCOUNTS PAYABLE WARRANT REPORT

Warrant List by Voucher

WARRANT: 12062023 12/06/2023

VOUCHER	VENDOR		DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
563114	11424	EAGLE ENERGY INC.	362904		EFT	12/06/2023	5,097.61	40801
563115	329	GULF COAST BUSINESS SUPPL	362905	240593	EFT	12/06/2023	1,066.40	OFFICE SUPPLIES
563116	11424	EAGLE ENERGY INC.	362906		EFT	12/06/2023	9,922.04	40807
563117	1726	WASTE OIL COLLECTORS INC	362907		INV	12/06/2023	207.50	0027296
563118	456	HARRISON COUNTY SHERIFF	362908		INV	12/06/2023	46,742.59	PRISONER HOUSING AND
563120	11424	EAGLE ENERGY INC.	362910	240436	EFT	12/06/2023	672.01	FUEL
563121	20659	CORNETT BOLT & SCREW, INC	362911	240188	EFT	12/06/2023	23.32	246209
563123	6528	FLEETCOR	362912		EFT	12/06/2023	69.49	NP65380776
563124	42810	BECKWORKS LLC	362913	240319	EFT	12/06/2023	2,781.00	LABOR
563129	6528	FLEETCOR	362914		EFT	12/06/2023	108.89	VEHICLE FUEL
563130	9990	HILTON GAYTEN, JR.	362915		INV	12/06/2023	75.00	2312PC142 PLAN COMM A
563132	29073	COBURN SUPPLY COMPANY INC	362917	240286	INV	12/06/2023	71.54	OPEN PO FOR SUPPLIES
563133	6528	FLEETCOR	362918		EFT	12/06/2023	136.10	FUEL FOR BM VEHICLES
563134	42007	COMMUNICATIONS INTERNATIO	362919	240015	EFT	12/06/2023	95.00	BLANKET PO FOR FY24
563135	9995	BRAIDEN LADNER	362920		INV	12/06/2023	20.00	2023-5
563136	9995	JESSICA FAIRLEY	362921		INV	12/06/2023	20.00	2023-6
563138	9995	LISHA WILLIS	362923		INV	12/06/2023	100.00	REFUND-HANDSBORO-11/1
563139	25935	ADVANCED AUTO PARTS	362924	240131	INV	12/06/2023	11.95	BLANKET PO FOR MOTOR
563140	25935	ADVANCED AUTO PARTS	362925	240131	INV	12/06/2023	56.26	BLANKET PO FOR MOTOR
563141	25935	ADVANCED AUTO PARTS	362926	240131	INV	12/06/2023	14.71	BLANKET PO FOR MOTOR
563142	25935	ADVANCED AUTO PARTS	362927	240131	INV	12/06/2023	11.87	BLANKET PO FOR MOTOR
563143	25935	ADVANCED AUTO PARTS	362928	240131	INV	12/06/2023	73.54	BLANKET PO FOR MOTOR
563144	5078	AUTO ZONE INC	362929	240117	INV	12/06/2023	17.45	BLANKET PO / VEHICLE
563145	5078	AUTO ZONE INC	362930	240117	INV	12/06/2023	38.21	BLANKET PO / VEHICLE
563146	5078	AUTO ZONE INC	362931	240117	INV	12/06/2023	65.94	BLANKET PO / VEHICLE
563147	5078	AUTO ZONE INC	362932	240117	INV	12/06/2023	32.66	BLANKET PO / VEHICLE
563149	5078	AUTO ZONE INC	362934	240117	INV	12/06/2023	183.87	BLANKET PO / VEHICLE
563150	16880	DS WATERS OF AMERICA INC	362935		INV	12/06/2023	150.87	15774852111823
563152	2592	HANCOCK BANK/WHITNEY BANK	362937		INV	12/06/2023	161,892.25	DEBT SERVICE PAYMENT
563153	2592	HANCOCK BANK/WHITNEY BANK	362938		INV	12/06/2023	131,528.30	GO RESTRUCTURING BOND
563154	2592	HANCOCK BANK/WHITNEY BANK	362939		INV	12/06/2023	338,004.25	GO BOND SERIES 2021 D
563155	5078	AUTO ZONE INC	362940	240117	INV	12/06/2023	118.95	BLANKET PO / VEHICLE
563156	12011	GOODYEAR CORPORATE #2728	362941	240596	INV	12/06/2023	1,446.12	TIRES
563157	2592	HANCOCK BANK/WHITNEY BANK	362942		INV	12/06/2023	39,962.50	GO WATER AND SEWER RE
563159	43022	JAAF LLC	362944	240145	EFT	12/06/2023	17.46	BLANKET PO FOR MOTOR
563160	6528	FLEETCOR	362945		EFT	12/06/2023	2,683.73	FUELMAN CHARGES FOR G
563161	380	LOWES ACCTS RECEIVABLE PR	362946	240109	INV	12/06/2023	244.29	BLANKET PO / SUPPLIES
563162	42260	MANDAL AUTOMOTIVE OF DIBE	362947	240141	INV	12/06/2023	106.26	BLANKET PO / VEHICLE
563163	17631	MEDICAL ANALYSIS LLC	362948	240402	EFT	12/06/2023	19,400.00	WELLNESS EMPLOYEE CLI
563164	307	NECAISE LOCKSMITH SERVICE	362949	240106	EFT	12/06/2023	95.00	BLANKET PO / KEYS AND

CITY OF GULFPORT

PRELIMINARY ACCOUNTS PAYABLE WARRANT REPORT

Warrant List by Voucher

WARRANT: 12062023 12/06/2023

VOUCHER	VENDOR		DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
563165	25373	AUTOMATION PERSONNEL SERV	362951		EFT	12/06/2023	548.00	TEMP AGENCY SERVICES
563166	389	OREILLY AUTO PARTS	362950	240111	EFT	12/06/2023	47.09	BLANKET PO / VEHICLE
563167	389	OREILLY AUTO PARTS	362952	240111	EFT	12/06/2023	169.99	BLANKET PO / VEHICLE
563168	389	OREILLY AUTO PARTS	362953	240111	EFT	12/06/2023	86.08	BLANKET PO / VEHICLE
563169	6528	FLEETCOR	362954		EFT	12/06/2023	30.75	11/20/2023-126548
563170	6528	FLEETCOR	362955		EFT	12/06/2023	233.24	11/20/2022
563171	6528	FLEETCOR	362956		EFT	12/06/2023	1.61	11/20/2023-126556
563174	20442	GLASS SOLUTIONS INC	362958	240609	INV	12/06/2023	200.00	VEHICLE MAINTENANCE /
563177	377	PERFORMANCE TIRE & WHEEL	362961	240108	EFT	12/06/2023	158.00	TIRES
563178	22287	PARTS AND SUPPLY INC	362962	240128	EFT	12/06/2023	260.24	BLANKET PO FOR MOTOR
563179	22287	PARTS AND SUPPLY INC	362963	240128	EFT	12/06/2023	43.00	BLANKET PO FOR MOTOR
563180	22287	PARTS AND SUPPLY INC	362964	240128	EFT	12/06/2023	91.12	BLANKET PO FOR MOTOR
563182	10043	ROBERT HALLS AUTO SALVAGE	362965	240122	INV	12/06/2023	500.00	BLANKET PO / VEHICLE
563183	384	GALLS LLC	362966	240621	EFT	12/06/2023	1,236.35	BLANKET PO FOR UNIFOR
563185	40891	RACHAEL CORRIN	362968	240617	INV	12/06/2023	108.00	FOOD ALLOWANCE
563186	41770	VOHNE LICHE KENNELS INC	362969	240641	INV	12/06/2023	42,210.00	REGISTRATION X2 K9 TR
563187	37430	DAREN EDWARD TICHENOR JR	362970	240637	EFT	12/06/2023	2,655.00	MEAL PER DIEM 4 WEEKS
563188	42576	STEVEN LAMONICA	362971	240644	EFT	12/06/2023	2,655.00	MEAL PER DIEM 4 WEEKS
563189	2066	HAVARD PEST CONTROL	362972		EFT	12/06/2023	40.00	PEST CONTROL CH
563191	389	OREILLY AUTO PARTS	362974	240012	EFT	12/06/2023	24.99	BLANKET PO FOR FY24
563192	389	OREILLY AUTO PARTS	362975	240012	EFT	12/06/2023	3.00	BLANKET PO FOR FY24
563194	610	SUNBELT FIRE INC	362977		EFT	11/17/2023	-49.76	CREDIT APPLIED FOR IN
563196	2467	ZEP MFG	362979	240493	INV	12/06/2023	1,569.50	RESTOCK INVENTORY - Z
563197	31315	AMERICAN MUNICIPAL SERVIC	362980		EFT	12/06/2023	604.12	25% COLLECTION FEES F
563198	26616	ULINE, INC.	362981	240531	EFT	12/06/2023	172.47	UTILITY CART
563201	320	KEELING CO	362983	240627	EFT	12/06/2023	127.47	SUPPLIES
563202	3283	COAST COCA COLA BOTTLING	362984		INV	12/06/2023	364.50	#37966287004
563203	4019	CADENCE BANK (FKA BANCORP	362985		INV	12/06/2023	5,753.81	0070760-003
563204	37190	THE BEISTLE COMPANY	362986	240526	INV	12/06/2023	2,830.00	GFD FIRE PREVENTION I
563206	282	GEIGER BROTHERS	362987	240527	EFT	12/06/2023	548.01	GFD FIRE PREVENTION M
563207	282	GEIGER BROTHERS	362989	240527	EFT	12/06/2023	1,301.82	GFD FIRE PREVENTION M
563208	380	LOWES ACCTS RECEIVABLE PR	362990	240592	INV	12/06/2023	245.44	HARBOR LIGHTS OPEN PO
563209	380	LOWES ACCTS RECEIVABLE PR	362991	240592	INV	12/06/2023	1,041.58	HARBOR LIGHTS OPEN PO
563210	380	LOWES ACCTS RECEIVABLE PR	362992	240592	INV	12/06/2023	348.80	HARBOR LIGHTS OPEN PO
563211	380	LOWES ACCTS RECEIVABLE PR	362993	240592	INV	12/06/2023	244.51	HARBOR LIGHTS OPEN PO
563212	380	LOWES ACCTS RECEIVABLE PR	362994	240592	CRM	12/06/2023	-16.00	HARBOR LIGHTS OPEN PO
563213	380	LOWES ACCTS RECEIVABLE PR	362995	240592	INV	12/06/2023	886.68	HARBOR LIGHTS OPEN PO
563214	380	LOWES ACCTS RECEIVABLE PR	362996	240592	INV	12/06/2023	454.53	HARBOR LIGHTS OPEN PO
563215	15812	SORG PRINTING LLC	362997	240582	EFT	12/06/2023	236.00	COMP TICKETS
563216	18121	QUALITY LOGO PRODUCTS INC	362998	240520	EFT	12/06/2023	909.06	HL - FLIP STRAW BOTTL

CITY OF GULFPORT

PRELIMINARY ACCOUNTS PAYABLE WARRANT REPORT

Warrant List by Voucher

WARRANT: 12062023 12/06/2023

VOUCHER	VENDOR		DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
563217	43110	PAUL DONNELL	362999		INV	12/06/2023	800.00	GRAPHIC DESIGN - HL I
563220	42661	H&S CONSTRUCTION	363000		EFT	12/06/2023	34,000.00	HL INSTALLATION - INV
563221	36346	LAWMENS AND SHOOTERS SUPP	363001	240161	EFT	12/06/2023	238.12	BLANKET PO / CUSTOM B
563222	17329	SOUTHERN WATERWORKS SUPP	363002	240271	INV	12/06/2023	2,041.20	15" HDPE RIGID SOCK P
563223	43106	ADAM CREEL	363003	240559	INV	12/06/2023	2,350.00	BARKSDALE PANELS PAIN
563224	24702	WEAVER ELECTRIC INC	363004	240200	EFT	12/06/2023	13,050.00	ELECTRICAL WORK - HAR
563225	17329	SOUTHERN WATERWORKS SUPP	363005	240517	INV	12/06/2023	376.00	RESTOCK INV -- 4" PER
563226	227	FASTENAL	363006	240514	EFT	12/06/2023	711.36	RESTOCK INVENTORY - I
563228	380	LOWES ACCTS RECEIVABLE PR	363007	240586	INV	12/06/2023	2,757.12	RESTOCK INVENTORY - 4
563229	923	CENTRAL PIPE SUPPLY INC	363008	231523	EFT	12/06/2023	2,371.00	RESTOCK INVENTORY
563230	42875	ALLISTONS LLC	363009	240439	EFT	12/06/2023	812.75	EMPLOYEE UNIFORMS
563232	10120	B & H PHOTO	363010	240569	EFT	12/06/2023	671.65	HARBOR LIGHTS PHOTO P
563233	24653	ITSAVVY LLC	363011	240557	EFT	12/06/2023	538.88	RGB TREE NETWORKING
563234	2066	HAVARD PEST CONTROL	363012		EFT	12/06/2023	70.00	HL WAREHOUSE PEST CON
563235	40826	TYREE A DAVIS	363013		EFT	12/06/2023	6,250.00	COUNCIL APPROVED 10/1
563236	40826	TYREE A DAVIS	363014		EFT	12/06/2023	6,250.00	COUNCIL APPROVED 10/1
563237	923	CENTRAL PIPE SUPPLY INC	363015	240492	EFT	12/06/2023	371.20	RESTOCK INVENTORY - 4
563238	26616	ULINE, INC.	363016	240556	EFT	12/06/2023	4,085.73	SANTAS VILLAGE & GIFT
563239	307	NECAISE LOCKSMITH SERVICE	363017	240463	EFT	12/06/2023	1,314.80	DOOR/LOCK REPAIRS ON
563240	20675	CHANCELLOR SUPPLY, INC	363018	240502	EFT	12/06/2023	2,554.44	REPL POLES/WIRING @ J
563241	26616	ULINE, INC.	363019	240556	EFT	12/06/2023	876.00	SANTAS VILLAGE & GIFT
563242	42881	REXEL USA INC	363020	240400	EFT	12/06/2023	406.20	HL - CORD CAPS
563243	275	J H WRIGHT & ASSOC	363021	231183	EFT	12/06/2023	2,375.00	600AMP CIRCUIT BREAKE
563244	40	ALL PHASE ELECTRIC SUPPLY	363022	240165	EFT	12/06/2023	3,776.13	SOFT START & BREAKER
563247	40	ALL PHASE ELECTRIC SUPPLY	363024	240312	EFT	12/06/2023	4,422.60	MOLDED CASE CIRCUITS
563248	3180	UNITED RENTALS NORTH AMER	363025		EFT	12/06/2023	238.21	DIESEL FUEL FOR BOOM
563249	40	ALL PHASE ELECTRIC SUPPLY	363026	233123	EFT	12/06/2023	308.08	NEW STREETLIGHT PANEL
563250	40	ALL PHASE ELECTRIC SUPPLY	363027	240259	EFT	12/06/2023	3,071.43	REPLACEMENT SOFT STAR
563251	38361	MISSISSIPPI DELTA SHOWS L	363028	240005	INV	12/06/2023	41,000.00	CARNIVAL RIDES - HARB
563252	41691	FERGUSON US HOLDINGS, INC	363029	233443	EFT	12/06/2023	502.00	DRAIN COVER - FOR WHI
563253	380	LOWES ACCTS RECEIVABLE PR	363030	240398	INV	12/06/2023	733.62	OPEN PO - HARBOR LIGH
563254	380	LOWES ACCTS RECEIVABLE PR	363031	240592	INV	12/06/2023	923.59	HARBOR LIGHTS OPEN PO
563256	42881	REXEL USA INC	363032	240391	EFT	12/06/2023	366.42	HL - TRANSFORMER
563258	93670	US POSTAL SERVICE	363034	240650	INV	12/06/2023	80,000.00	ADDTL POSTAGE FOR UTI
563259	382	PHILLIPS BUILDING SUPPLY	363035	240464	EFT	12/06/2023	750.99	MATERIALS: REPLACE RO
563260	382	PHILLIPS BUILDING SUPPLY	363036	240565	EFT	12/06/2023	519.99	BLOWER FOR DEBRIS REM
563261	24702	WEAVER ELECTRIC INC	363037	240549	EFT	12/06/2023	640.00	REMOVE/REPLACE STRLT
563262	923	CENTRAL PIPE SUPPLY INC	363038	240243	EFT	12/06/2023	17,020.74	REPLACE BAD GAT & CHE
563263	190	COAST CHLORINATOR CO	363039	240563	EFT	12/06/2023	4,299.20	STARITE BOOSTER PUMPS
563264	275	J H WRIGHT & ASSOC	363040	240564	EFT	12/06/2023	1,295.00	REPLACEMENT WET WELL

CITY OF GULFPORT

PRELIMINARY ACCOUNTS PAYABLE WARRANT REPORT

Warrant List by Voucher

WARRANT: 12062023 12/06/2023

VOUCHER	VENDOR		DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
563265	923	CENTRAL PIPE SUPPLY INC	363041	232537	EFT	12/06/2023	1,083.24	RESTOCK INVENTORY
563266	923	CENTRAL PIPE SUPPLY INC	363042	232537	EFT	12/06/2023	431.70	RESTOCK INVENTORY
563268	187	CLAYS PRINT SHOP INC	363043	240625	EFT	12/06/2023	52.00	SHEENA GILL BUSINESS
563269	42810	BECKWORKS LLC	363044	240170	EFT	12/06/2023	779.60	LABOR FOR REPAIRS AT
563270	1054	MICRO METHODS INC	363045	240031	EFT	12/06/2023	60.00	BLANKET PO FOR WATER
563271	1054	MICRO METHODS INC	363046	240031	EFT	12/06/2023	120.00	BLANKET PO FOR WATER
563272	1054	MICRO METHODS INC	363047	240031	EFT	12/06/2023	380.00	BLANKET PO FOR WATER
563273	1054	MICRO METHODS INC	363048	240031	EFT	12/06/2023	260.00	BLANKET PO FOR WATER
563274	40	ALL PHASE ELECTRIC SUPPLY	363049	240099	EFT	12/06/2023	65.70	BLANKET PO FOR FY 202
563275	40	ALL PHASE ELECTRIC SUPPLY	363050	240099	EFT	12/06/2023	113.00	BLANKET PO FOR FY 202
563276	40	ALL PHASE ELECTRIC SUPPLY	363051	240099	EFT	12/06/2023	79.96	BLANKET PO FOR FY 202
563277	40	ALL PHASE ELECTRIC SUPPLY	363052	240099	EFT	12/06/2023	98.80	BLANKET PO FOR FY 202
563278	40	ALL PHASE ELECTRIC SUPPLY	363053	240099	EFT	12/06/2023	100.87	BLANKET PO FOR FY 202
563279	41691	FERGUSON US HOLDINGS, INC	363054	240028	EFT	12/06/2023	296.52	BLANKET PO FOR FY 202
563280	23563	SUN COAST BUSINESS SUPPLY	363055	240622	EFT	12/06/2023	305.25	SUPPLY ORDER
563281	41691	FERGUSON US HOLDINGS, INC	363056	240028	EFT	12/06/2023	40.00	BLANKET PO FOR FY 202
563282	41691	FERGUSON US HOLDINGS, INC	363057	240028	EFT	12/06/2023	11.18	BLANKET PO FOR FY 202
563283	42812	MOBILE SOLVENTS & SUPPLY	363058	240008	EFT	12/06/2023	4,860.00	BLKT PO FOR CHLROINE
563284	20659	CORNETT BOLT & SCREW, INC	363059	240027	EFT	12/06/2023	10.47	BLANKET PO FOR FY 202
563285	307	NECAISE LOCKSMITH SERVICE	363060	240032	EFT	12/06/2023	21.00	BLANKET PO FOR LOCK S
563286	307	NECAISE LOCKSMITH SERVICE	363061	240032	EFT	12/06/2023	21.00	BLANKET PO FOR LOCK S
563287	23563	SUN COAST BUSINESS SUPPLY	363063	240622	EFT	12/06/2023	57.72	SUPPLY ORDER
563288	380	LOWES ACCTS RECEIVABLE PR	363062	240058	INV	12/06/2023	18.04	BLANKET FOR FY 2024
563289	380	LOWES ACCTS RECEIVABLE PR	363064	240058	INV	12/06/2023	53.40	BLANKET FOR FY 2024
563290	19719	BAYOU CONCRETE, LLC	363065	240038	EFT	12/06/2023	590.00	BLANKET PO FOR 3000 P
563291	19719	BAYOU CONCRETE, LLC	363066	240038	EFT	12/06/2023	415.00	BLANKET PO FOR 3000 P
563292	19719	BAYOU CONCRETE, LLC	363067	240038	EFT	12/06/2023	502.50	BLANKET PO FOR 3000 P
563293	19719	BAYOU CONCRETE, LLC	363068	240038	EFT	12/06/2023	765.00	BLANKET PO FOR 3000 P
563294	19719	BAYOU CONCRETE, LLC	363069	240038	EFT	12/06/2023	652.50	BLANKET PO FOR 3000 P
563295	19719	BAYOU CONCRETE, LLC	363070	240038	EFT	12/06/2023	415.00	BLANKET PO FOR 3000 P
563296	19719	BAYOU CONCRETE, LLC	363071	240038	EFT	12/06/2023	415.00	BLANKET PO FOR 3000 P
563297	19719	BAYOU CONCRETE, LLC	363072	240038	EFT	12/06/2023	415.00	BLANKET PO FOR 3000 P
563298	883	WARREN PAVING INC	363073	240353	EFT	12/06/2023	307.12	BLANKET PO: TYPE SC1
563299	883	WARREN PAVING INC	363074	240353	EFT	12/06/2023	433.94	BLANKET PO: TYPE SC1
563303	40182	WASTE PRO OF MISSISSIPPI	363076		EFT	12/06/2023	92.65	ACCT 068929 - TOILET
563304	40182	WASTE PRO OF MISSISSIPPI	363077		EFT	12/06/2023	92.65	ACCT 069545 - TOILET
563305	40182	WASTE PRO OF MISSISSIPPI	363078		EFT	12/06/2023	92.65	ACCT 061671 - TOILET
563306	40182	WASTE PRO OF MISSISSIPPI	363079		EFT	12/06/2023	92.65	ACCT 061425 - TOILET
563307	1075	FEDEX	363080		INV	12/06/2023	44.40	SHIPPING - WATER PW &
563308	2066	HAVARD PEST CONTROL	363081		EFT	12/06/2023	45.00	PEST CONTROL (TOOL RO

CITY OF GULFPORT

PRELIMINARY ACCOUNTS PAYABLE WARRANT REPORT

Warrant List by Voucher

WARRANT: 12062023 12/06/2023

VOUCHER	VENDOR		DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
563309	2066	HAVARD PEST CONTROL	363082		EFT	12/06/2023	90.00	PEST CONTROL (MULTIPL
563310	2066	HAVARD PEST CONTROL	363083		EFT	12/06/2023	75.00	MONTHLY PEST CONTROL
563311	2066	HAVARD PEST CONTROL	363084		EFT	12/06/2023	175.00	LIQUID TERMITE CONTRA
563312	24702	WEAVER ELECTRIC INC	363085		EFT	12/06/2023	80.00	EMERGENCY CALL OUT -
563313	969	WASTE MANAGEMENT OF MS	363086		INV	12/06/2023	224.39	FIRETOWER LANDFILL OC
563314	969	WASTE MANAGEMENT OF MS	363087		INV	12/06/2023	4,607.86	COASTAL RECYCLERS LAN
563315	42599	BAGWELL TRUCK AND EQUIPME	363088		EFT	12/06/2023	2,065.77	REPAIRS TO GENERATOR
563316	39214	CUSTOM CALL CENTER LLC	363089		EFT	12/06/2023	633.75	MONTHLY ANSWERING SER
563317	134	ALTON L MCCAFFREY	363090		EFT	12/06/2023	149.53	MISC SUPPLIES PURCH D
563318	5228	COASTAL DUST CONTROL	363091		EFT	12/06/2023	122.92	MAT CLEANING SERVICES
563319	5228	COASTAL DUST CONTROL	363092		EFT	12/06/2023	122.92	MAT CLEANING SERVICES
563320	6528	FLEETCOR	363093		EFT	12/06/2023	300.52	ACCT 126554: PW ADMIN
563321	6528	FLEETCOR	363094		EFT	12/06/2023	41.29	ACCT 126555: PW WATER
563322	6528	FLEETCOR	363095		EFT	12/06/2023	111.89	ACCT 126558: ENGINEER
563323	6528	FLEETCOR	363096		EFT	12/06/2023	250.82	ACCT 126559: PW TRAFF
563324	6528	FLEETCOR	363097		EFT	12/06/2023	179.61	ACCT 126554: PW ADMIN
563325	6528	FLEETCOR	363098		EFT	12/06/2023	52.72	ACCT 126555: PW WATER
563326	6528	FLEETCOR	363099		EFT	12/06/2023	115.63	ACCT 126558: ENGINEER
563327	6528	FLEETCOR	363100		EFT	12/06/2023	241.84	ACCT 126559: PW TRAFF
563328	883	WARREN PAVING INC	363101	240353	EFT	12/06/2023	431.35	BLANKET PO: TYPE SC1
563329	883	WARREN PAVING INC	363102	240353	EFT	12/06/2023	431.35	BLANKET PO: TYPE SC1
563330	883	WARREN PAVING INC	363103	240652	EFT	12/06/2023	1,169.83	BLANKET PO FOR TYPE S
563331	883	WARREN PAVING INC	363104	240652	EFT	12/06/2023	1,811.67	BLANKET PO FOR TYPE S
563332	883	WARREN PAVING INC	363105	240652	EFT	12/06/2023	216.54	BLANKET PO FOR TYPE S
563333	883	WARREN PAVING INC	363106	240652	EFT	12/06/2023	177.72	BLANKET PO FOR TYPE S
563334	3221	MISSISSIPPI MUNICIPAL ATT	363107		INV	12/06/2023	225.00	WINTER MMA FOR JEFF B
563336	2060	BAR ASSOCIATION OF THE FI	363108		INV	12/06/2023	95.00	JEFFREY BRUNI- ANNUAL
563340	190	COAST CHLORINATOR CO	363110	240626	EFT	12/06/2023	1,635.00	RESTOCK INVENTORY - M
563341	39025	CONNIE LADNER CIRCUIT COU	363112		INV	12/06/2023	6.00	ENROLL JUDGMENT - COG
563342	39025	CONNIE LADNER CIRCUIT COU	363113		INV	12/06/2023	6.00	ENROLL JUDGMENT - COG
563343	39025	CONNIE LADNER CIRCUIT COU	363114		INV	12/06/2023	6.00	ENROLL JUDGMENT - COG
563344	39025	CONNIE LADNER CIRCUIT COU	363115		INV	12/06/2023	6.00	ENROLL JUDGMENT - COG
563347	92863	INTERNAL REVENUE SERVICE	363117		INV	12/06/2023	2,757.75	FORM 720 PCORI FEES J
563354	24653	ITSAVVY LLC	363124	240503	EFT	12/06/2023	4,937.14	SOPHOS CENTRAL EXTEND
563363	58	A T & T GLOBAL NETWORK SE	363133		INV	12/06/2023	1,596.42	831-000-6763 753
563364	553	SOUTH MS BUSINESS MACHINE	363134		EFT	12/06/2023	418.85	LEASE 12
563365	553	SOUTH MS BUSINESS MACHINE	363135		EFT	12/06/2023	475.00	KIP SYS660K 14800269
563366	553	SOUTH MS BUSINESS MACHINE	363136		EFT	12/06/2023	196.00	LEASE 11
563367	553	SOUTH MS BUSINESS MACHINE	363137		EFT	12/06/2023	583.99	MC17560-08 LEISURE SE
563370	15505	JAY JAY HOLDINGS LLC	363140		INV	12/06/2023	692.44	LEASE PAYMENT LOTS 10

CITY OF GULFPORT

PRELIMINARY ACCOUNTS PAYABLE WARRANT REPORT

Warrant List by Voucher

WARRANT: 12062023 12/06/2023

VOUCHER	VENDOR		DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
563371	34786	JONES WALKER LLP	363141		INV	12/06/2023	2,000.00	MATTER# 18118400 LEGI
563372	43104	ELIZABETH DILLENKOFFER	363142		INV	12/06/2023	1,677.25	202309338 DILLENKOFFE
563373	43105	JOANNE PATTON JOHNSON	363143		INV	12/06/2023	4.00	202311173 JOHNSON
563374	43108	LLOYD PENNELL	363144		INV	12/06/2023	1,500.00	202304781 PENNELL
563375	42710	KATHLEEN SPEER	363145		EFT	12/06/2023	89.08	MUNIS USER GROUP TRAV
563376	40944	SHEILA CASEY	363146		INV	12/06/2023	89.08	MUNIS USER GROUP TRAV
563377	10067	MYERS & COMPANY INC	363147		INV	12/06/2023	1,000.00	PID# 0709H-02-001.000
563379	10067	MYERS & COMPANY INC	363149		INV	12/06/2023	1,000.00	PID# 0709O-01-001.000
563380	644	ASSOCIATED ADJUSTERS INC	363150		EFT	12/06/2023	24,208.42	SECOND QUARTER FEES 2
563381	42522	AMBER HINTON	363151	240669	INV	12/06/2023	505.02	PETTY CASH
563435	17854	BRIDGE & WATSON, INC.	363201		INV	12/06/2023	3,708.09	REDISTRICTING
563439	70000	SPARKLIGHT	363204		INV	12/06/2023	7,500.00	107191736
563440	42266	SIJ HOLDINGS, LLC	363206	240007	EFT	12/06/2023	421.10	LEGAL NOTICES
563441	42266	SIJ HOLDINGS, LLC	363207	240007	EFT	12/06/2023	600.00	LEGAL NOTICES
563442	70000	CABLE ONE	363210		INV	12/06/2023	55.00	COLLEGE PRK FITNESS C
563443	70000	CABLE ONE	363211		INV	12/06/2023	80.00	135 COURTHOUSE RD
563444	70000	CABLE ONE	363213		INV	12/06/2023	67.50	GASTON COMMUNITY CTR
563445	70000	CABLE ONE	363214		INV	12/06/2023	55.00	HERBERT WILSON CTR
563446	70000	CABLE ONE	363215		INV	12/06/2023	73.00	19TH ST COMMUNITY CTR
563447	70000	CABLE ONE	363216		INV	12/06/2023	79.60	4006 8TH ST LEISURE S
563448	70000	CABLE ONE	363217		INV	12/06/2023	53.39	GULFPORT LEISURE SVCE
563449	70000	CABLE ONE	363218		INV	12/06/2023	184.91	HARBOR MASTER
563450	70000	CABLE ONE	363220		INV	12/06/2023	270.93	12136 PRUDIE CIR
563451	70000	CABLE ONE	363224		INV	12/06/2023	300.00	ARMORY
563452	70000	CABLE ONE	363225		INV	12/06/2023	55.00	GASTON HEWES GYM
563453	70000	CABLE ONE	363228		INV	12/06/2023	78.97	3908 28TH ST
563454	70000	CABLE ONE	363245		INV	12/06/2023	281.64	ROOM 2031
563455	70000	CABLE ONE	363249		INV	12/06/2023	318.34	FISHBONE ALLEY
563469	23107	CENTERPOINT ENERGY RESOUR	363267		INV	12/06/2023	61.28	13440 OLD HIGHWAY 49
563470	23107	CENTERPOINT ENERGY RESOUR	363268		INV	12/06/2023	70.05	4050 HEWES AVE
563471	23107	CENTERPOINT ENERGY RESOUR	363269		INV	12/06/2023	35.99	4901 JEFFERSON AVE
563472	23107	CENTERPOINT ENERGY RESOUR	363276		INV	12/06/2023	55.58	641 41ST AVE
563473	23107	CENTERPOINT ENERGY RESOUR	363277		INV	12/06/2023	56.44	2324 25TH ST
563474	23107	CENTERPOINT ENERGY RESOUR	363279		INV	12/06/2023	46.22	3319 19TH ST
563475	23107	CENTERPOINT ENERGY RESOUR	363280		INV	12/06/2023	96.07	3225 HANCOCK AVE
563476	23107	CENTERPOINT ENERGY RESOUR	363281		INV	12/06/2023	41.34	501 26TH ST
563477	23107	CENTERPOINT ENERGY RESOUR	363282		INV	12/06/2023	100.67	12001 DEDEAUX RD
563478	23107	CENTERPOINT ENERGY RESOUR	363288		INV	12/06/2023	40.26	1700 33RD AVE
563479	23107	CENTERPOINT ENERGY RESOUR	363295		INV	12/06/2023	235.14	2615 19TH ST
563480	23107	CENTERPOINT ENERGY RESOUR	363297		INV	12/06/2023	35.15	4050 HEWES AVE CITY B

PRELIMINARY ACCOUNTS PAYABLE WARRANT REPORT

Warrant List by Voucher

WARRANT: 12062023 12/06/2023

VOUCHER	VENDOR		DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
563481	23107	CENTERPOINT ENERGY RESOUR	363299		INV	12/06/2023	37.61	14416 DEDEAUX RD
563482	23107	CENTERPOINT ENERGY RESOUR	363300		INV	12/06/2023	89.62	210 COWAN RD
563533	193	COAST ELECTRIC POWER ASSO	363412		INV	12/06/2023	635.83	16TH ST 17200 WELL
563534	193	COAST ELECTRIC POWER ASSO	363413		INV	12/06/2023	71.38	CURTIS ST 13355 LIFT
563535	193	COAST ELECTRIC POWER ASSO	363416		INV	12/06/2023	326.00	16TH ST STORAGE
563536	193	COAST ELECTRIC POWER ASSO	363417		INV	12/06/2023	63.90	THREE RIVERS RD & CRO
563537	193	COAST ELECTRIC POWER ASSO	363418		INV	12/06/2023	2,074.08	ONEAL RD TRAILWOOD WE
563538	193	COAST ELECTRIC POWER ASSO	363419		INV	12/06/2023	1,951.12	WILSON WELL S
563539	193	COAST ELECTRIC POWER ASSO	363420		INV	12/06/2023	63.43	MOCK ST 13010
563540	193	COAST ELECTRIC POWER ASSO	363421		INV	12/06/2023	60.84	ONEAL RD 11003 LIFT S
563541	193	COAST ELECTRIC POWER ASSO	363424		INV	12/06/2023	71.11	LUNDY RD 12335 LIFT S
563542	193	COAST ELECTRIC POWER ASSO	363426		INV	12/06/2023	62.45	RIVER RD S 11300 LOT
563543	193	COAST ELECTRIC POWER ASSO	363430		INV	12/06/2023	1,725.34	PRUDIE CIR CONCESSION
563544	193	COAST ELECTRIC POWER ASSO	363431		INV	12/06/2023	858.16	PRUDIE CIR PAVILLION
563545	193	COAST ELECTRIC POWER ASSO	363432		INV	12/06/2023	1,844.26	34TH S END WELL
563546	193	COAST ELECTRIC POWER ASSO	363433		INV	12/06/2023	73.26	WOODLAND LIFT STA
563547	193	COAST ELECTRIC POWER ASSO	363434		INV	12/06/2023	57.63	DEDEAUX RD 14195 LIFT
563548	193	COAST ELECTRIC POWER ASSO	363435		INV	12/06/2023	96.00	THREE RV & DEDEAUX TR
563549	193	COAST ELECTRIC POWER ASSO	363437		INV	12/06/2023	5,841.11	16TH ST SOCCER
563550	193	COAST ELECTRIC POWER ASSO	363438		INV	12/06/2023	3,611.15	16TH ST SOFTBALL
563551	193	COAST ELECTRIC POWER ASSO	363439		INV	12/06/2023	116.11	16TH ST LIGHTING
563552	193	COAST ELECTRIC POWER ASSO	363443		INV	12/06/2023	62.00	THREE RIVERS RD & ONE
563553	193	COAST ELECTRIC POWER ASSO	363444		INV	12/06/2023	61.37	RESERVATION & THREE R
563554	193	COAST ELECTRIC POWER ASSO	363445		INV	12/06/2023	61.46	THREE RIVERS RD & KLE
563555	193	COAST ELECTRIC POWER ASSO	363446		INV	12/06/2023	70.82	KLEIN RD & DEDEAUX RD
563556	193	COAST ELECTRIC POWER ASSO	363447		INV	12/06/2023	52.58	BOLES BLVD & BONNIE S
563557	193	COAST ELECTRIC POWER ASSO	363448		INV	12/06/2023	53.89	THREE RV & DUCKWORTH
563558	193	COAST ELECTRIC POWER ASSO	363449		INV	12/06/2023	247.55	16TH ST SIGN I-10 SER
563559	193	COAST ELECTRIC POWER ASSO	363450		INV	12/06/2023	55.00	MARY DRIVE
563560	193	COAST ELECTRIC POWER ASSO	363451		INV	12/06/2023	2,299.67	16TH ST BASEBALL CONC
563561	193	COAST ELECTRIC POWER ASSO	363452		INV	12/06/2023	99.26	FISHERMANS TRAIL LIFT
563562	193	COAST ELECTRIC POWER ASSO	363453		INV	12/06/2023	61.37	ASHTON OAKS LIFT STA
563563	193	COAST ELECTRIC POWER ASSO	363454		INV	12/06/2023	73.44	72ND LIFT STA
563564	193	COAST ELECTRIC POWER ASSO	363457		INV	12/06/2023	74.47	RESERVATION DR LIFT S
563565	193	COAST ELECTRIC POWER ASSO	363458		INV	12/06/2023	1,973.12	DEDEAUX RD 14416 BLDG
563566	193	COAST ELECTRIC POWER ASSO	363459		INV	12/06/2023	160.66	DEDEAUX RD 14416 WELL
563567	193	COAST ELECTRIC POWER ASSO	363469		INV	12/06/2023	56.70	TANNER RD 11178
563568	193	COAST ELECTRIC POWER ASSO	363471		INV	12/06/2023	64.93	CREEK & ALDEN LIFT-CO
563569	193	COAST ELECTRIC POWER ASSO	363472		INV	12/06/2023	54.82	ONEAL RD GARDEN LIFT
563570	193	COAST ELECTRIC POWER ASSO	363476		INV	12/06/2023	437.69	THREE RV RD 13000 FIR

CITY OF GULFPORT

PRELIMINARY ACCOUNTS PAYABLE WARRANT REPORT

Warrant List by Voucher

WARRANT: 12062023 12/06/2023

VOUCHER	VENDOR		DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
563571	193	COAST ELECTRIC POWER ASSO	363481		INV	12/06/2023	59.78	DELMAR DR LIFT STA
563572	193	COAST ELECTRIC POWER ASSO	363482		INV	12/06/2023	314.84	URBANA DR LIFT STA
563573	193	COAST ELECTRIC POWER ASSO	363483		INV	12/06/2023	58.19	CROWN HILL LIFT STA
563574	193	COAST ELECTRIC POWER ASSO	363484		INV	12/06/2023	51.83	PRUDIE CIR RESTROOM
563575	193	COAST ELECTRIC POWER ASSO	363487		INV	12/06/2023	84.80	PRESERVATION DR 12208
563576	193	COAST ELECTRIC POWER ASSO	363490		INV	12/06/2023	4,739.99	16TH ST BASEBALL CONC
563577	193	COAST ELECTRIC POWER ASSO	363494		INV	12/06/2023	68.20	THREE RIVERS RD 12399
563578	193	COAST ELECTRIC POWER ASSO	363508		INV	12/06/2023	175.44	PRUDIE CIR LIFT STA
563579	193	COAST ELECTRIC POWER ASSO	363516		INV	12/06/2023	109.41	THREE RIVERS RD 11159
563617	378	MS POWER COMPANY	363551		INV	12/06/2023	5,670.75	12136 PRUDIE CIR
563618	378	MS POWER COMPANY	363557		INV	12/06/2023	880.16	210 COWAN RD FIRE STA
563619	378	MS POWER COMPANY	363558		INV	12/06/2023	52.58	199 DEBUYS RD
563620	378	MS POWER COMPANY	363565		INV	12/06/2023	33.52	358 LIVE OAK AVE
563621	378	MS POWER COMPANY	363580		INV	12/06/2023	92.46	2211 MORAIS PL
563622	378	MS POWER COMPANY	363584		INV	12/06/2023	53.15	LIFT STATION #93
563623	378	MS POWER COMPANY	363585		INV	12/06/2023	9,666.02	SUMMARY BILL
563624	378	MS POWER COMPANY	363587		INV	12/06/2023	2,843.95	SUMMARY BILL
563625	378	MS POWER COMPANY	363588		INV	12/06/2023	524.96	SUMMARY BILL
563626	378	MS POWER COMPANY	363591		INV	12/06/2023	9,164.65	SUMMARY BILL
563627	378	MS POWER COMPANY	363593		INV	12/06/2023	454.62	SUMMARY BILL
563628	378	MS POWER COMPANY	363595		INV	12/06/2023	401.11	SUMMARY BILL
563629	378	MS POWER COMPANY	363596		INV	12/06/2023	753.97	SUMMARY BILL
563630	378	MS POWER COMPANY	363597		INV	12/06/2023	5,357.64	SUMMARY BILL
563631	378	MS POWER COMPANY	363599		INV	12/06/2023	11,758.07	SUMMARY BILL
563632	378	MS POWER COMPANY	363602		INV	12/06/2023	8,665.05	SUMMARY BILL
						WARRANT TOTAL	1,681,154.47	

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 5th day of December, 2023, the following Resolution:

A RESOLUTION BY THE GULFPORT CITY COUNCIL APPROVING THE DOCKET OF CLAIMS

WHEREAS, following the City Council's approval of the budget, funds for the City of Gulfport are vested with the Mayor and Administration; and

WHEREAS, claims presented to the City for payment must be approved by the City Council through a Docket of Claims process; and

WHEREAS, the Administration for the City of Gulfport has prepared, certified, and submitted to the City Council a "Docket of Claims" for approval, attached hereto as Exhibit "A"; and

WHEREAS, in submitting this Docket of Claims, the Director of Finance and Accounting has certified to the Council that to the best of his knowledge and belief, all items contained within the Docket of Claims have been properly procured and appear to be within previously budgeted amounts and are lawful and appropriate for payment; and

WHEREAS, in authorizing payment for the Docket, the City Council must rely on this certification and by reliance on this certification, hereby authorizes payment to be issued to satisfy all claims found within the Docket, unless specifically excluded by the Council; and

WHEREAS, it is understood and acknowledged that heretofore, the Dockets of Claims has been presented and certified to the Governing Authority by the Comptroller, or in his absence the Finance Manager or Purchasing Agent, or their designees, upon which the City Council has relied on these certifications and by such reliance, authorized payments to satisfy claims found therein.

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

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

Section 2. That the Docket of Claims is hereby approved in the form attached hereto as Exhibit "A", except for those claims specifically excluded by the Council.

Section 3. That this Resolution shall take full force and effect immediately upon its passage and enactment according to law and shall be spread upon the minutes of the Gulfport City Council.

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

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

WHEREUPON the President declared the motion carried and the Resolution adopted, this the 5th day of December, 2023.

CITY OF GULFPORT SEAL MISSISSIPPI

ATTEST:

Brittany Rodgers, Clerk of Council

ADOPTED:

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

The above and foregoing Resolution having been submitted to and approved by the Mayor, this the 6th day of December, 2023.

APPROVED:

Billy Hewes, Mayor

Prepared by and return to:
Dukes, Dukes, Keating & Faneca, P.A.
Bobby Long, Esq. MSB #1400
Haley Schultz MSB #106518
13334 Seaway Road, Ste. 203
Gulfport, Mississippi 39503
228-868-1111

STATE OF MISSISSIPPI

COUNTY OF HARRISON

SECOND AMENDMENT TO THE INTERLOCAL GOVERNMENTAL COOPERATION AGREEMENT BY AND BETWEEN GULFPORT-BILOXI REGIONAL AIRPORT AUTHORITY and THE CITY OF GULFPORT, MISSISSIPPI

WHEREAS, on or about October 14, 2020 the City of Gulfport, Mississippi, and the Commissioners of the Gulfport-Biloxi Regional Airport Authority entered into an agreement whereby the Gulfport Police Department supplied uniformed, on duty police officers to provide law enforcement services at the Gulfport-Biloxi International Airport, all in an effort to most efficiently utilize taxpayer resources and avoid duplication of services. The Agreement was approved by Mississippi Attorney General and filed with the Mississippi Secretary of State and the Harrison County Chancery Clerk; and

WHEREAS, on or about March 4, 2023, Amendment No. 1 to the Agreement was approved which amended Exhibit B-3 of the Agreement; and

WHEREAS, the City of Gulfport, Mississippi and Commissioners for the Gulfport-Biloxi Regional Airport Authority now desire to amend said Agreement by extending the term of the Agreement, by adjusting the compensation to be paid to the City of Gulfport and by including Community Service Officers to provide non-law enforcement services at the Airport;

WHEREAS, the Commissioners of the Gulfport-Biloxi Regional Airport Authority wish to appoint

10172023_12-B

all assigned Gulfport police officers as airport security personnel pursuant to § 61-3-15(h) of the Mississippi Code of 1972 Annotated, thereby granting them, in addition to their usual authority as law enforcement officers, authority to enforce all Airport rules, regulations, standards and fees now in existence or hereafter enacted or amended by the Gulfport-Biloxi Regional Airport Authority; and

WHEREAS, the City of Gulfport, Mississippi, through its governing authority, and the Gulfport-Biloxi Regional Airport Authority through its Commissioners have entered into an Interlocal Governmental Cooperation Agreement as provided by § 17-13-1 and § 17-13-5, *et. seq.*, and § 61-3-79 of the Mississippi Code of 1972, Annotated; and

WHEREAS, the purpose of this Agreement is to provide that the City of Gulfport will, during the term hereof and under the conditions set forth in this Agreement, provide governmental law enforcement services to the Gulfport-Biloxi Regional Airport Authority, as more specifically set forth herein, upon payment of certain fees by the Gulfport-Biloxi Regional Airport Authority unto the City of Gulfport, under the terms and conditions set forth in this Agreement and any Exhibits hereto; and

WHEREAS, there will be no separate or legal or administrative entity created hereby, but the purposes of this Agreement shall be that the governing authorities of the respective governmental entities, namely the Gulfport-Biloxi Regional Airport Authority and the City of Gulfport, Mississippi, shall each cooperate together within and under the terms of this Agreement to achieve maximum efficiency for governmental services in public safety and law enforcement at minimum cost to the taxpayers of the City of Gulfport, Mississippi;

NOW, THEREFORE, BE IT RESOLVED by the City of Gulfport, Mississippi, by and through its Mayor and City Council (hereinafter referred to as "CITY") and the GULFPORT-BILOXI REGIONAL AIRPORT AUTHORITY, by and through its COMMISSIONERS, (hereinafter referred to as the "AIRPORT AUTHORITY"), that they do hereby enter into this Amendment to the Interlocal Governmental Cooperation Agreement for the law enforcement services hereinafter outlined, said Agreement and Amendment being authorized by § 17-13-1 and § 17-13-5, *et. seq.*, and § 61-3-79 of the Mississippi Code

of 1972 Annotated, the CITY and the AIRPORT AUTHORITY agree as follows, to-wit:

SECTION 1: ADMINISTRATION

This Agreement will be administered in accordance with the terms and conditions set forth herein by the CITY, under the direction of its Mayor and governing authority, and the AIRPORT AUTHORITY, under the direction of the Commissioners of the Gulfport-Biloxi Regional Airport Authority, all as more fully detailed in this Amended Agreement and the Exhibits attached hereto and incorporated herein by reference.

SECTION 2: LAW ENFORCEMENT SERVICES

The AIRPORT AUTHORITY and the CITY agree that pursuant to the foregoing statutory authority, all law enforcement services needed on Airport property shall be provided by the CITY through the Chief of Police of Gulfport and his officers. The AIRPORT AUTHORITY shall by Resolution duly appoint police officers assigned by the CITY to act in a dual capacity as Airport security personnel, pursuant to § 61-3-15(h) of the Mississippi Code of 1972 Annotated. A specifically designated and sufficient number of officers who shall serve in their joint capacity as airport security officers and as the law enforcement officers of the CITY shall be provided to perform the services in and for the Airport, hereinafter set forth, and said officers and their patrol cars and/or vehicles and uniforms shall bear the customary markings indicating that they are members of the City of Gulfport Police Department. The services to be provided by the CITY in and for the AIRPORT AUTHORITY under this Agreement shall include, but are not limited to, the following:

(a) The Airport Police Officer Job Description attached hereto as **Exhibit "A-1"**, the Community Service Officer Job Description and List of Acceptable Duties attached hereto as **Exhibit "A-2"**, the Payment Schedules attached hereto as **Exhibits "B-1", "B-2", and "B-3",** and the invoice form attached hereto as **Exhibit "C"**, respectively in conjunction with the terms of this Agreement, shall govern the type, scope, and duration of services to be provided, the manner and amount of payment for those services, and the term of this Interlocal Agreement.

(b) The CITY, acting through its Chief of Police, shall pick up and transport animals, subject to City and County ordinances, to the appropriate shelters. (§§ 19-5-50 and 21-19-9, Miss. Code Annotated 1972, as Amended).

(c) The CITY, acting through its Chief of Police, shall provide regular patrols within and throughout the Airport property in accordance with scheduling of specifically designated Airport Division patrol officers adequate to cover the Airport property, in accordance with a Shift Schedule submitted by the CITY and approved by AIRPORT AUTHORITY, which shall not be less than six (6) full time patrol officers and one (1) full time supervisor in said Division. Said Shift Schedule shall provide sufficient law enforcement personnel to provide adequate coverage of the entire Airport property 24 hours a day and 7 days a week and shall ensure multiple officer coverage/overlap during the peak times, or primetime hours, that the TSA security checkpoint is open and processing passengers. At all times, the Officers shall be adequately scheduled to maintain a response time of less than five (5) minute to the checkpoint, and response time of less than ten (10) minute to the Airport Badge Computer located in the Operations office on the third floor of the Terminal building.

In the event any special circumstances or emergency situations arise which, in the judgment of the AIRPORT AUTHORITY or the Chief of Police, require supplementation of existing officers or other temporary increases in personnel assigned to the Airport, such modifications may be made upon the mutual prior written consent of the AIRPORT AUTHORITY and the Chief of Police or his designee, provided the AIRPORT AUTHORITY supplies a formal written request as soon as practicable after the need for such temporary increase in personnel has arisen.

(d) Nothing in this Agreement shall be construed to in any way limit or control the authority of the Chief of Police to conduct law enforcement functions on the Airport property which are in addition to or beyond the scope of this Agreement, including but not limited to random narcotics checks, surveillance, or other investigatory activities. To the extent it would not impede or threaten the particular law enforcement function contemplated, the Chief of Police will use his best efforts to provide reasonable notice of his intention to conduct such additional activities to the AIRPORT AUTHORITY.

(e) The CITY, acting through its Chief of Police, shall provide investigative services of investigators, as necessary to prepare cases for court presentation and to discover violators of the laws of the CITY, the County of Harrison, the State of Mississippi, and the Gulfport-Biloxi Regional Airport Authority.

(f) The CITY, acting through its Chief of Police, shall provide for all emergency communications, including 911 services. (§ 19-5-301, *et. seq.*, Mississippi Code of 1972, as Amended).

(g) All fines and forfeitures collected by either the Municipal Court of the CITY, or the Justice Court, County Court of Circuit Court of the County of Harrison in connection with any proceeding instituted pursuant to this Agreement shall be retained by the respective courts in accordance with the law as it now exists.

(h) The Chief of Police shall maintain onsite at the Airport Division patrol office, and upon request make readily available for inspection by the AIRPORT AUTHORITY, activity reports of the Airport Division of the Gulfport Police Department, setting forth arrests, officers assigned to duty, any incidents which may have occurred, along with all other

information to establish a record of law enforcement response in accordance with 49 CFR 1542.221, and any other general information which will be helpful to the CITY and the AIRPORT AUTHORITY in determining and documenting the operation of law enforcement. These reports shall be maintained at the Airport Division patrol office at the Airport for a minimum 180 calendar days; and thereafter shall be retained by the City and permanently filed in said office in order to preserve a record of the law enforcement activities conducted under this Agreement.

(i) In the event a designated Airport Division police officer or officers of the CITY are unavailable for any reason, including due to other assignments made by CITY or are otherwise unable to perform their duties, the CITY shall, without interruption in law enforcement coverage, provide an equal number of supplemental regular Gulfport Police Officers outside of the existing Airport Division capable of performing those same duties, as they are described in this Agreement at the CITY's actual cost. The CITY will ensure that any supplemental regular Gulfport Police Officers are properly trained and badged.

(j) Under the Fair Labor Standards Wage and Hour Laws, the AIRPORT AUTHORITY will be responsible for reimbursing the CITY for any and all Overtime pay for regular law enforcement or supplemental officers including County and State holiday pay, all in accordance with the Payment Schedule attached hereto and incorporated herein as **Exhibits "B-1" through "B-3"**.

(k) In addition to police officers, the City acting through its Chief of Police, shall provide one (1) Community Service Officer to perform non-law enforcement services to the Airport Authority including but not limited to: asking a patron to not park on the curb; booting/parking tickets; ID badge challenge/camp sweeps; inspection of deliveries if inspection occurs on public side of gate/door; perimeter checks; traffic control; motorist assists; found items; able to meet requirement for badge deactivation response time; resolution of concourse door breach alarm; resolution of fire alarm; assist with Terminal evacuation; badge escort during emergency situations; and other non-law enforcement services as directed by Director of Operations and Maintenance.

SECTION 3: GENERAL PROVISIONS RELATING TO LAW ENFORCEMENT

(a) The CITY shall furnish any officers necessary to serve the Municipal Court of the CITY in the manner of the arrest and prosecution of crimes, judgment nisi or any other process which may issue from the Municipal Court of the CITY, including citations issued on Airport property by any officer for a violation of any City, County, State, or Airport law, ordinance, statute or regulation, and an officer shall be present when required by said court as a witness or to any way assist with the proceedings of the Municipal Court of the CITY and any court of appropriate jurisdiction.

(b) The purpose of these provisions relating to law enforcement is to affect the joint and several enforcements of all the penal laws of the County and State, as well as penal laws which are a violation of a city ordinance by operation of the provisions of § 21-13-19 of the Mississippi Code of 1972 Annotated, as allowed by § 17-13-9 and § 61-3-15(h) of the Mississippi Code of 1972 Annotated, as Amended, and as well as applicable federal laws.

(c) At its sole cost, the CITY shall provide all vehicles and officers' personal equipment

necessary to patrol the Airport property. The CITY will be solely responsible for any and all major repairs, and regular maintenance, to all police vehicles and equipment used within the Airport property. CITY shall provide fuel and oil for these vehicles.

(d) The AIRPORT AUTHORITY shall provide fuel for the CITY'S ATV's utilized on the Airport property in an amount not to exceed a cumulative total of 50 gallons per month.

(e) The law enforcement personnel provided by the CITY under this Agreement shall retain their authority to enforce all municipal City ordinances, County and State laws, and in addition shall have the authority to enforce all Airport rules, regulations, and ordinances in their dual capacity as airport security officers.

(f) All Law Enforcement Officers fulfilling the duties pursuant to this Agreement shall be trained on and meet the requirements of 49 CFR Part 1542 including, but not limited to, Sections 213, 215, 217, 219, and 221, as amended. The CITY, acting through its Chief of Police, in concert with Airport Staff shall develop, keep current, and maintain records for a training program for initial and recurrent training to be received by Law Enforcement Officers fulfilling the duties of this Agreement. The training program shall be comprehensive and include, but is not limited to, the requirements outlined in 49 CFR Part 1542, their associated Security Directives, Information Circulars, and Airport Security Program.

SECTION 4: COST OF LAW ENFORCEMENT SERVICES

The AIRPORT AUTHORITY shall pay unto the CITY for the law enforcement services to be rendered under this Agreement the costs and expenses incurred by the CITY in accordance with the payment schedules attached hereto as **Exhibits "B-1" through "B-3"**. In no event shall the total costs and expenses paid under this Agreement exceed the actual costs incurred by the CITY for each line item provided in **Exhibits "B-1" through "B-3"**. The CITY shall invoice the AIRPORT AUTHORITY on the form attached hereto as **Exhibit "C"**, and provide the applicable supporting documentation, acceptable to the AIRPORT AUTHORITY, for the actual costs and expenses incurred by the CITY to which payment is requested every twenty-eight (28) days per calendar year. All such documentation is required prior to payment. In the event the actual costs exceed the amount reflected in the Exhibits, then the City can make a written request to the Airport Authority for its consideration to increase its compensation going forward.

SECTION 5: TERM OF AGREEMENT

This Amended Agreement shall commence on November 1, 2023, and shall remain in full force and effect for a term of three (3) years thereafter, unless terminated as provided herein. This term

notwithstanding, the number of police officers assigned to the Airport Division in this Contract may be reduced by the AIRPORT AUTHORITY at a rate not to exceed one police officer every ninety (90) days upon at least ninety (90) days advance written notice from the AIRPORT AUTHORITY to the CITY for every reduction. Every reduction in the number of officers shall have a commensurate reduction in costs to the AIRPORT AUTHORITY.

Either party may terminate and cancel this Amended Agreement, for any reason, upon providing one hundred eighty (180) days advance written notice of such intent to terminate.

SECTION 6: AMENDMENT OF THIS AGREEMENT

Pursuant to § 17-13-9 (e) of the 1972 Mississippi Code Annotated, as Amended, this Agreement may be amended by mutual consent of the parties, as evidenced by resolution of the Commissioners of the Gulfport-Biloxi Regional Airport Authority and a resolution of the governing board of the City of Gulfport. Furthermore, after the proper resolutions have been passed, then any amendment to this Agreement must be executed by the CITY and the AIRPORT AUTHORITY. Should this Agreement be terminated, then all real and personal property titled to the name of the AIRPORT AUTHORITY, will revert to its ownership and control; and all of the property titled in the name of the CITY will revert to its ownership and control.

SECTION 7: ACQUISITION AND DISPOSITION OF REAL AND PERSONAL PROPERTY

The CITY and AIRPORT AUTHORITY herein agree that each party will acquire, hold, and dispose of its respective real and personal property used in this cooperative undertaking.

The Clerk for the CITY and the Clerk of the AIRPORT AUTHORITY shall spread this Agreement after its execution upon the minutes of their respective governing authorities and shall, upon the return of the approval of said Attorney General or its rejection, spread said approval or rejection upon the minutes of the respective governing authorities noting in the minute book that original recordation where the Attorney General's approval or disapproval may be found on the minutes, and said Agreement shall be in full force and effect after approval by the Attorney General of the State of Mississippi.

IN WITNESS WHEREOF, I, BILLY HEWES, Mayor of the City of Gulfport, Mississippi, the officer duly authorized in the premises by Resolution of the City Council of the City of Gulfport, Mississippi, do hereby set and subscribe my signature on behalf of the City of Gulfport, Mississippi, to the foregoing Interlocal Governmental Cooperation Agreement between the Gulfport-Biloxi Regional Airport Authority and the City of Gulfport, Mississippi.

WITNESS MY SIGNATURE this, the 2nd day of November, 2023.

Billy Hewes, Mayor
City of Gulfport, Mississippi

ATTEST:

City Clerk

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

Attorney for the City of Gulfport, Mississippi

IN WITNESS WHEREOF, I, CHAIRMAN OF THE GULFPORT-BILOXI REGIONAL AIRPORT AUTHORITY does hereby set and subscribe my signature to the above and foregoing Interlocal Governmental Cooperation Agreement fully ascribing to the terms thereof for and on behalf of the Gulfport-Biloxi Regional Airport Authority, the same having been adopted in a duly constituted session.

WITNESS OUR SIGNATURES, this the 18 day of October, 2023.

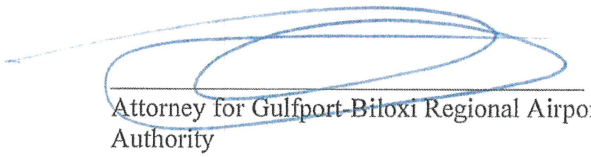
Gulfport-Biloxi Regional Airport Authority

Chairman

ATTEST:

Samantha Rish

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



Attorney for Gulfport-Biloxi Regional Airport Authority

Gulfport-Biloxi International Airport

EXHIBIT
tabbies
A-1

The Gulfport-Biloxi Regional Airport Authority is an equal opportunity employer and does not discriminate on the basis of race. color, national origin. sex: religion, age or disability.

AIRPORT POLICE OFFICER

FULL-TIME ROTATING SHIFTS (Weekends and Holidays)
REPORTS TO: Director Operations and Maintenance

Provides police protection services at the Terminal Complex and on Airport property against fire, theft, vandalism, traffic control, threats against civil aviation, disorderly conduct and unsafe practices by those who utilize the Gulfport-Biloxi International Airport. Enforcement of all City County, State, and, Airport Authority rules, regulations. Ordinances, and law's, in the dual capacity as an on-duty Gulfport Police Officer and duly appointed Airport security officer. Performs related work as required.

DUTIES/RESPONSIBILITIES:
Patrols the Terminal Complex and adjacent grounds. Safeguards all civilian aviation activities, enforces Airport and Airline policies and regulations. TSA/FAA security regulations and all local, State, and Federal laws. Monitors all activities, detains violators of any Federal, State, or local laws, notifies proper authorities when necessary, issues citation returnable to the appropriate courts, make arrest as necessary. Writes reports of all irregular happenings, incidents or accidents. Issues citations to violators of all public vehicular traffic rules and regulations. Airport police have powers of arrest pertaining to offenses committed on airport property. Coordinates security for VIP travelers. Assists public and tenants in emergency situations. Assists passengers in all areas of customer service (ground transportation/airline information, etc...)

REQUIREMENTS:

1. EDUCATION:
High School education: Graduation from a state accredited Police Academy

2. KNOWLEDGE:
Modern concepts of law enforcement and security work as applied to airport police functions, as well as applicable Federal, State. and local laws, and regulations governing airports and the Gulfport-Biloxi International Airport.

3. LANGUAGE SKILLS:
Ability to read and comprehend instructions to write reports and short correspondence, and to communicate with the general public over the telephone and two-way radio.

4. REASONING ABILITY:
Ability to apply good judgement while performing duties and responsibilities.

5. CERTIFICATION, LICENSES, REGISTRATIONS:
A valid Mississippi State driver's license.

6. PHYICAL REQUIRMENTS:
The employee must occasionally lift and/or move up to 25 pounds. While performing the duties and responsibilities of this job, the employee is regularly required to stand, walk, run, lift, use hands, talk, hear, see, taste, and smell. Reasonable accommodations may be made to enable individuals with disabilities to perform the essential functions.

7. WORK ENVIORMENT:
This job is performed both indoors and outdoors. While perforating the duties of this jobs, the employee is regularly exposed to fumes or airborne particles. The employee frequently works in outside weather conditions. Noise level moderate to high.

Gulfport
City of Gulfport
Job Description

Community Service Officer (CSO1, CSO2)

Department: 213 - Police
EEO Class: Protective Service Workers
Grade: 105
Date Approved:

FLSA Status: Non-Exempt

Date Revised: 03/14/2022

Position Overview

The Community Service Technician performs a variety of tasks of a quasi-police nature in support of law enforcement activities of the Police Department. Duties include handling calls for service not requiring the presence of a sworn officer.

Essential Job Functions

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

- Primary Engages in parking enforcement (i.e. handicapped, fire zone, no parking, school guard crossings, etc.)
- Performs traffic control and minor accident reports; tows abandoned vehicles
- Escorts funeral processions
- Assists with crowd control at major crime scenes, issues malicious mischief reports and petit theft/larceny reports
- Performs vacant house watch, home security surveys, minor burglary reports, and in-person follow-up reports.
- Responds to R.U.O.K. calls, animal complaints.
- Participates in community projects (i.e. food delivery, hand out flyers, etc.)

Knowledge, Skills and Abilities

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

- Must be able to effectively to communicate verbally and in writing
- Must be able to effectively interact with the public, other personnel, and city officials while in stressful often hazardous situations.
- Must be able to pass physical fitness examination.
- Must possess knowledge of local, ordinances, codes and regulations.
- Must be able to learn the geography of the City; police methods, practices, and procedures; and statutes and ordinances related to the area of assignment.

Education and Experience

High School graduate or equivalent.

Required Licenses or Certificates

Must possess valid driver's license.

Physical Demands and Working Conditions

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

Physical requirements include occasional lifting/carrying of 50+ pounds; walking for lengthy portions of the shift, visual acuity, speech and hearing; hand and eye coordination and manual dexterity necessary to operate equipment. Subject to sitting, standing, reaching, walking, twisting and kneeling to perform the essential functions. Working conditions are both indoors and outdoors. This position requires frequent entering and exiting of a vehicle.

CSO Call Types for Airport Response

CSO Response - Airport Specific Tasks by call

- Encourage patrons not to park on the curb
- Parking Citations
- Running tags
- Requesting tow trucks
- Tow abandoned vehicles
- Booting/Parking violations
- ID badge challenge/ramp sweeps
- Inspection of deliveries (if inspection occurs on public side of gate/door)
- Area / Perimeter checks
- Traffic control in and around airport
- Traffic accidents (including parking lot accidents)
- Motorist assists (change tires, jump start vehicles, unlock vehicles, etc.)
- Handle minor complaints (non-violent)
- Take any report where a suspect is not on scene
- Answer questions or provide information to patrons of the airport
- Handle lost and found items
- Able to meet requirement for badge deactivation response time
- Resolution of concourse door breach alarm
- Assist with Terminal evacuation
- Badged escort during emergency situations
- Motor vehicle burglaries provided suspect is not on scene
- Monitor CCTV from a secure location
- Deliver messages
- Assist ACO's on scene as needed (can handle if ACO is unavailable)
- Assist with placement of electronic sign boards on airport property
- Assist LEO with locating missing persons / children

CSO Call Types for Airport Response

No CSO Response- Airport Calls for Service

- Responding to a LEO page
- Able to meet requirement for checkpoint response time
- Drunk/disorderly conduct
- Bomb threats
- Unattended bags
- Assaults
- Firearms
- Medical emergencies
- Narcotics complaints
- traffic stops
- speeding complaints
- Armed LEO'S flying escorts
- Brinks deliveries
- Armed ATM provider escort
- Inspection of deliveries (if inspection occurs on secure side of gate/door)
- Removal of passengers from a plane
- Fight calls
- Trespassing calls
- Suspicious calls
- Suicide threats / attempts
- Responding to any violent crime calls for service
- Repossession calls
- Open carry calls
- Responding to mental illness calls or welfare checks
- Juvenile complaints
- Civil disputes
- Alarm calls of any kind
- 911 responses

EXHIBIT
tabbies
B-1

Gulfport Police Department Airport Division
NOVEMBER 1 , 2023 - OCTOBER 2024

LINE ITEMS	(6) OFFICERS	(1) SUPERVISOR	(1) COMMUNITY SERVICE OFFICER	EXTRA EXPENSES	TOTAL EXPENSE
Wages and Salary	351,900.00	66,700.00	28,722.00		$ 447,322.00
Overtime				$ 80,000.00	$ 80,000.00
Holiday Pay	$ 7,038.00	$ 1,334.00	$ 574.44		$ 8,946.44
Longevity Pay	$ 8,799.44	$ 2,999.98			$ 11,799.42
Education Pay	$ 2,600.00	$ 2,600.00			$ 5,200.00
State Retirement (18.06%)	$ 66,907.38	$ 13,303.16	$ 5,292.87	$ 14,453.28	$ 99,956.69
FICA Taxes (7.65%)	$ 28,330.81	$ 5,633.00	$ 2,241.18	$ 6,120.00	$ 42,324.99
Life Insurance	$ 703.80	$ 133.40	$ 57.44		$ 894.64
Health Insurance	$ 54,509.31	$ 10,331.83	$ 4,449.04		$ 69,290.18
Workers comp	$ 8,656.74	$ 1,640.82	$ 706.56	$ 1,968.00	$ 12,972.12
	529,445.49	**104,676.19**	**42,043.53**	**102,541.28**	
	TOTAL AMOUNT OF AWARD				**$ 778,706.49**

*If wage increases occur during the contract period, Gulfport City Council documention will be provided to align and amend this contract to current rates. *Wages and overtime will be billed interchangeably as needed to fill vacant shifts. *State retirement increases each year due to mandated PERS contribution increases.

Gulfport Police Department Airport Division
NOVEMBER 1 , 2024 - OCTOBER 2025

LINE ITEMS	(6) OFFICERS	(1) SUPERVISOR	(1) COMMUNITY SERVICE OFFICER	EXTRA EXPENSES	TOTAL EXPENSE
Wages and Salary	351,900.00	66,700.00	28,722.00		$ 447,322.00
Overtime				$ 80,000.00	$ 80,000.00
Holiday Pay	$ 7,038.00	$ 1,334.00	$ 574.44		$ 8,946.44
Longevity Pay	$ 8,799.44	$ 2,999.98			$ 11,799.42
Education Pay	$ 2,600.00	$ 2,600.00			$ 5,200.00
State Retirement (20.06%)	$ 74,314.13	$ 14,775.84	$ 5,878.80	$ 16,053.28	$ 111,022.05
FICA Taxes (7.65%)	$ 28,330.81	$ 5,633.00	$ 2,241.18	$ 6,120.00	$ 42,324.99
Life Insurance	$ 703.80	$ 133.40	$ 57.44		$ 894.64
Health Insurance	$ 54,509.31	$ 10,331.83	$ 4,449.04		$ 69,290.18
Workers comp	$ 8,656.74	$ 1,640.82	$ 706.56	$ 1,968.00	$ 12,972.12
	536,852.24	**106,148.87**	**42,629.46**	**104,141.28**	
	TOTAL AMOUNT OF AWARD				**$ 789,771.84**

*If wage increases occur during the contract period, Gulfport City Council documention will be provided to align and amend this contract to current rates. *Wages and overtime will be billed interchangeably as needed to fill vacant shifts. *State retirement increases each year due to mandated PERS contribution increases.

Gulfport Police Department Airport Division
NOVEMBER 1 , 2025 - OCTOBER 2026

LINE ITEMS	(6) OFFICERS	(1) SUPERVISOR	(1) COMMUNITY SERVICE OFFICER	EXTRA EXPENSES	TOTAL EXPENSE
Wages and Salary	351,900.00	66,700.00	28,722.00		$ 447,322.00
Overtime				$ 80,000.00	$ 80,000.00
Holiday Pay	$ 7,038.00	$ 1,334.00	$ 574.44		$ 8,946.44
Longevity Pay	$ 8,799.44	$ 2,999.98			$ 11,799.42
Education Pay	$ 2,600.00	$ 2,600.00			$ 5,200.00
State Retirement (22.06%)	$ 81,720.88	$ 16,248.52	$ 6,464.73	$ 17,653.28	$ 122,087.41
FICA Taxes (7.65%)	$ 28,330.81	$ 5,633.00	$ 2,241.18	$ 6,120.00	$ 42,324.99
Life Insurance	$ 703.80	$ 133.40	$ 57.44		$ 894.64
Health Insurance	$ 54,509.31	$ 10,331.83	$ 4,449.04		$ 69,290.18
Workers comp	$ 8,656.74	$ 1,640.82	$ 706.56	$ 1,968.00	$ 12,972.12
	544,258.99	**107,621.55**	**43,215.39**	**105,741.28**	
	TOTAL AMOUNT OF AWARD				**$ 800,837.20**

*If wage increases occur during the contract period, Gulfport City Council documention will be provided to align and amend this contract to current rates. *Wages and overtime will be billed interchangeably as needed to fill vacant shifts. *State retirement increases each year due to mandated PERS contribution increases.

EXHIBIT
C

GULFPORT POLICE DEPARTMENT

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

Billy Hewes
MAYOR

Adam Cooper
CHIEF OF POLICE

MONTHLY INVOICE

Date: September 20, 2023 ENTERED 1631

To: Casey Lyons
Gulfport – Biloxi International Airport

From: Chief Adam Cooper
Gulfport Police Department

Re: Reimbursement for Airport Division

This request for $35,859.14 is reimbursement for Officers' services for security during the period of August 21, 2023 – September 17, 2023.

*Please make check payable to:

Gulfport Police Department

P. O. Drawer S

Gulfport, MS 39501

Attention: Chief Adam Cooper

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

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

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

To Whom it May Concern:

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

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

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

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

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

11212023-15

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

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

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

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

(SIGNATURES ON THE FOLLOWING PAGE)

OWNER:

CITY OF GULFPORT, MISSISSIPPI,
a Mississippi municipal corporation

BY: _____
MAYOR

ITS: Mayor

ATTESTED BY:

_____
CITY CLERK

Date of Signatures: November 27, 2023

OPERATOR:

SPORTS FACILITIES MANAGEMENT, LLC,
a Florida limited liability company

BY: _____

ITS: CEO

ATTESTED BY:

_____
SECRETARY

Date of Signatures: November 16, 2023

STATE OF MISSISSIPPI
COUNTY OF HARRISON
CITY OF GULFPORT

PROFESSIONAL SERVICES AGREEMENT

THIS AGREEMENT FOR PROFESSIONAL SERVICES ("Agreement") entered into and executed in Gulfport, Mississippi on the day and year hereinafter set forth by and between the **CITY OF GULFPORT, MISSISSIPPI** (herein the "City"), having an address of Post Office Box 1780, Gulfport, Mississippi 39502, and **Gulf Coast Center for Nonviolence, Inc.,** having an address of 213 Porter Ave, Biloxi, Mississippi 39530, for the purposes and according to the terms, covenants, and conditions hereinafter set forth, to-wit:

WITNESSETH THAT:

WHEREAS, the City of Gulfport, Mississippi is a municipal corporation organized and existing according to the laws of the State of Mississippi and is governed by its Mayor and City Council ("Governing Authority"); and

WHEREAS, the City of Gulfport is in need of personnel to assist victims of domestic violence as more fully set forth herein; and

WHEREAS, the City is the recipient of a VOCA ("Victims of Crime Act") Grant which has previously provided funding for domestic violence victims advocate services for the City of Gulfport in cases originating before the Gulfport Municipal Court to assist with domestic violence prosecutorial work in the City Prosecutor's Office; and

WHEREAS, Gulf Coast Center for Nonviolence, Inc. (hereinafter, "GCCNV"), has a principal place of business and address being located at 213 Porter Ave, Biloxi, MS 39530, and is experienced in providing victims advocate services.

NOW THEREFORE, for good and valuable consideration as herein provided, GCCNV agrees to perform and provide professional legal services according to the following conditions, terms, and provisions, to-wit:

10172023_10

1 . Scope of Work. GCCNV, to include all of its employees, contractors, principals, and agents (collectively and generally referred to herein as "GCCNV")[1] shall, in a satisfactory and proper manner, and under the terms and conditions provided herein, and in accordance with any governing laws and professional rules of conduct, provide domestic violence victims assistance and advocacy and other services for the City of Gulfport, which shall consist of, among other things, ensure that victims of domestic violence are secure and have basic needs provided; meet with such victims to assess the severity of the case and the immediate needs of the victim; provide coordination with local non-profit partners to obtain shelter, clothing, counseling and medical assistance as quickly as possible; provide constant communication with the victim and care providers throughout the prosecution process to ensure the victim is informed and can cooperate in the prosecution of the defendant(s); improve training for the Gulfport Police Department by providing independent training for supervisors and field training officers and no less than 50% of the uniformed patrol division, with such training to be coordinated through the City Attorney's Office in conjunction with the Office of the Police Chief; decrease the instances of intimate partner homicide by compiling data in the first quarter of the program to determine the actual number of intimate partner homicides within the City in the last five years; and use lethality assessment protocols along with the other program components to work toward a measurable reduction in intimate partner homicides based upon their research. In addition to the foregoing, the scope of the services to be provided by GCCNV pursuant to this Agreement are set forth in the attached Exhibit "A." GCCNV shall decline to be involved in any case or matter to which it is assigned in which a conflict of interest or ethical problem is known to exist or any case in which GCCNV deems that it is not qualified. GCCNV agrees to abide by any and all provisions, requirements, obligations and other duties and regulations as may be imposed by any grant that may fund the City's ability to obtain and pay for domestic violence victim advocacy services and GCCNV acknowledges receipt of and knowledge of the grant documents and requirements associated with the VOCA Grant award to the City for the remainder of the municipal 2022-2023 fiscal year (to end on September 30, 2023) and the objectives, intended outcomes, and goals associated with this Grant award.

2. Manner of Service. Services provided by GCCNV pursuant to or in accordance with this Agreement shall be performed in a professional, prompt and competent manner and in accordance with the laws of the State of Mississippi and the United States of America and conform to high and ethical standards in the community and in the State of Mississippi. Services to be provided by GCCNV, insofar as applicable and necessary in any given case or assignment, shall include, but not be limited to, counseling, investigation, coordination with the City Prosecutors and/or the domestic violence prosecutor and any domestic violence investigator, attendance at hearings and trials, and such other services as would normally be provided by a domestic violence victims advocate related to the prosecution of cases or criminal or quasi-criminal charges. It is understood and agreed to herein that GCCNV shall effectively be "on call" and be expected to provide needed services to the City under this Agreement at any time of the day or night no matter the circumstance, weather, day of the week, or occasion and that GCCNV will be present and available to attend court proceedings in the Gulfport Municipal Court and provide services as set forth herein on days and at times when said Court is open for business. GCCNV shall keep and maintain during the term of this Agreement a local telephone number or otherwise toll-free telephone number (that is accessible at any time of any day) so that staff of the City Prosecutor's Office and the City Attorney's Office or representatives thereof as well as of the Gulfport Municipal Court and other City officials and employees may reasonably and expediently be able to communicate with it in addition to victims with whom it interacts and/or counsels.

[1]Unless specifically stated to the contrary, wherever the term "GCCNV _" appears in this contract/agreement, the same shall include, also refer to, and adopt and incorporate all employees, principals, contractors, and agents of GCCNV and those on behalf of this entity in addition to GCCNV itself.

3. Compensation. During the term of this Agreement, the City shall compensate GCCNV at the maximum annual rate of $25,175.80, payable monthly during the grant period. It is specifically understood that no travel expenses or billable time shall be charged or incurred for travel time to and from wherever GCCNV is located and the City Prosecutor's Office, Gulfport Municipal Court, the Harrison County Courthouse, or any other courthouse or any other structure, premises, or facility associated with the course or scope of services herein and that the only compensation GCCNV will receive from the City is for actual time worked for services provided by it to the City under this Agreement. GCCNV shall submit detailed billing statements to the City in accordance with the terms of the Agreement set forth herein or as otherwise required by the City and shall submit the same via electronic mail to the City Attorney and his Office Manager (jbruni@gulfport-ms.gov and jmjones@gulfport-ms.gov or other such e-mail addresses as may, from time to time, be provided, in writing to Attorney) with copy to the City Prosecutor (dstough@gulfport-ms.gov or other such e-mail address as may, from time to time, be provided, in writing, to GCCNV) by 5:00 p.m. on the third Mondays of each month during the duration of this Agreement. The City shall pay GCCNV within thirty (30) days of the City's receipt of detailed and approved billing invoices submitted by GCCNV. There is no guarantee of cases or work to be assigned to GCCNV under this Agreement and, therefore, there is no minimum or maximum number of cases or amount of work to be assigned to it. Other than compensation for services as specifically set forth in this Paragraph, no other benefits or compensation shall be owed by City as a result of services performed under this Agreement. The compensation for services hereunder shall be paid at an hourly rate of $21.05/hour, with a not to exceed amount per year of $25,175.80. Detailed billing statements in support of the amount billed per month shall be submitted by GCCNV with each monthly invoice. It is understood that GCCNV will provide 23 hours per week of work in the municipal court building.

4. **Term of Service.** The term of this Agreement shall be for twelve (12) months, commencing on October 1, 2023, and expiring on September 30, 2024, ("Term") unless sooner terminated or canceled as set forth herein. The term of this Agreement may be extended for additional twelve (12) month periods (October 1 to September 30) subject to availability of the VOCA grant and approval by the City's Governing Authority.

5. **Non-Exclusive Contract.** This is a non-exclusive contract as to each party hereto, and each party retains the right at any time to contract with other persons or entities, including another governmental entity, where such engagement shall not result in a conflict of interest or other ethical conflict. It is agreed and understood, however, that prior to GCCNV _ contracting with other persons or entities to provide similar type services set forth in this Agreement or any of its attachments, GCCNV shall notify the City of such anticipated work or provision of services before commencement thereof, with such notification to occur reasonably well in advance of the occurrence of such work or provision of services.

6. **Termination.** (a) *For convenience.* Either party may terminate this Agreement at any time for any reason (or no reason) by giving the other party written notice of termination at least thirty (30) days prior to the effective date of termination. Should this Agreement be terminated pursuant to this provision, GCCNV agrees to complete all assigned cases or matters and those previously undertaken or being handled by GCCNV to final disposition unless such completion would violate the prescribed law or the case or matter is re-assigned. (b) *For default.* Breach or failure to perform any provision of this Agreement shall be an "event of default." If the party in breach fails to cure any default within fifteen (15) days from receipt of written notice of an event of default, then this Agreement may be terminated immediately for default by written notice to the breaching party or party in default and in such event, either party may assert any remedies at law or in equity that it deems to be entitled for breach of contract.

7. **Waiver; Remedies**. (a) Failure to enforce any provision of this Agreement in which an event of default has occurred shall not constitute a waiver of rights to subsequently enforce this contract and each provision hereof. To the extent allowable by law, and subject to any state and federal law immunities, each party agrees to indemnify the other against any loss or damages resulting from an event of default not cured as provided herein. (b) If any party is required to obtain or utilize the services of an attorney to enforce any provision of this Agreement for failure to cure any default as herein provided, then the party in default shall be liable for the other party's reasonable attorney's fees and costs of litigation.

8. **Independent Contractor; Professional Services Contract; Materials, Equipment, and Resources.** (a) GCCNV certifies that it shall be licensed, certified, experienced, and qualified (as necessary) and able to perform any and all services for which it accepts engagement under this Agreement, and it agrees to notify City immediately if its license(s) and/or certifications, if any, are terminated or suspended or its credentials change so as to limit its professional qualifications, which shall be grounds for immediate cancellation of this Agreement and of any further obligations for payment of unearned fees by the City hereunder, without requirement of provision of any advance notice to GCCNV. (b) This is a professional services contract in which GCCNV shall at all times be acting as and considered an independent contractor with the City and not an employee of the City or any of the City's employees, servants, agents, or representatives. GCCNV shall have no claim under this Agreement or otherwise against the City for wages, salary, vacation pay, sick leave, retirement benefits, Social Security, Workers' Compensation disability, unemployment insurance benefits, or benefits of any kind or sort other than the compensation as set forth herein. (c) GCCNV agrees that it has secured or will secure at its own expense, all persons, employees, equipment, and other resources required or otherwise deemed by it to be necessary to perform the services contemplated and/or required under this Agreement. GCCNV acknowledges and agrees that it alone controls the method and means by which it (and its employees, agents, and resources) provides services and the manner in which it (and its employees, agents, and resources) carries out these services under this Agreement. (d) It is understood that GCCNV is being contracted herewith to provide services to the City but that on occasion GCCNV may utilize its employees or contractors to perform some of the obligations, duties, or requirements of this Agreement. In such circumstances, GCCNV agrees that employees and/or contractors utilized by it will be as equally qualified as it and with comparable professional qualifications, licenses, and certifications in the field or fields set forth in this Agreement. Should GCCNV utilize employees and/or contractors to perform any of the duties or obligations under this Agreement, it shall also provide the full names, residential addresses, and a list of such persons' qualifications, licenses, and certifications to the City in advance of such performance as well as each such person's curriculum vitae / resume. Such persons must each also successfully pass a background check, to the satisfaction of the City, prior to providing any services under this Agreement. GCCNV further certifies that all employees and contractors that it shall utilize in the performance of this Agreement shall, like it, not have been convicted of a felony recognized by any federal or state law and shall not have been previously convicted of any crime of violence or domestic violence.

9. **Taxes.** City and GCCNV acknowledge and agree that GCCNV will be solely and completely responsible for any and all taxes due and owing to any governmental entity or agency (local, state and/or federal) on any monies or compensation received by GCCNV from City under this Agreement.

10. Compliance with Legal Obligations. GCCNV agrees that, in rendering services under this Agreement, it shall comply with all federal, state, and local laws.

11. Records. It is understood and acknowledged that all documents used by GCCVN in its provision of services under this Agreement shall become the property of the Office of City Prosecutor and shall be kept and maintained in the Office of the City Prosecutor. This Agreement does not limit GCCNV's other legal and/or ethical obligations to preserve files and records and the confidentiality thereof.

12. Identification of Conflicts of Interest. Upon assignment of a case or matter under this Agreement, GCCNV will make reasonable and diligent efforts to obtain and review relevant court documents and other materials reasonably available in connection with the case or matter to determine if any potential conflicts of interest exist in the case or matter concerning its involvement or provision of services for the City in connection with the same.

13. **Insurance; Defense of Claims.** GCCNV agrees to carry and maintain professional liability insurance covering all services to be performed pursuant to this Agreement (including errors and omissions coverage) in an amount of not less than $250,000 per claim and $1,000,000 per occurrence and to provide to the City a certificate of insurance prior to the commencement date of this Agreement and to notify the City immediately if such insurance is cancelled, suspended, or expires during the term of this Agreement for any reason. GCCNV covenants and agrees to indemnity and hold harmless the City and the City's employees, servants, agents, officials, and representatives from and against any loss, damage, costs, charges, expenses, and fees, whether direct or indirect and whether known or unknown, in any way arising out of or by reason of any negligent or intentional act or omission on the part of GCCNV or anyone acting for, on behalf of, or at the direction of GCCNV in the performance or execution of this Agreement or in any way arising out of this Agreement. In case any suit or legal proceedings shall be brought against the City or any of its employees, servants, agents, officials, or representatives at any time on account of or by reason of any negligent or intentional act or omission by GCCNV or anyone acting for, on behalf of, or at the direction of GCCNV, GCCNV hereby covenants and agrees to assume the defense thereof and to defend the same at GCCNV's own expense and to fully pay for any and all loss, damages, costs, charges, expenses, fees, attorneys' fees and other expenses and any and all judgments that may be incurred by or obtained by or against the City or any of the City's employees, servants, agents, officials, or representatives in such suits or other proceedings or actions.

14. Confidentiality. GCCNV agrees to keep confidential and not use or disclose, except in furtherance of the purposes of the services called for under this Agreement, any confidential information that GCCNV may acquire during the term of, and in the course of, or as a result of, the provision of services that it provides under this Agreement.

15. **Notices.** Official notice to GCCNV shall be to the mailing address identified above unless a change of address is provided to the City in writing. Official notice to the City shall be to the City Attorney, City of Gulfport, 2220 15th Street, Gulfport, Mississippi 39501 with copy to the City Prosecutor at the same address. All official notices shall be in writing and served by U. S. Mail or by hand delivery. The point of contact for the City under this Agreement shall be the City Attorney.

16. Severability. Should any clause, portion or section of this Agreement be unenforceable or invalid for any reason, City and GCCNV acknowledge and agree that such unenforceability or invalidity shall not affect the enforceability or validity of the remainder of the Agreement. The captions/titles have no effect or meaning other than as headings to identify the paragraphs.

17. Governing Law. City and GCCNV acknowledge and agree that this Agreement shall be construed in accordance with the laws of the State of Mississippi.

18. Entire Agreement and Amendments. This Agreement constitutes the entire agreement of the parties and supersedes and cancels all previous written or oral agreements or representations relating to the subject matter hereof. This Agreement may not be amended, supplemented or modified except by a written document signed by the City and GCCNV.

19. Successors. This Agreement shall inure to the benefit of and may be enforced by the City, its successors and assigns, and shall be binding upon GCCNV, its executors, administrators, heirs, and other successors in interest. GCCNV' rights and obligations under this Agreement are not assignable.

20. Communication; Reports. GCCNV shall make provision for prompt and effective communication with the City, through appropriate officials within the Office of the City Attorney and/or the City Prosecutor, with respect to all work and services undertaken pursuant to this Agreement. It is further acknowledged and agreed that by 5:00 p.m. on each Friday of every week during the Term of this Agreement GCCNV shall provide the City, through submission to the City Attorney or his designated representative, detailed written reports setting forth and adequately describing services and work provided by GCCNV under this Agreement for the prior day or days when services and work were provided, the dates when such services and work were provided, and the time devoted by GCCNV in the provision of such services and work, and which were not within the scope of an earlier such report provided to the City. GCCNV shall further provide the City, through similar submission to the City Attorney or his designated representative, any and all records, information, and reports that may be required by the administrator or source of the VOCA Grant referenced or described herein, or any audit or law or regulation related or applicable to or governing such grant, or otherwise requested from GCCNV by the City in association with or related to this Agreement.

21. Official Approval of Contract. This Agreement shall take full force and effect only after it is approved by the Governing Authority for the City and signed by its duly constituted representative and executed by GCCNV, by and through its duly authorized and approved representative and agent.

WITNESS OUR SIGNATURES as duly authorized and voluntarily signed on the day and year hereinafter stated.

Gulf Coast Center for Non-Violence, Inc.
213 Porter Ave
Biloxi, Mississippi 39530
(228) 436-3809

By: _____

Printed Name: Stacey Rubs

Title: Chief Executive Officer

Date: 11/13/2023

CITY OF GULFPORT, MISSISSIPPI
Post Office Box 1780
Gulfport, Mississippi 39502-1780
(228) 868-5811

By: _____

Printed Name: Billy Hewes

Title: mayor

Date: October 18, 2023

STATE OF MISSISSIPPI

COUNTY OF HARRISON

SPONSORSHIP AGREEMENT

THIS SPONSORSHIP AGREEMENT (hereinafter referred to as the "Agreement" is made this the 22 day of November, 2023, by and between Allen Beverages, Inc. (hereinafter referred to as "Sponsor"), and the City of Gulfport, Mississippi (hereinafter referred to as "the City".

The Sponsor and the City agree, as follows, to-wit:

1. SPONSOR COMMITMENT. The Sponsor hereby pledges to pay to the City the total sum of ONE HUNDRED FIVE THOUSAND AND NO/100 ($105,000.00) DOLLARS (hereinafter referred to as "sponsorship funds") which, as provided herein, is designated for the benefit of the City and for the purpose set forth herein.

2. SPONSOR PURPOSE. It is understood and agreed that the sponsorship funds shall be used for the following purpose or purposes: Subject to the laws of the State of Mississippi, the Sponsor requests that the sponsorship funds be used to sponsor exclusively the "Train Station" in the Barksdale Pavilion parking area at/during the Gulfport Harbor Lights Winter Festival for the years 2023, 2024 and 2025.

3. PAYMENT. It is further understood and agreed that the Sponsor shall pay the sponsorship funds to the City in three (3) equal yearly installments of $35,000.00/year by December 1, 2023, September 1, 2024, and September 1, 2025.

4. INTENT. It is the agreement of Sponsor and the City and the intention and wish of the Sponsor that the sponsorship funds and any unpaid promised installment shall constitute the Sponsor's binding obligation to the City and shall be enforceable at law and equity in a court of competent jurisdiction in Harrison County, Mississippi, including, without limitation, against the Sponsor and the Sponsor's estate, heirs and personal representatives, and/or any and all successors and assigns of the Sponsor. The Sponsor acknowledges that the City is relying, and shall continue to rely on, the sponsorship funds and the obligation to pay the same being fully satisfied as set forth herein. The Sponsor acknowledges that the consideration expressed herein is adequate and that is shall not raise lack of or inadequate consideration as a defense in any action to enforce the terms of this Agreement.

5. RECOGNITION BY THE CITY/LICENSE AND USAGE. To recognize the Sponsor, and to express appreciation of the City for the sponsorship funds, the City will ensure that credit for the sponsorship funds provided for herein is expressed, in connection with the train rides and the train station, as follows:
    - Allen Beverages/Pepsi logo (brightly lit custom sign) on each train
    - Allen Beverages/Pepsi logo (brightly lit custom sign) on the front of the train station
    - Allen Beverages/Pepsi logo or name or both included in signage on the front of the train station (in a form to be agreed upon by the parties)
    - Three (3 featured posts) on the Gulfport Harbor Lights Winter Festival Facebook and Instagram pages

11212023_19

- Allen Beverages/Pepsi logo on the Harbor Lights Winter Festival website (with link) as well as on all festival publicity and collateral material
- Allen Beverages/Pepsi logo or name listed as a sponsor of the Harbor Lights Winter Festival in any publicity or collateral material that identifies sponsors

Sponsor hereby grants the City a limited, non-exclusive license to use Sponsor's trade names, trademarks, service marks and other proprietary information (hereinafter referred to as "Proprietary Information") owned by the Sponsor, subject to the City obtaining Sponsor's approval for such use, which approval shall not be unreasonably withheld. The City agrees that the Proprietary information will be used only in connection with the herein described light show and in advertising promoting the same to provide the benefits set forth herein and such other benefits as Sponsor and the City may agree. The form or other use of the Proprietary Information shall be subject to the mutual approval of the Sponsor and the City, which approval shall not be unreasonably withheld by either party. The City agrees not to seek or have any other sponsor inside the Barksdale Pavilion parking area/lot (location of the "Train Station").

6. FUTURE CHANGED CIRCUMSTANCES. If, in the opinion of the governing authority of the City, all or part of the sponsorship funds cannot at some time in the future be usefully or practically applied to the above purposes or if the purpose cannot be achieved because of a future change in law or unforeseeable circumstances, it may be used for any related purpose which, in the opinion of the governing authority of the City, will most nearly accomplish the Sponsor's wishes.

7. AMENDMENT. By mutual consent of the City (as authorized by the governing authority) and the Sponsor, the Sponsor's legally or duly appointed agent or attorney-in-fact, or the personal representative of the Sponsor's estate, any provision of this Agreement may be amended, modified or deleted. Any such changes, deletions or additions shall be recorded in written signed addenda, which shall become a part of this agreement.

8. ENTIRE AGREEMENT. This Agreement contains the entire understanding of the parties with respect to the subject matter of the Agreement and is subject to the laws of the State of Mississippi. The Agreement also supersedes all other agreements and understandings, both oral and written, between the parties relating to the subject matter of the Agreement.

In witness whereof, the Sponsor and the City have affixed their signatures:

Allen Beverages, Inc.

By: _____

GM/President (Title)

Dated: 11/22/23

City of Gulfport, Mississippi

By: _____

Billy Hewes, Mayor

Dated: 11/22/2023

Attest: _____

Deputy City Clerk

2024 City of Gulfport

January

S	M	T	W	T	F	S
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

February

S	M	T	W	T	F	S
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29		

March

S	M	T	W	T	F	S
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

April

S	M	T	W	T	F	S
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30				

May

S	M	T	W	T	F	S
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	

June

S	M	T	W	T	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30						

July

S	M	T	W	T	F	S
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

August

S	M	T	W	T	F	S
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31

September

S	M	T	W	T	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30					

October

S	M	T	W	T	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31		

November

S	M	T	W	T	F	S
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30

December

S	M	T	W	T	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

Council Meetings

Agenda Deadlines

Holidays

Possible Additional Holidays

Please Note: The Council Office deadlines are 2:00 P.M. on the designated days.

Department and Agenda deadlines may vary.

Calendar Templates by Vertex42.com

2024 City of Gulfport

January

S	M	T	W	T	F	S
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

February

S	M	T	W	T	F	S
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29		

March

S	M	T	W	T	F	S
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

April

S	M	T	W	T	F	S
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30				

May

S	M	T	W	T	F	S
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	

June

S	M	T	W	T	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30						

July

S	M	T	W	T	F	S
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

August

S	M	T	W	T	F	S
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31

September

S	M	T	W	T	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30					

October

S	M	T	W	T	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31		

November

S	M	T	W	T	F	S
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30

December

S	M	T	W	T	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

- Council Meetings
- Docket Deadlines
- Agenda Deadlines
- Pay Day
- Holidays
- Possible Additional Holidays

Please Note: The Council Office deadlines are 2:00 P.M. on the designated days.

Department and Agenda deadlines may vary.

Calendar Templates by Vertex42.com

Gulfport
MISSISSIPPI

HOLIDAY	DATE	OBSERVED ON
NEW YEAR'S DAY	January 1, 2024	January 1, 2024
DR. MARTIN LUTHER KING, JR. DAY	January 15, 2024	January 15, 2024
WASHINGTON'S BIRTHDAY	February 19, 2024	February 19, 2024
GOOD FRIDAY	March 29, 2024	March 29, 2024
MEMORIAL DAY	May 27, 2024	May 27, 2024
INDEPENDENCE DAY	July 4, 2024	July 4, 2024
	POSSIBLE ADDITIONAL	July 5, 2024
LABOR DAY	September 2, 2024	September 2, 2024
VERTERAN'S DAY	November 11, 2024	November 11, 2024
THANKSGIVING	November 28, 2024	November 28, 2024
	POSSIBLE ADDITIONAL	November 29, 2024
CHRISTMAS	December 25, 2024	December 25, 2024
	POSSIBLE ADDITIONAL	December 24, 2024

MEMORANDUM – CITY OF GULFPORT

Date: **NOVEMBER 21, 2023**

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

From: **Police Department**
Code Enforcement Division

Subject: **Chapter 3 Notice(s) to be made part of the minutes.**

RE: **Chapter 3 Notice(s) Of Certain Property Within The City Of Gulfport per the International Property Maintenance Code (IPMC) For The Said Properties Being Described:**

WARD 2

Parcel 1: 1010N-01-011.000. Lot 14 Blk 2 Cowan Road Homes Annex Subd Unit # 2. Property Located At 2200 North St. For Violation Of Remove/Haul Off Trash & Debris, Remove Or Repair & Legally Tag, Secure Pool (Eg Erect Fence), Remove Clutter And Debris, Remove Clutter And Debris, Casper Steven Case: 11765

Parcel 2: 1010L-05-014.001. Com At Inter Of E Mar Of Teagarden Rd & N Mar Of Rielly Ave Nely Along Rielly Ave 959 Ft To Pob N 6 Dgs W 167.8 Ft S 78 Dgs W 50.1 Ft S 3 Dgs E 173.2 Ft To Rd Nely Along Rd 57.7 Ft To Pob Part Of Sw1/4 Of Nw1/4 Of Sec 31-7-10. Property Located At 930 Riley Ave. For Violation Of Remove/Haul Off Trash & Debris, Remove Clutter And Debris. Heidelbert Luther & Edna Case: 12151

Parcel 3: 1010K-01-029.000. Lot 1 Blk 20 Anniston Estates Unit #1. Property Located At 904 Augustine Dr. For Violation Of Remove/Haul Off Trash & Debris, Remove Or Repair & Legally Tag, Remove Clutter And Debris. Kuhn Freddie D & Karen Case: 12311

Parcel 4: 0910I-03-012.000. 4 Ac Com At Inter Of Sly Mar Of Pass Rd & E Mar Of Courthouse Rd Nely Along Pass Rd 182.8 To Pob Nely Along Rd 346.2 Ft S 171.3 Ft S 17 Dg E 44.3 Ft S 66 Dg W 7.8 Ft S 18 Dg E 58.1 Ft S 71 Dg W 56 Ft S 268 Ft W 141.1 Ft N 88 Dg W 171.6 Ft N 78.9 Ft N 88 Dg W 137 Ft N 35.9 Ft S 72 Dg W 29.8 Ft To Courthouse Rd Nly Along Rd 44 Ft N 72 Dg E 182.4 Ft N 235.7 Ft To Pob Part Of Sw 1/4 Of Ne 1/4 Of Sec 36-7-11. Property Located At 405 East Pass Rd 100. For Violation Of Remove Objects. Ata Holdings Llc Case: 12621

Parcel 5: 0811E-05-030.000. W 98 Ft Of Lots 13 To 16 Blk 144 Original Gulfport. Property Located At 1600 34th Ave. For Violation Of Remove/Haul Off Trash & Debris, Correct Unsanitary Condition, Remove Clutter And Debris, Remove/Relocate Rec Vehicle. Sang Tran & Bich Ngoc N Tran Case: 12943

WARD 5

Parcel : 1009N-02-073.000. Lot 12 Blk 11 Replat Of Brentwood Subd. Property Located At 11 Legett Cir. For Violation Of Remove Or Repair & Legally Tag. Dingli Amelia L Case: 12218

Parcel : 0808O-02-126.001. 4.5 Ac Beg At Inter Of E Mar Of Hendry Dr & S Mar Of Dedeaux Rd E Along Dedeaux Rd 310.3 Ft S 626.9 Ft W 311.7 Ft To Hendry Dr N Along Rd 629.3 Ft To Pob Part Of Nw 1/4 Of Sw 1/4 Sec 10-7-11. Property Located At 14451 Dedeaux Rd. For Violation Of Remove/Haul Off Trash & Debris, Remove Or Repair & Legally Tag, Make Necessary Repairs, Remove Clutter And Debris, Repair/Replace Broken Window. Haydel Properties Lp Case: 12923

WARD 7

Parcel : 0808D-02-106.000. Lot 22 Blk 1 Northwood Hills Subd Phase 3. Property Located At 12566 Crestwood Dr. For Violation Of Remove Or Repair & Legally Tag, Remove Clutter And Debris, Remove Oversized Vehicle. Tolar Terry & Eilermann Janet Case: 12927

Parcel : 0808G-01-019.006. Lot 84 Briarwood South Subd Replat Sec 3-7-11. Property Located At 14403 Deidra Ct. For Violation Of Remove/Haul Off Trash & Debris, Remove Or Repair & Legally Tag, Repair, Maintenance Or Remove, Remove Clutter And Debris, Remove/Discard Used Appliances, Remove Or Weather Proof Tires. Jones Howard & Diana Case: 12941

Parcel : 0808G-01-019.005. Lot 83 Briarwood South Subd Replat Sec 3-7-11. Property Located At 14409 Deidra Ct. For Violation Of Remove/Haul Off Trash & Debris, Repair, Maintenance Or Remove, Remove Clutter And Debris. Jones Howard S & Diana L Case: 12942

Parcel : 0708H-03-031.000. Lot 99 Crestview Subd. 3rd Add.. Property Located At 12219 Vada Dr. For Violation Of Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris, Remove Vehicle, Remove Clutter And Debris, Remove/Relocate Rec Vehicle. Garner Lyman Lance Case: 12980

CODE ENFORCEMENT DIVISION
P.O. Box "S"
Gulfport, MS 39502-1780
Phone: 228-868-5718

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

November 7, 2023

CASPER STEVEN
2200 NORTH STREET
GULFPORT, MS 39507

NOTICE OF VIOLATION(S) UNDER CHAPTER 3 OF THE INTERNATIONAL PROPERTY MAINTENANCE CODE AND ORDER FOR IMMEDIATE CORRECTIVE ACTIONS

Reference: Tax Parcel Number: 1010N-01-011.000
2200 NORTH 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
UNSECURE POOL, IPMC 303.2		SECURE POOL (EG ERECT FENCE)
CLUTTER, IPMC 302.10		REMOVE CLUTTER AND DEBRIS
CARPORT CLUTTER, IPMC 302.10.1		REMOVE CLUTTER AND DEBRIS

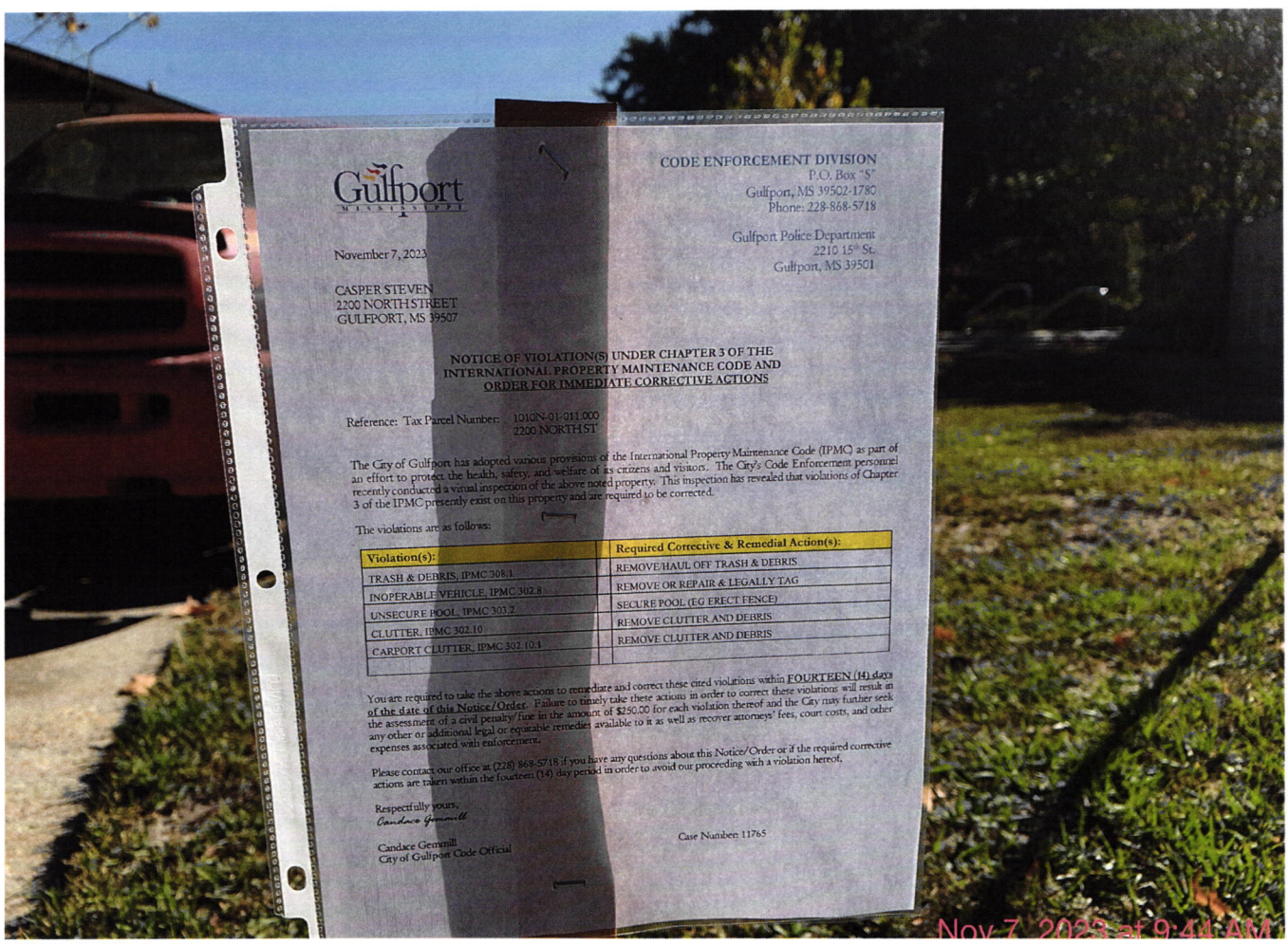
You are required to take the above actions to remediate and correct these cited violations within **FOURTEEN (14) days of the date of this Notice/Order**. Failure to timely take these actions in order to correct these violations will result in the assessment of a civil penalty/fine in the amount of $250.00 for each violation thereof and the City may further seek any other or additional legal or equitable remedies available to it as well as recover attorneys' fees, court costs, and other expenses associated with enforcement.

Please contact our office at (228) 868-5718 if you have any questions about this Notice/Order or if the required corrective actions are taken within the fourteen (14) day period in order to avoid our proceeding with a violation hereof.

Respectfully yours,
Candace Gemmill

Candace Gemmill
City of Gulfport Code Official

Case Number: 11765



Gulfport
MISSISSIPPI

CODE ENFORCEMENT DIVISION
P.O. Box "S"
Gulfport, MS 39502-1780
Phone: 228-868-5718

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

November 7, 2023

CASPER STEVEN
2200 NORTH STREET
GULFPORT, MS 39507

NOTICE OF VIOLATION(S) UNDER CHAPTER 3 OF THE INTERNATIONAL PROPERTY MAINTENANCE CODE AND ORDER FOR IMMEDIATE CORRECTIVE ACTIONS

Reference: Tax Parcel Number: 1010N-01-011.000
2200 NORTH 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
UNSECURE POOL, IPMC 303.2	SECURE POOL (EG ERECT FENCE)
CLUTTER, IPMC 302.10	REMOVE CLUTTER AND DEBRIS
CARPORT CLUTTER, IPMC 302.10.1	REMOVE CLUTTER AND DEBRIS

You are required to take the above actions to remediate and correct these cited violations within FOURTEEN (14) days of the date of this Notice/Order. Failure to timely take these actions in order to correct these violations will result in the assessment of a civil penalty/fine in the amount of $250.00 for each violation thereof and the City may further seek any other or additional legal or equitable remedies available to it as well as recover attorneys' fees, court costs, and other expenses associated with enforcement.

Please contact our office at (228) 868-5718 if you have any questions about this Notice/Order or if the required corrective actions are taken within the fourteen (14) day period in order to avoid our proceeding with a violation hereof.

Respectfully yours,
Candace Gemmill

Candace Gemmill
City of Gulfport Code Official

Case Number: 11765

SPORT
Nov 7, 2023 at 9:44 AM

Nov 6, 2023 at 3:46 PM

Nov 6, 2023 at 3:46 PM

Nov 6, 2023 at 3:46 PM

Nov 6, 2023 at 3:46 PM

Nov 6, 2023 at 3:48 PM

Nov 6, 2023 at 3:49 PM

Nov 6, 2023 at 3:45 PM

S2200
Nov 6, 2023 at 10:06 AM

Nov 6, 2023 at 10:05 AM

Nov 6, 2023 at 10:05 AM

SPORT
Nov 6, 2023 at 10:06 AM

Nov 6, 2023 at 10:06 AM

Nov 6, 2023 at 10:06 AM

CODE ENFORCEMENT DIVISION
P.O. Box "S"
Gulfport, MS 39502-1780
Phone: 228-868-5718

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

November 14, 2023

HEIDELBERT LUTHER & EDNA
930 RILEY AVE
GULFPORT, MS 39507

NOTICE OF VIOLATION(S) UNDER CHAPTER 3 OF THE INTERNATIONAL PROPERTY MAINTENANCE CODE AND ORDER FOR IMMEDIATE CORRECTIVE ACTIONS

Reference: Tax Parcel Number: 1010L-05-014.001A
930 RILEY AVE

The City of Gulfport has adopted various provisions of the International Property Maintenance Code (IPMC) as part of an effort to protect the health, safety, and welfare of its citizens and visitors. The City's Code Enforcement personnel recently conducted a visual inspection of the above noted property. This inspection has revealed that violations of Chapter 3 of the IPMC presently exist on this property and are required to be corrected.

The violations are as follows:

Violation(s):		Required Corrective & Remedial Action(s):
TRASH & DEBRIS, IPMC 308.1		REMOVE/HAUL OFF TRASH & DEBRIS
CLUTTER, IPMC 302.10		REMOVE CLUTTER AND DEBRIS

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: 12151

CODE ENFORCEMENT DIVISION
P.O. Box "S"
Gulfport, MS 39502-1780
Phone: 228-868-5718

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

November 14, 2023

HEIDELBERT LUTHER & EDNA
923 RILEY AVE
GULFPORT, MS 39507

NOTICE OF VIOLATION(S) UNDER CHAPTER 3 OF THE INTERNATIONAL PROPERTY MAINTENANCE CODE AND ORDER FOR IMMEDIATE CORRECTIVE ACTIONS

Reference: Tax Parcel Number: 1010L-05-014.001A
930 RILEY AVE

The City of Gulfport has adopted various provisions of the International Property Maintenance Code (IPMC) as part of an effort to protect the health, safety, and welfare of its citizens and visitors. The City's Code Enforcement personnel recently conducted a visual inspection of the above noted property. This inspection has revealed that violations of Chapter 3 of the IPMC presently exist on this property and are required to be corrected.

The violations are as follows:

Violation(s):		Required Corrective & Remedial Action(s):
TRASH & DEBRIS, IPMC 308.1		REMOVE/HAUL OFF TRASH & DEBRIS
CLUTTER, IPMC 302.10		REMOVE CLUTTER AND DEBRIS

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.

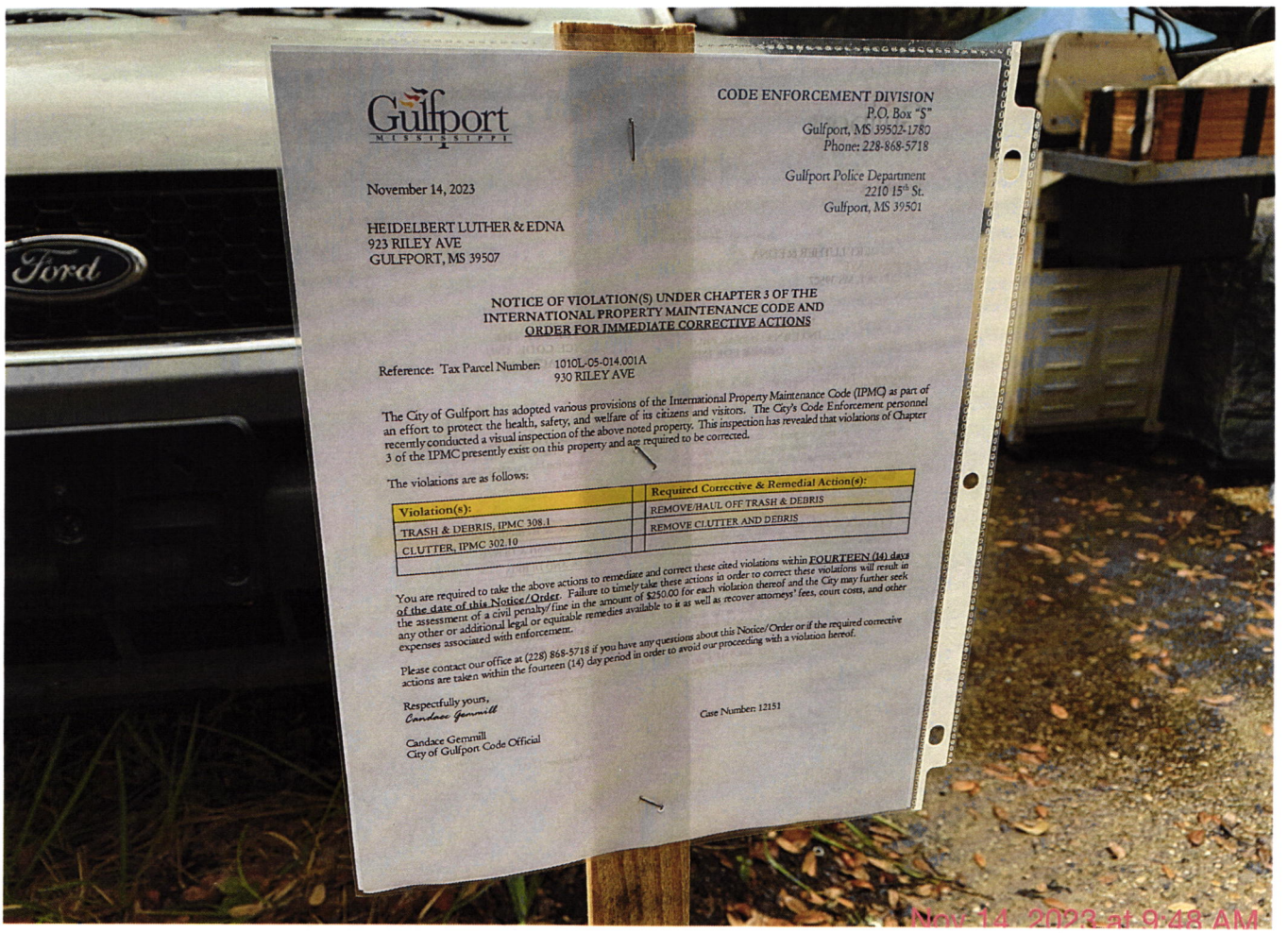
Please contact our office at (228) 868-5718 if you have any questions about this Notice/Order or if the required corrective actions are taken within the fourteen (14) day period in order to avoid our proceeding with a violation hereof.

Respectfully yours,
Candace Gemmill

Candace Gemmill
City of Gulfport Code Official

Case Number: 12151

Nov 14, 2023 at 9:48 AM


Ford
Gulfport
MISSISSIPPI
CODE ENFORCEMENT DIVISION
P.O. Box "S"
Gulfport, MS 39502-1780
Phone: 228-868-5718
Gulfport Police Department
2210 15th St.
Gulfport, MS 39501
November 14, 2023
HEIDELBERT LUTHER & EDNA
923 RILEY AVE
GULFPORT, MS 39507
NOTICE OF VIOLATION(S) UNDER CHAPTER 3 OF THE
INTERNATIONAL PROPERTY MAINTENANCE CODE AND
ORDER FOR IMMEDIATE CORRECTIVE ACTIONS
Reference: Tax Parcel Number: 1010L-05-014.001A
930 RILEY AVE
The City of Gulfport has adopted various provisions of the International Property Maintenance Code (IPMC) as part of an effort to protect the health, safety, and welfare of its citizens and visitors. The City's Code Enforcement personnel recently conducted a visual inspection of the above noted property. This inspection has revealed that violations of Chapter 3 of the IPMC presently exist on this property and are required to be corrected.
The violations are as follows:
Violation(s):
Required Corrective & Remedial Action(s):
TRASH & DEBRIS, IPMC 308.1
REMOVE/HAUL OFF TRASH & DEBRIS
CLUTTER, IPMC 302.10
REMOVE CLUTTER AND DEBRIS
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: 12151
Nov 14, 2023 at 9:48 AM

NO TRESPASSING
Nov 14, 2023 at 9:47 AM

Nov 14, 2023 at 9:47 AM

Nov 14, 2023 at 9:47 AM

NO
TRESPASSING
Nov 14, 2023 at 9:47 AM

CODE ENFORCEMENT DIVISION
P.O. Box "S"
Gulfport, MS 39502-1780
Phone: 228-868-5718

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

November 13, 2023

KUHN FREDDIE D & KAREN
904 AUGUSTINE DR
GULFPORT, MS 39507

NOTICE OF VIOLATION(S) UNDER CHAPTER 3 OF THE INTERNATIONAL PROPERTY MAINTENANCE CODE AND ORDER FOR IMMEDIATE CORRECTIVE ACTIONS

Reference: Tax Parcel Number: 1010K-01-029.000
904 AUGUSTINE DR

The City of Gulfport has adopted various provisions of the International Property Maintenance Code (IPMC) as part of an effort to protect the health, safety, and welfare of its citizens and visitors. The City's Code Enforcement personnel recently conducted a visual inspection of the above noted property. This inspection has revealed that violations of Chapter 3 of the IPMC presently exist on this property and are required to be corrected.

The violations are as follows:

Violation(s):		Required Corrective & Remedial Action(s):
TRASH & DEBRIS, IPMC 308.1		REMOVE/HAUL OFF TRASH & DEBRIS
INOPERABLE VEHICLE, IPMC 302.8		REMOVE OR REPAIR & LEGALLY TAG
CLUTTER, IPMC 302.10		REMOVE CLUTTER AND DEBRIS

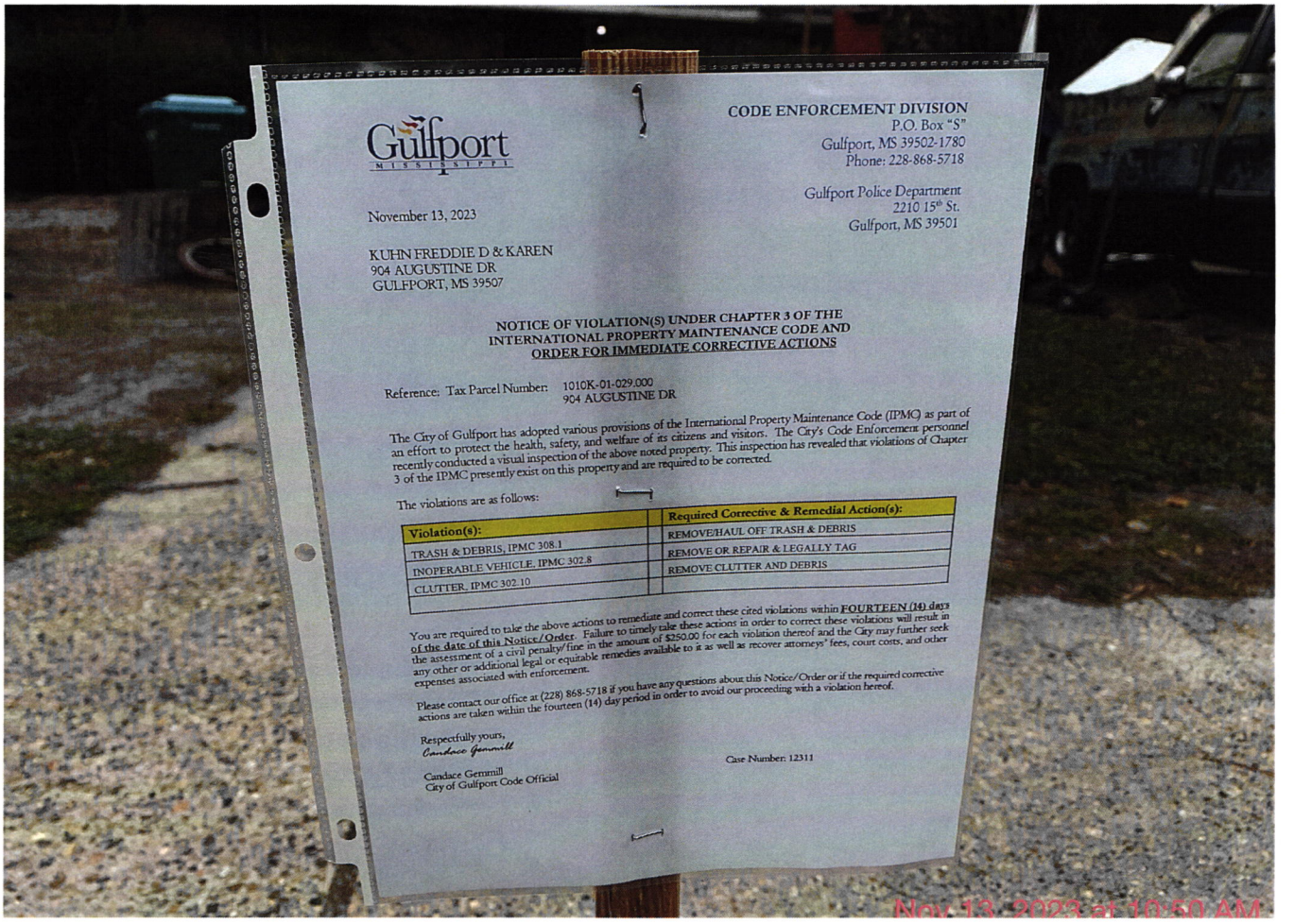
You are required to take the above actions to remediate and correct these cited violations within **FOURTEEN (14) days of the date of this Notice/Order**. Failure to timely take these actions in order to correct these violations will result in the assessment of a civil penalty/fine in the amount of $250.00 for each violation thereof and the City may further seek any other or additional legal or equitable remedies available to it as well as recover attorneys' fees, court costs, and other expenses associated with enforcement.

Please contact our office at (228) 868-5718 if you have any questions about this Notice/Order or if the required corrective actions are taken within the fourteen (14) day period in order to avoid our proceeding with a violation hereof.

Respectfully yours,
Candace Gemmill

Candace Gemmill
City of Gulfport Code Official

Case Number: 12311


Gulfport
MISSISSIPPI
CODE ENFORCEMENT DIVISION
P.O. Box "S"
Gulfport, MS 39502-1780
Phone: 228-868-5718
Gulfport Police Department
2210 15th St.
Gulfport, MS 39501
November 13, 2023
KUHN FREDDIE D & KAREN
904 AUGUSTINE DR
GULFPORT, MS 39507
NOTICE OF VIOLATION(S) UNDER CHAPTER 3 OF THE INTERNATIONAL PROPERTY MAINTENANCE CODE AND ORDER FOR IMMEDIATE CORRECTIVE ACTIONS
Reference: Tax Parcel Number: 1010K-01-029.000
904 AUGUSTINE DR
The City of Gulfport has adopted various provisions of the International Property Maintenance Code (IPMC) as part of an effort to protect the health, safety, and welfare of its citizens and visitors. The City's Code Enforcement personnel recently conducted a visual inspection of the above noted property. This inspection has revealed that violations of Chapter 3 of the IPMC presently exist on this property and are required to be corrected.
The violations are as follows:
Violation(s):
Required Corrective & Remedial Action(s):
TRASH & DEBRIS, IPMC 308.1
REMOVE/HAUL OFF TRASH & DEBRIS
INOPERABLE VEHICLE, IPMC 302.8
REMOVE OR REPAIR & LEGALLY TAG
CLUTTER, IPMC 302.10
REMOVE CLUTTER AND DEBRIS
You are required to take the above actions to remediate and correct these cited violations within FOURTEEN (14) days of the date of this Notice/Order. Failure to timely take these actions in order to correct these violations will result in the assessment of a civil penalty/fine in the amount of $250.00 for each violation thereof and the City may further seek any other or additional legal or equitable remedies available to it as well as recover attorneys' fees, court costs, and other expenses associated with enforcement.
Please contact our office at (228) 868-5718 if you have any questions about this Notice/Order or if the required corrective actions are taken within the fourteen (14) day period in order to avoid our proceeding with a violation hereof.
Respectfully yours,
Candace Gemmill
Candace Gemmill
City of Gulfport Code Official
Case Number: 12311
Nov 13, 2023 at 10:50 AM

Gulfport
Nov 13, 2023 at 10:50 AM

HYUNDAI
HBA 2317
Nov 13, 2023 at 10:34 AM

Nov 13, 2023 at 10:33 AM

Nov 13, 2023 at 10:33 AM

T80486
Nov 13, 2023 at 10:34 AM

CODE ENFORCEMENT DIVISION
P.O. Box "S"
Gulfport, MS 39502-1780
Phone: 228-868-5718

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

November 15, 2023

ATA HOLDINGS LLC
405 EAST PASS RD 100
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: 0910I-03-012.000
405 EAST PASS RD 100

The City of Gulfport has adopted various provisions of the International Property Maintenance Code (IPMC) as part of an effort to protect the health, safety, and welfare of its citizens and visitors. The City's Code Enforcement personnel recently conducted a visual inspection of the above noted property. This inspection has revealed that violations of Chapter 3 of the IPMC presently exist on this property and are required to be corrected.

The violations are as follows:

Violation(s):		Required Corrective & Remedial Action(s):
IMPROPER STORAGE ON VACANT LOT		REMOVE OBJECTS
		LARGE TRUCK/FLEET STORAGE NOT ALLOWED IN B2

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: 12621

CODE ENFORCEMENT DIVISION
P.O. Box "S"
Gulfport, MS 39502-1780
Phone: 228-868-5718

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

November 14, 2023

ATA HOLDINGS LLC
427 N COLUMBIA ST
COVINGTON, LA 70453

NOTICE OF VIOLATION(S) UNDER CHAPTER 3 OF THE INTERNATIONAL PROPERTY MAINTENANCE CODE AND ORDER FOR IMMEDIATE CORRECTIVE ACTIONS

Reference: Tax Parcel Number: 0910I-03-012.000
405 EAST PASS RD 100

The City of Gulfport has adopted various provisions of the International Property Maintenance Code (IPMC) as part of an effort to protect the health, safety, and welfare of its citizens and visitors. The City's Code Enforcement personnel recently conducted a visual inspection of the above noted property. This inspection has revealed that violations of Chapter 3 of the IPMC presently exist on this property and are required to be corrected.

The violations are as follows:

Violation(s):		Required Corrective & Remedial Action(s):
IMPROPER STORAGE ON VACANT LOT		REMOVE OBJECTS
		LARGE TRUCK/FLEET STORAGE NOT ALLOWED IN B2

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: 12621

CODE ENFORCEMENT DIVISION
P.O. Box "S"
Gulfport, MS 39502-1780
Phone: 228-868-5718

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

November 14, 2023

GULF SOUTH HOLDINGS, LLC
P O BOX 639
ABITA SPRINGS, LA 70420-0639

NOTICE OF VIOLATION(S) UNDER CHAPTER 3 OF THE INTERNATIONAL PROPERTY MAINTENANCE CODE AND ORDER FOR IMMEDIATE CORRECTIVE ACTIONS

Reference: Tax Parcel Number: 0910I-03-012.000
405 EAST PASS RD 100

The City of Gulfport has adopted various provisions of the International Property Maintenance Code (IPMC) as part of an effort to protect the health, safety, and welfare of its citizens and visitors. The City's Code Enforcement personnel recently conducted a visual inspection of the above noted property. This inspection has revealed that violations of Chapter 3 of the IPMC presently exist on this property and are required to be corrected.

The violations are as follows:

Violation(s):		Required Corrective & Remedial Action(s):
IMPROPER STORAGE ON VACANT LOT		REMOVE OBJECTS
		LARGE TRUCK/FLEET STORAGE NOT ALLOWED IN B2

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: 12621

Gulfport
MISSISSIPPI
November 14, 2023
ATA HOLDINGS LLC
427 N COLUMBIA ST
COVINGTON, LA 70433
NOTICE OF VIOLATION(S) UNDER CHAPTER 3 OF THE INTERNATIONAL PROPERTY MAINTENANCE CODE AND ORDER FOR IMMEDIATE CORRECTIVE ACTIONS
Reference: Tax Parcel Number 0910I-03-012.000
405 EAST PASS RD 100
The City of Gulfport has adopted various provisions of the International Property Maintenance Code (IPMC) as part of an effort to protect the health, safety, and welfare of its citizens and visitors. The City's Code Enforcement personnel recently conducted a visual inspection of the above noted property. This inspection has revealed that violations of Chapter 3 of the IPMC presently exist on this property and are required to be corrected.
The violations are as follows:
Violation(s):
Required Corrective & Remedial Action(s):
IMPROPER STORAGE ON VACANT LOT
REMOVE OBJECTS
LARGE TRUCK/FLEET STORAGE NOT ALLOWED IN RT
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
CODE ENFORCEMENT DIVISION
P.O. Box "S"
Gulfport, MS 39502-1780
Phone: 228-868-5718
Gulfport Police Department
2210 15th St.
Gulfport, MS 39501
Case Number 12621

Gulfport
MISSISSIPPI
November 14, 2023
ATA HOLDINGS LLC
427 N COLUMBIA ST
COVINGTON, LA 70433
NOTICE OF VIOLATIONS UNDER CHAPTER 3 OF THE INTERNATIONAL PROPERTY MAINTENANCE CODE AND ORDER FOR IMMEDIATE CORRECTIVE ACTIONS
Reference: Tax Parcel Number: 0910I-03-012.000
405 EAST PASS RD 100
CODE ENFORCEMENT DIVISION
P.O. Box "S"
Gulfport, MS 39502-1780
Phone: 228-868-5718
Gulfport Police Department
2210 15th St.
Gulfport, MS 39501
Violation(s):
Required Corrective & Remedial Action(s):
IMPROPER STORAGE ON VACANT LOT
REMOVE OBJECTS
LARGE TRUCK/FLEET STORAGE NOT ALLOWED IN RT
Nov 14, 2023 at 2:55 PM

Nov 14, 2023 at 2:52 PM

Nov 14, 2023 at 2:52 PM

CODE ENFORCEMENT DIVISION
P.O. Box "S"
Gulfport, MS 39502-1780
Phone: 228-868-5718

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

November 14, 2023

SANG TRAN & BICH NGOC N TRAN
1600 34TH 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: 0811E-05-030.000
1600 34TH AVE

The City of Gulfport has adopted various provisions of the International Property Maintenance Code (IPMC) as part of an effort to protect the health, safety, and welfare of its citizens and visitors. The City's Code Enforcement personnel recently conducted a visual inspection of the above noted property. This inspection has revealed that violations of Chapter 3 of the IPMC presently exist on this property and are required to be corrected.

The violations are as follows:

Violation(s):		Required Corrective & Remedial Action(s):
TRASH & DEBRIS, IPMC 308.1		REMOVE/HAUL OFF TRASH & DEBRIS
UNSANITARY CONDITION, IPMC 302		CORRECT UNSANITARY CONDITION
CLUTTER, IPMC 302.10		REMOVE CLUTTER AND DEBRIS
RECREATIONAL EQUIPMENT ORD.		REMOVE/RELOCATE REC 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,
Tyler Wales

Tyler Wales
City of Gulfport Code Official

Case Number: 12943

CODE ENFORCEMENT DIVISION
P.O. Box "S"
Gulfport, MS 39502-1780
Phone: 228-868-5718

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

November 14, 2023

SANG TRAN & BICH NGOC N TRAN
1200 2ND ST
GULFPORT, MS 39501

NOTICE OF VIOLATION(S) UNDER CHAPTER 3 OF THE INTERNATIONAL PROPERTY MAINTENANCE CODE AND ORDER FOR IMMEDIATE CORRECTIVE ACTIONS

Reference: Tax Parcel Number: 0811E-05-030.000
1600 34TH AVE

The City of Gulfport has adopted various provisions of the International Property Maintenance Code (IPMC) as part of an effort to protect the health, safety, and welfare of its citizens and visitors. The City's Code Enforcement personnel recently conducted a visual inspection of the above noted property. This inspection has revealed that violations of Chapter 3 of the IPMC presently exist on this property and are required to be corrected.

The violations are as follows:

Violation(s):		Required Corrective & Remedial Action(s):
TRASH & DEBRIS, IPMC 308.1		REMOVE/HAUL OFF TRASH & DEBRIS
UNSANITARY CONDITION, IPMC 302		CORRECT UNSANITARY CONDITION
CLUTTER, IPMC 302.10		REMOVE CLUTTER AND DEBRIS
RECREATIONAL EQUIPMENT ORD.		REMOVE/RELOCATE REC VEHICLE

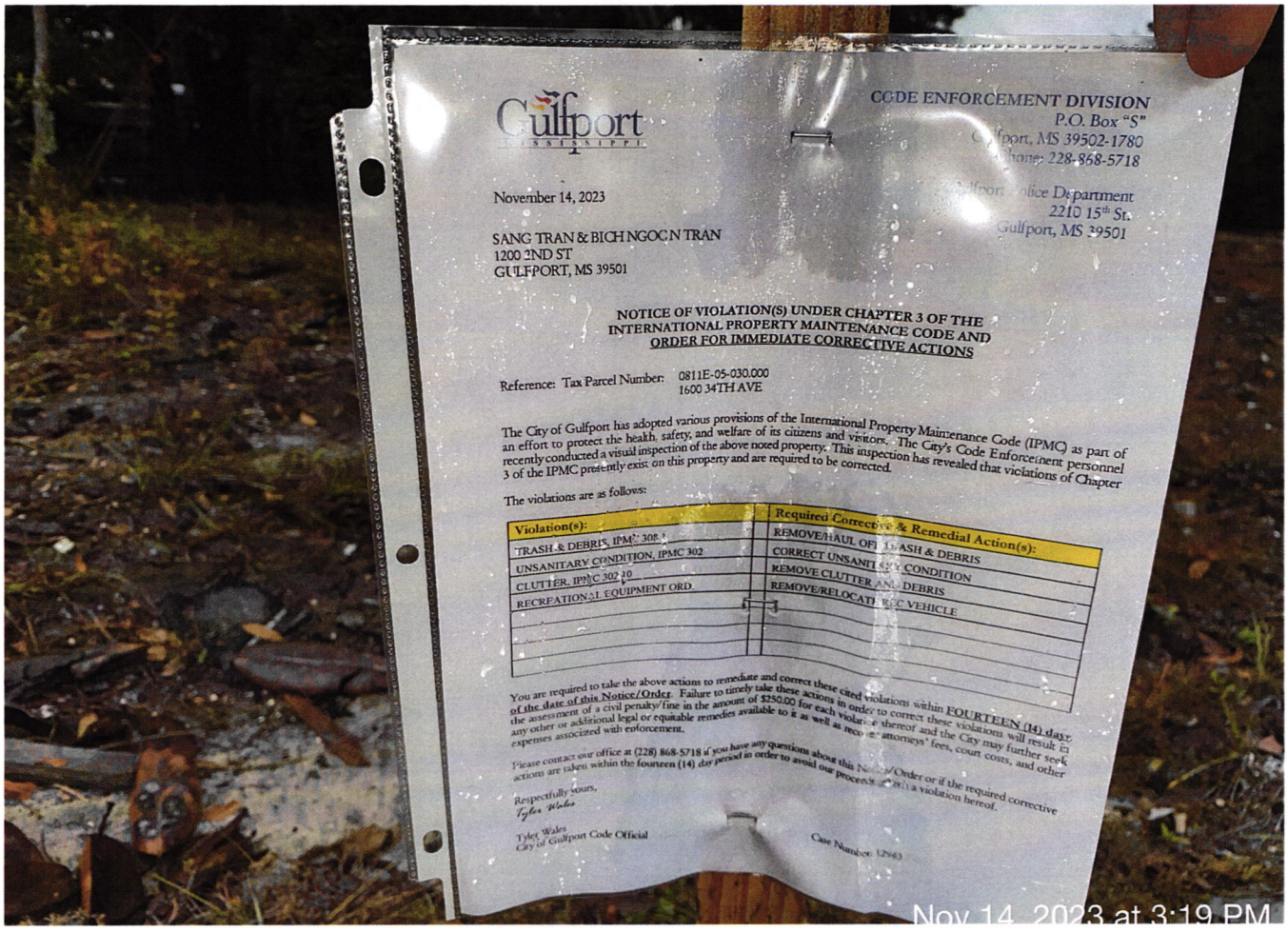
You are required to take the above actions to remediate and correct these cited violations within **FOURTEEN (14) days of the date of this Notice/Order**. Failure to timely take these actions in order to correct these violations will result in the assessment of a civil penalty/fine in the amount of $250.00 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,
Tyler Wales

Tyler Wales
City of Gulfport Code Official

Case Number: 12943


Gulfport
MISSISSIPPI
CODE ENFORCEMENT DIVISION
P.O. Box "S"
Gulfport, MS 39502-1780
Phone: 228-868-5718
Gulfport Police Department
2210 15th St.
Gulfport, MS 39501
November 14, 2023
SANG TRAN & BICH NGOC N TRAN
1200 2ND ST
GULFPORT, MS 39501
NOTICE OF VIOLATION(S) UNDER CHAPTER 3 OF THE INTERNATIONAL PROPERTY MAINTENANCE CODE AND ORDER FOR IMMEDIATE CORRECTIVE ACTIONS
Reference: Tax Parcel Number: 0811E-05-030.000
1600 34TH AVE
The City of Gulfport has adopted various provisions of the International Property Maintenance Code (IPMC) as part of an effort to protect the health, safety, and welfare of its citizens and visitors. The City's Code Enforcement personnel recently conducted a visual inspection of the above noted property. This inspection has revealed that violations of Chapter 3 of the IPMC presently exist on this property and are required to be corrected.
The violations are as follows:
Violation(s):
TRASH & DEBRIS, IPMC 308.1
UNSANITARY CONDITION, IPMC 302
CLUTTER, IPMC 302.10
RECREATIONAL EQUIPMENT ORD.
Required Corrective & Remedial Action(s):
REMOVE/HAUL OFF TRASH & DEBRIS
CORRECT UNSANITARY CONDITION
REMOVE CLUTTER AND DEBRIS
REMOVE/RELOCATE REC 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 recovery of 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 process of cited a violation hereof.
Respectfully yours,
Tyler Wales
Tyler Wales
City of Gulfport Code Official
Case Number: 12963
Nov 14, 2023 at 3:19 PM

Nov 14, 2023 at 3:19 PM

Nov 14, 2023 at 3:19 PM

CODE ENFORCEMENT DIVISION
P.O. Box "S"
Gulfport, MS 39502-1780
Phone: 228-868-5718

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

November 16, 2023

DINGLI AMELIA L
11 LEGGETT CIR
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: 1009N-02-073.000
11 LEGETT CIR

The City of Gulfport has adopted various provisions of the International Property Maintenance Code (IPMC) as part of an effort to protect the health, safety, and welfare of its citizens and visitors. The City's Code Enforcement personnel recently conducted a visual inspection of the above noted property. This inspection has revealed that violations of Chapter 3 of the IPMC presently exist on this property and are required to be corrected.

The violations are as follows:

Violation(s):		Required Corrective & Remedial Action(s):
INOPERABLE VEHICLE, IPMC 302.8		REMOVE OR REPAIR & LEGALLY TAG

You are required to take the above actions to remediate and correct these cited violations within **FOURTEEN (14) days of the date of this Notice/Order**. Failure to timely take these actions in order to correct these violations will result in the assessment of a civil penalty/fine in the amount of $250.00 for each violation thereof and the City may further seek any other or additional legal or equitable remedies available to it as well as recover attorneys' fees, court costs, and other expenses associated with enforcement.

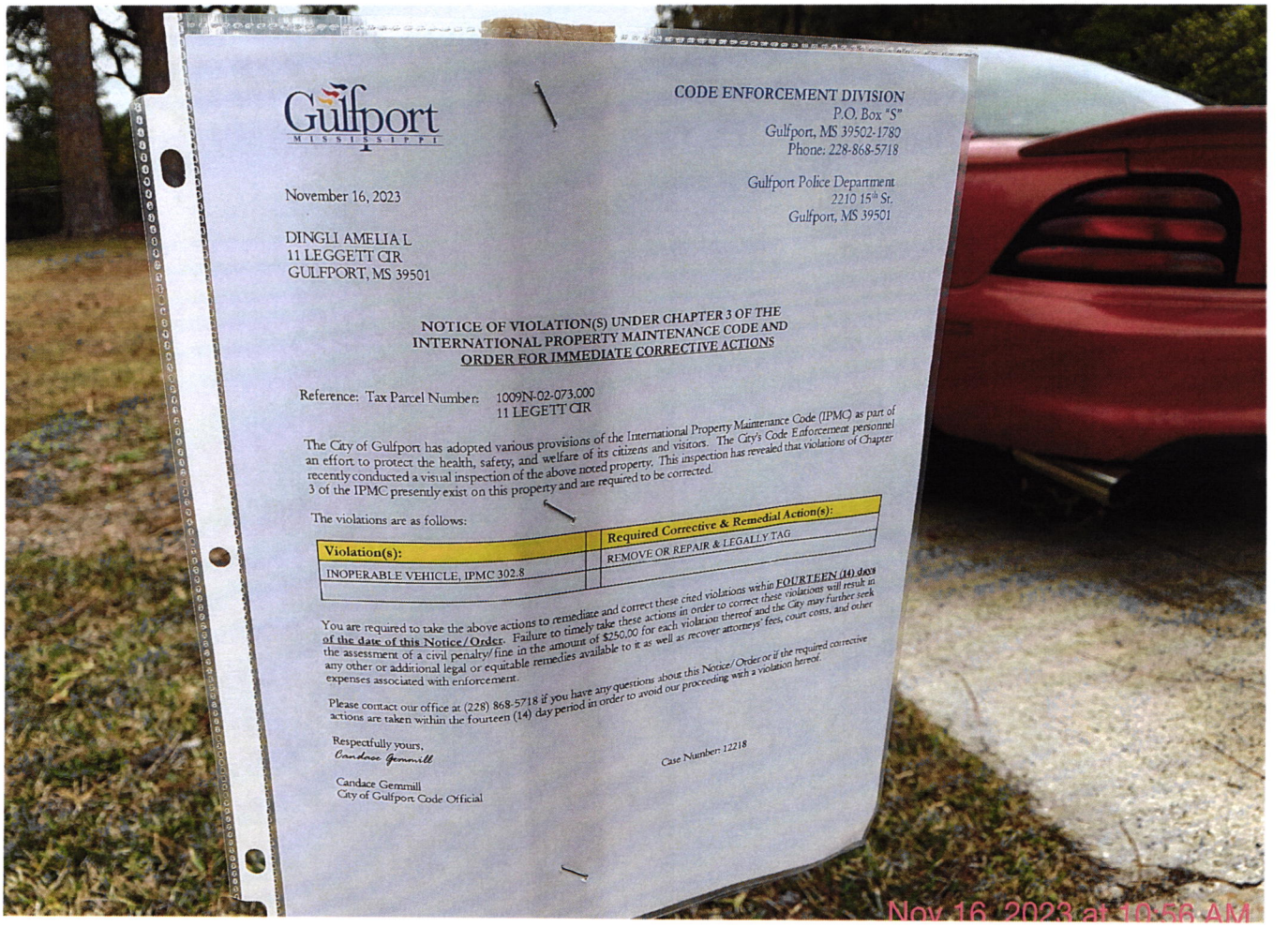
Please contact our office at (228) 868-5718 if you have any questions about this Notice/Order or if the required corrective actions are taken within the fourteen (14) day period in order to avoid our proceeding with a violation hereof.

Respectfully yours,
Candace Gemmill

Candace Gemmill
City of Gulfport Code Official

Case Number: 12218

Nov 16, 2023 at 10:56 AM


Gulfport
MISSISSIPPI
CODE ENFORCEMENT DIVISION
P.O. Box "S"
Gulfport, MS 39502-1780
Phone: 228-868-5718
Gulfport Police Department
2210 15th St.
Gulfport, MS 39501
November 16, 2023
DINGLI AMELIA L
11 LEGGETT CIR
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: 1009N-02-073.000
11 LEGETT CIR
The City of Gulfport has adopted various provisions of the International Property Maintenance Code (IPMC) as part of an effort to protect the health, safety, and welfare of its citizens and visitors. The City's Code Enforcement personnel recently conducted a visual inspection of the above noted property. This inspection has revealed that violations of Chapter 3 of the IPMC presently exist on this property and are required to be corrected.
The violations are as follows:
Violation(s): | Required Corrective & Remedial Action(s):
INOPERABLE VEHICLE, IPMC 302.8 | REMOVE OR REPAIR & LEGALLY TAG
You are required to take the above actions to remediate and correct these cited violations within FOURTEEN (14) days of the date of this Notice/Order. Failure to timely take these actions in order to correct these violations will result in the assessment of a civil penalty/fine in the amount of $250.00 for each violation thereof and the City may further seek any other or additional legal or equitable remedies available to it as well as recover attorneys' fees, court costs, and other expenses associated with enforcement.
Please contact our office at (228) 868-5718 if you have any questions about this Notice/Order or if the required corrective actions are taken within the fourteen (14) day period in order to avoid our proceeding with a violation hereof.
Respectfully yours,
Candace Gemmill
Case Number: 12218
Candace Gemmill
City of Gulfport Code Official
Nov 16, 2023 at 10:56 AM

Nov 16, 2023 at 10:55 AM

SVT
HRI 329
Nov 16, 2023 at 10:55 AM

CODE ENFORCEMENT DIVISION
P.O. Box "S"
Gulfport, MS 39502-1780
Phone: 228-868-5718

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

November 9, 2023

HAYDEL PROPERTIES LP
14451 DEDEAUX 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: 0808O-02-126.001
14451 DEDEAUX 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
CLUTTER, IPMC 302.10		REMOVE CLUTTER AND DEBRIS
BROKEN WINDOWS IPMC 304.13		REPAIR/REPLACE BROKEN WINDOW

You are required to take the above actions to remediate and correct these cited violations within **FOURTEEN (14) days of the date of this Notice/Order**. Failure to timely take these actions in order to correct these violations will result in the assessment of a civil penalty/fine in the amount of $250.00 for each violation thereof and the City may further seek any other or additional legal or equitable remedies available to it as well as recover attorneys' fees, court costs, and other expenses associated with enforcement.

Please contact our office at (228) 868-5718 if you have any questions about this Notice/Order or if the required corrective actions are taken within the fourteen (14) day period in order to avoid our proceeding with a violation hereof.

Respectfully yours,
JARED POWER

JARED POWER
City of Gulfport Code Official

Case Number: 12923

CODE ENFORCEMENT DIVISION
P.O. Box "S"
Gulfport, MS 39502-1780
Phone: 228-868-5718

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

November 9, 2023

HAYDEL PROPERTIES LP
P O BOX 1891
GULFPORT, MS 39502

NOTICE OF VIOLATION(S) UNDER CHAPTER 3 OF THE INTERNATIONAL PROPERTY MAINTENANCE CODE AND ORDER FOR IMMEDIATE CORRECTIVE ACTIONS

Reference: Tax Parcel Number: 0808O-02-126.001
14451 DEDEAUX 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
CLUTTER, IPMC 302.10		REMOVE CLUTTER AND DEBRIS
BROKEN WINDOWS IPMC 304.13		REPAIR/REPLACE BROKEN WINDOW

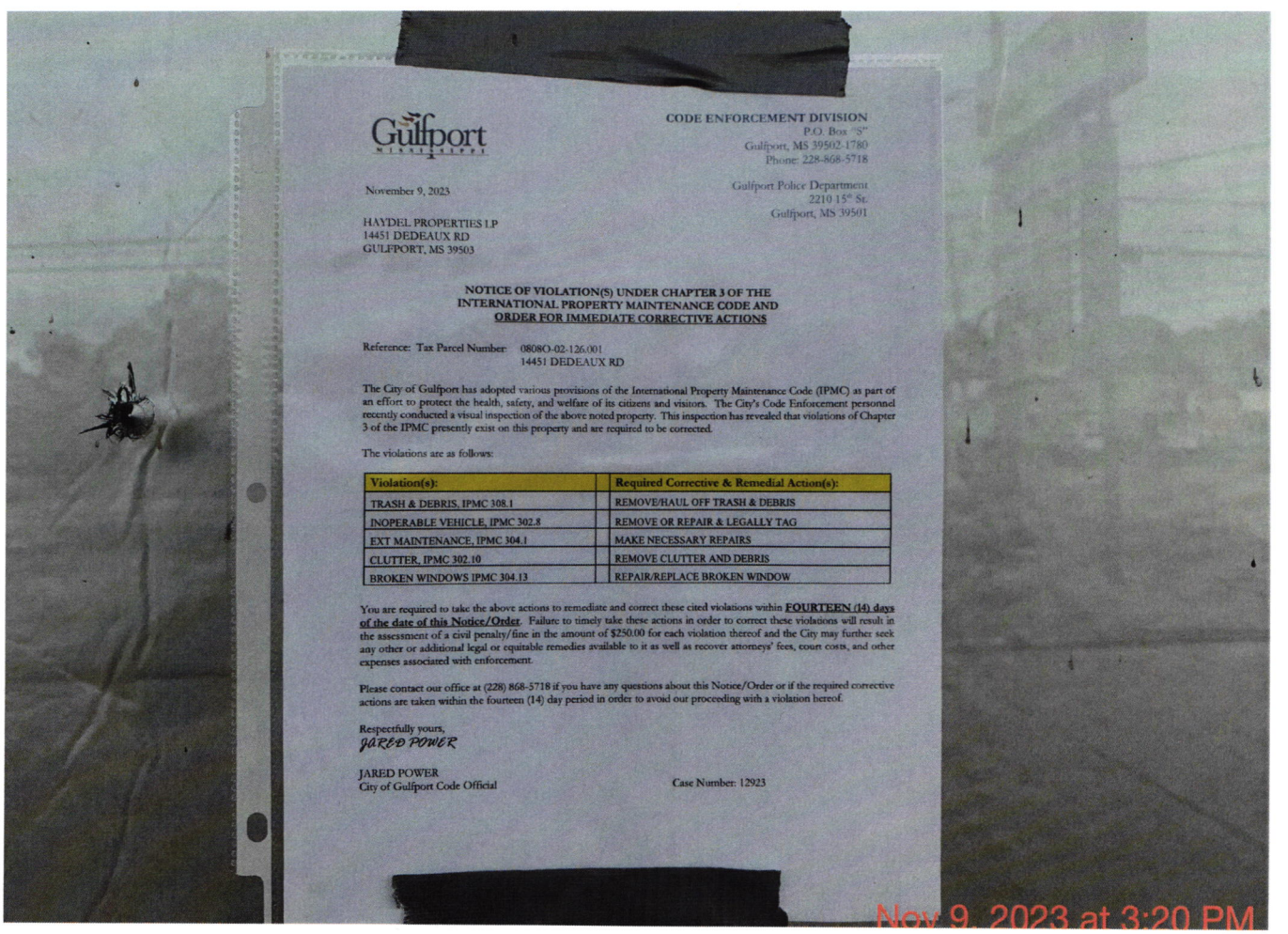
You are required to take the above actions to remediate and correct these cited violations within **FOURTEEN (14) days of the date of this Notice/Order**. Failure to timely take these actions in order to correct these violations will result in the assessment of a civil penalty/fine in the amount of $250.00 for each violation thereof and the City may further seek any other or additional legal or equitable remedies available to it as well as recover attorneys' fees, court costs, and other expenses associated with enforcement.

Please contact our office at (228) 868-5718 if you have any questions about this Notice/Order or if the required corrective actions are taken within the fourteen (14) day period in order to avoid our proceeding with a violation hereof.

Respectfully yours,
JARED POWER

JARED POWER
City of Gulfport Code Official

Case Number: 12923



Gulfport
MISSISSIPPI

CODE ENFORCEMENT DIVISION
P.O. Box "S"
Gulfport, MS 39502-1780
Phone: 228-868-5718

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

November 9, 2023

HAYDEL PROPERTIES LP
14451 DEDEAUX 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: 0808O-02-126.001
14451 DEDEAUX 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
CLUTTER, IPMC 302.10	REMOVE CLUTTER AND DEBRIS
BROKEN WINDOWS IPMC 304.13	REPAIR/REPLACE BROKEN WINDOW

You are required to take the above actions to remediate and correct these cited violations within **FOURTEEN (14) days of the date of this Notice/Order**. Failure to timely take these actions in order to correct these violations will result in the assessment of a civil penalty/fine in the amount of $250.00 for each violation thereof and the City may further seek any other or additional legal or equitable remedies available to it as well as recover attorneys' fees, court costs, and other expenses associated with enforcement.

Please contact our office at (228) 868-5718 if you have any questions about this Notice/Order or if the required corrective actions are taken within the fourteen (14) day period in order to avoid our proceeding with a violation hereof.

Respectfully yours,
JARED POWER

JARED POWER
City of Gulfport Code Official

Case Number: 12923

Nov 9, 2023 at 3:20 PM

Nov 9, 2023 at 9:51 AM

LINCOLN
Nov 9, 2023 at 9:51 AM

DIRECTV
Nov 9, 2023 at 9:51 AM

Nov 9, 2023 at 9:51 AM

Nov 9, 2023 at 9:50 AM

sus?
Gospel
Nov 9, 2023 at 9:50 AM

Who is Jesus?
Read Matthew's Gospel
(83) FOR TRUTH
Nov 9, 2023 at 9:50 AM

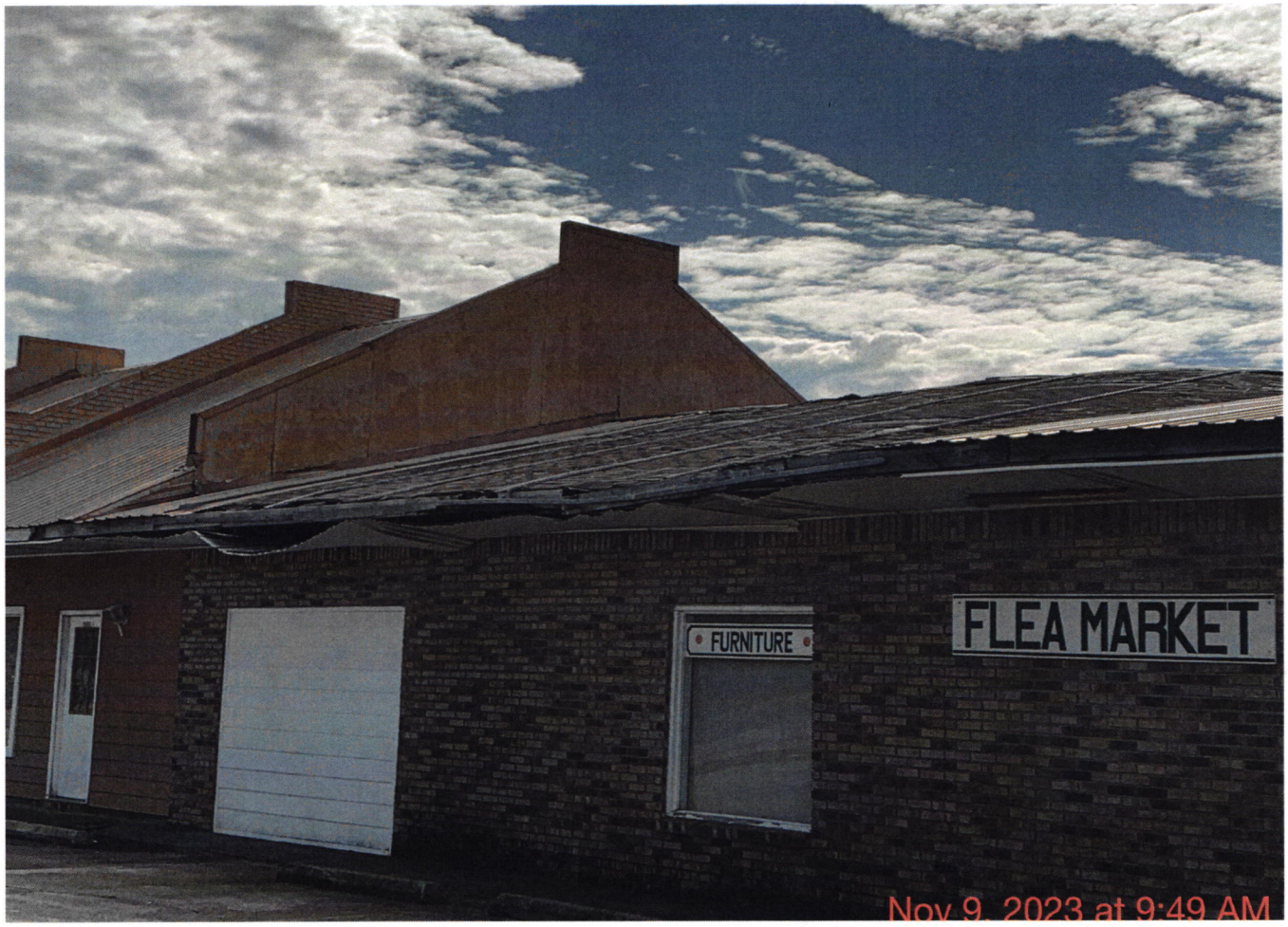
Nov 9, 2023 at 9:51 AM

VINTAGE
Nov 9, 2023 at 9:49 AM

Nov 9, 2023 at 9:50 AM

VINTAGE
Nov 9, 2023 at 9:50 AM

14451-R
Nov 9, 2023 at 9:50 AM


FURNITURE
FLEA MARKET
Nov 9, 2023 at 9:49 AM

FURNITURE
Nov 9, 2023 at 9:49 AM

NORTH GULFPORT
Nov 9, 2023 at 9:49 AM

FURNITURE
Nov 9, 2023 at 9:49 AM

HAQ 2159
Nov 9, 2023 at 9:53 AM

Nov 9, 2023 at 9:54 AM

NISSAN
Nov 9, 2023 at 9:54 AM

Nov 9, 2023 at 9:55 AM

Nov 9, 2023 at 9:51 AM

6
B
Nov 9, 2023 at 9:53 AM

CODE ENFORCEMENT DIVISION
P.O. Box "S"
Gulfport, MS 39502-1780
Phone: 228-868-5718

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

November 9, 2023

TOLAR TERRY & EILERMANN JANET
12566 CRESTWOOD 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: 0808D-02-106.000
12566 CRESTWOOD DR

The City of Gulfport has adopted various provisions of the International Property Maintenance Code (IPMC) as part of an effort to protect the health, safety, and welfare of its citizens and visitors. The City's Code Enforcement personnel recently conducted a visual inspection of the above noted property. This inspection has revealed that violations of Chapter 3 of the IPMC presently exist on this property and are required to be corrected.

The violations are as follows:

Violation(s):		Required Corrective & Remedial Action(s):
INOPERABLE VEHICLE, IPMC 302.8		REMOVE OR REPAIR & LEGALLY TAG
CLUTTER, IPMC 302.10		REMOVE CLUTTER AND DEBRIS
10,000 GVW VEHICLE STORAGE SEC		REMOVE OVERSIZED VEHICLE

You are required to take the above actions to remediate and correct these cited violations within **FOURTEEN (14) days of the date of this Notice/Order**. Failure to timely take these actions in order to correct these violations will result in the assessment of a civil penalty/fine in the amount of $250.00 for each violation thereof and the City may further seek any other or additional legal or equitable remedies available to it as well as recover attorneys' fees, court costs, and other expenses associated with enforcement.

Please contact our office at (228) 868-5718 if you have any questions about this Notice/Order or if the required corrective actions are taken within the fourteen (14) day period in order to avoid our proceeding with a violation hereof.

Respectfully yours,
JARED POWER

JARED POWER
City of Gulfport Code Official

Case Number: 12927

CODE ENFORCEMENT DIVISION
P.O. Box "S"
Gulfport, MS 39502-1780
Phone: 228-868-5718

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

November 9, 2023

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

NOTICE OF VIOLATION(S) UNDER CHAPTER 3 OF THE INTERNATIONAL PROPERTY MAINTENANCE CODE AND ORDER FOR IMMEDIATE CORRECTIVE ACTIONS

Reference: Tax Parcel Number: 0808D-02-106.000
12566 CRESTWOOD DR

The City of Gulfport has adopted various provisions of the International Property Maintenance Code (IPMC) as part of an effort to protect the health, safety, and welfare of its citizens and visitors. The City's Code Enforcement personnel recently conducted a visual inspection of the above noted property. This inspection has revealed that violations of Chapter 3 of the IPMC presently exist on this property and are required to be corrected.

The violations are as follows:

Violation(s):		Required Corrective & Remedial Action(s):
INOPERABLE VEHICLE, IPMC 302.8		REMOVE OR REPAIR & LEGALLY TAG
CLUTTER, IPMC 302.10		REMOVE CLUTTER AND DEBRIS
10,000 GVW VEHICLE STORAGE SEC		REMOVE OVERSIZED VEHICLE

You are required to take the above actions to remediate and correct these cited violations within **FOURTEEN (14) days of the date of this Notice/Order**. Failure to timely take these actions in order to correct these violations will result in the assessment of a civil penalty/fine in the amount of $250.00 for each violation thereof and the City may further seek any other or additional legal or equitable remedies available to it as well as recover attorneys' fees, court costs, and other expenses associated with enforcement.

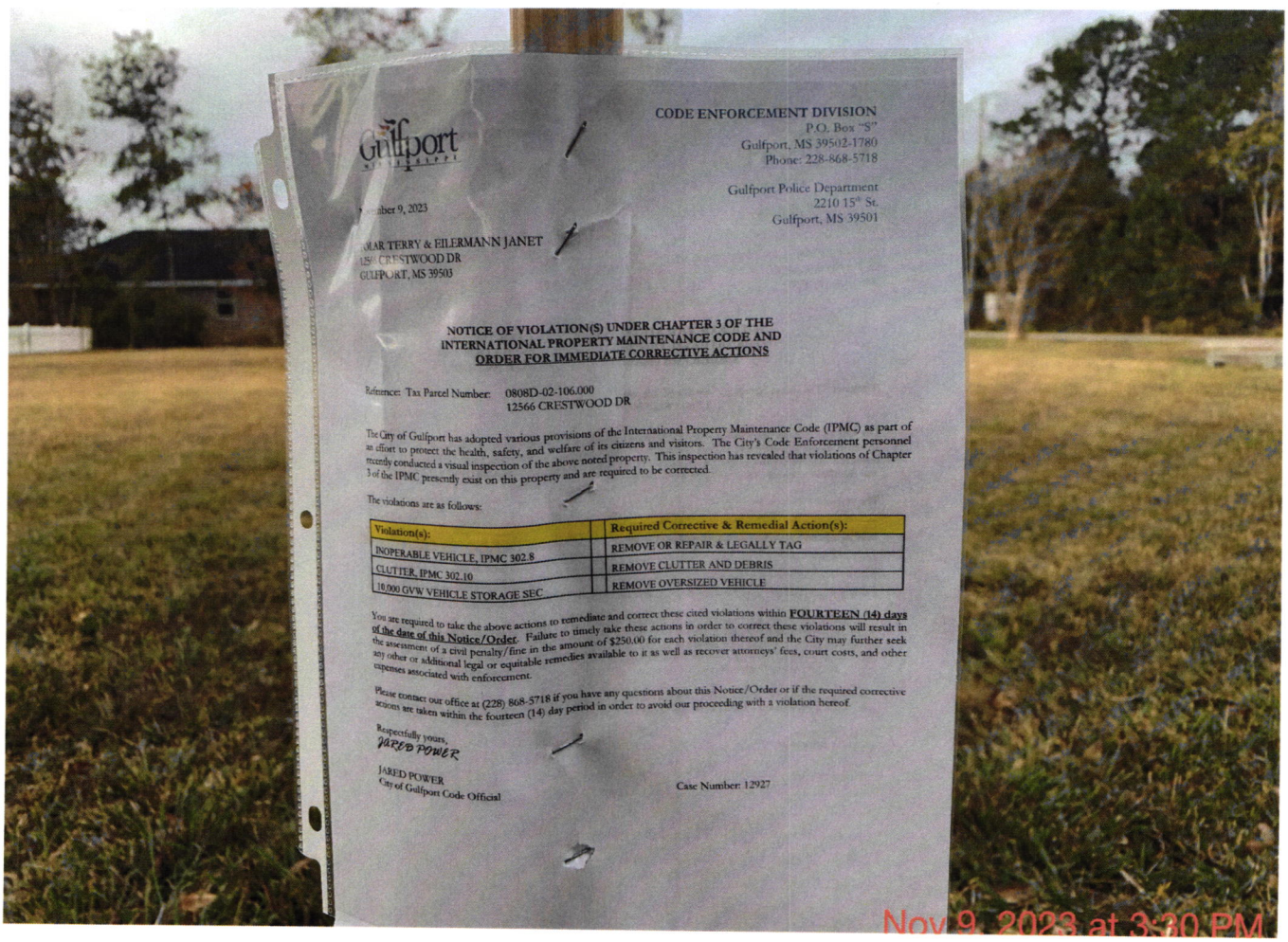
Please contact our office at (228) 868-5718 if you have any questions about this Notice/Order or if the required corrective actions are taken within the fourteen (14) day period in order to avoid our proceeding with a violation hereof.

Respectfully yours,
JARED POWER

JARED POWER
City of Gulfport Code Official

Case Number: 12927

Nov 9, 2023 at 3:30 PM


Gulfport
MISSISSIPPI
CODE ENFORCEMENT DIVISION
P.O. Box "S"
Gulfport, MS 39502-1780
Phone: 228-868-5718
Gulfport Police Department
2210 15th St.
Gulfport, MS 39501
ember 9, 2023
OLAR TERRY & EILERMANN JANET
12566 CRESTWOOD 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: 0808D-02-106.000
12566 CRESTWOOD DR
The City of Gulfport has adopted various provisions of the International Property Maintenance Code (IPMC) as part of an effort to protect the health, safety, and welfare of its citizens and visitors. The City's Code Enforcement personnel recently conducted a visual inspection of the above noted property. This inspection has revealed that violations of Chapter 3 of the IPMC presently exist on this property and are required to be corrected.
The violations are as follows:
Violation(s):
Required Corrective & Remedial Action(s):
INOPERABLE VEHICLE, IPMC 302.8
REMOVE OR REPAIR & LEGALLY TAG
CLUTTER, IPMC 302.10
REMOVE CLUTTER AND DEBRIS
10,000 GVW VEHICLE STORAGE SEC
REMOVE OVERSIZED VEHICLE
You are required to take the above actions to remediate and correct these cited violations within FOURTEEN (14) days of the date of this Notice/Order. Failure to timely take these actions in order to correct these violations will result in the assessment of a civil penalty/fine in the amount of $250.00 for each violation thereof and the City may further seek any other or additional legal or equitable remedies available to it as well as recover attorneys' fees, court costs, and other expenses associated with enforcement.
Please contact our office at (228) 868-5718 if you have any questions about this Notice/Order or if the required corrective actions are taken within the fourteen (14) day period in order to avoid our proceeding with a violation hereof.
Respectfully yours,
JARED POWER
JARED POWER
City of Gulfport Code Official
Case Number: 12927
Nov 9, 2023 at 3:30 PM

Nov 9, 2023 at 9:31 AM

Nov 9, 2023 at 9:31 AM

Nov 9, 2023 at 9:31 AM

Nov 9, 2023 at 9:31 AM

CODE ENFORCEMENT DIVISION
P.O. Box "S"
Gulfport, MS 39502-1780
Phone: 228-868-5718

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

November 13, 2023

JONES HOWARD & DIANA
14403 DEIDRA CT
GULFPORT, MS 39503

NOTICE OF VIOLATION(S) UNDER CHAPTER 3 OF THE INTERNATIONAL PROPERTY MAINTENANCE CODE AND ORDER FOR IMMEDIATE CORRECTIVE ACTIONS

Reference: Tax Parcel Number: 0808G-01-019.006
14403 DEIDRA CT

The City of Gulfport has adopted various provisions of the International Property Maintenance Code (IPMC) as part of an effort to protect the health, safety, and welfare of its citizens and visitors. The City's Code Enforcement personnel recently conducted a visual inspection of the above noted property. This inspection has revealed that violations of Chapter 3 of the IPMC presently exist on this property and are required to be corrected.

The violations are as follows:

Violation(s):		Required Corrective & Remedial Action(s):
TRASH & DEBRIS, IPMC 308.1		REMOVE/HAUL OFF TRASH & DEBRIS
INOPERABLE VEHICLE, IPMC 302.8		REMOVE OR REPAIR & LEGALLY TAG
FENCE VIOLATION, IPMC 304.2		REPAIR, MAINTENANCE OR REMOVE
CLUTTER, IPMC 302.10		REMOVE CLUTTER AND DEBRIS
APPLIANCE(S) OUTSIDE OF BLDG		REMOVE/DISCARD USED APPLIANCES
IMPROPER TIRE STORAGE		REMOVE OR WEATHER PROOF TIRES

You are required to take the above actions to remediate and correct these cited violations within **FOURTEEN (14) days of the date of this Notice/Order**. Failure to timely take these actions in order to correct these violations will result in the assessment of a civil penalty/fine in the amount of $250.00 for each violation thereof and the City may further seek any other or additional legal or equitable remedies available to it as well as recover attorneys' fees, court costs, and other expenses associated with enforcement.

Please contact our office at (228) 868-5718 if you have any questions about this Notice/Order or if the required corrective actions are taken within the fourteen (14) day period in order to avoid our proceeding with a violation hereof.

Respectfully yours,
JARED POWER

JARED POWER
City of Gulfport Code Official

Case Number: 12941

CODE ENFORCEMENT DIVISION
P.O. Box "S"
Gulfport, MS 39502-1780
Phone: 228-868-5718

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

November 13, 2023

JONES HOWARD & DIANA
4056 SECOND ST
BAY ST LOUIS, MS 39520

NOTICE OF VIOLATION(S) UNDER CHAPTER 3 OF THE INTERNATIONAL PROPERTY MAINTENANCE CODE AND ORDER FOR IMMEDIATE CORRECTIVE ACTIONS

Reference: Tax Parcel Number: 0808G-01-019.006
14403 DEIDRA CT

The City of Gulfport has adopted various provisions of the International Property Maintenance Code (IPMC) as part of an effort to protect the health, safety, and welfare of its citizens and visitors. The City's Code Enforcement personnel recently conducted a visual inspection of the above noted property. This inspection has revealed that violations of Chapter 3 of the IPMC presently exist on this property and are required to be corrected.

The violations are as follows:

Violation(s):		Required Corrective & Remedial Action(s):
TRASH & DEBRIS, IPMC 308.1		REMOVE/HAUL OFF TRASH & DEBRIS
INOPERABLE VEHICLE, IPMC 302.8		REMOVE OR REPAIR & LEGALLY TAG
FENCE VIOLATION, IPMC 304.2		REPAIR, MAINTENANCE OR REMOVE
CLUTTER, IPMC 302.10		REMOVE CLUTTER AND DEBRIS
APPLIANCE(S) OUTSIDE OF BLDG		REMOVE/DISCARD USED APPLIANCES
IMPROPER TIRE STORAGE		REMOVE OR WEATHER PROOF TIRES

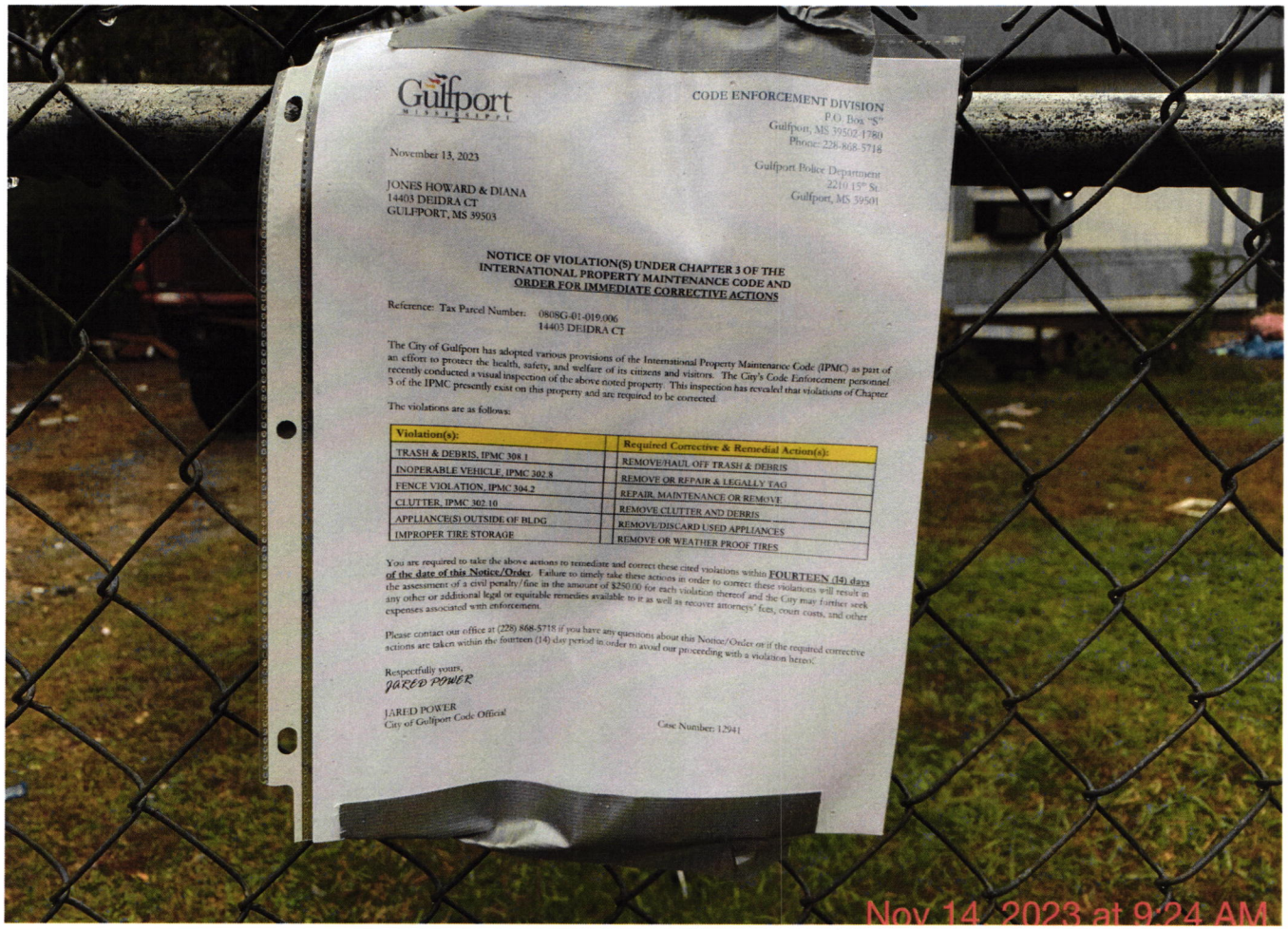
You are required to take the above actions to remediate and correct these cited violations within **FOURTEEN (14) days of the date of this Notice/Order**. Failure to timely take these actions in order to correct these violations will result in the assessment of a civil penalty/fine in the amount of $250.00 for each violation thereof and the City may further seek any other or additional legal or equitable remedies available to it as well as recover attorneys' fees, court costs, and other expenses associated with enforcement.

Please contact our office at (228) 868-5718 if you have any questions about this Notice/Order or if the required corrective actions are taken within the fourteen (14) day period in order to avoid our proceeding with a violation hereof.

Respectfully yours,
JARED POWER

JARED POWER
City of Gulfport Code Official

Case Number: 12941



Gulfport
MISSISSIPPI

CODE ENFORCEMENT DIVISION
P.O. Box "S"
Gulfport, MS 39502-1780
Phone: 228-868-5718

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

November 13, 2023

JONES HOWARD & DIANA
14403 DEIDRA CT
GULFPORT, MS 39503

NOTICE OF VIOLATION(S) UNDER CHAPTER 3 OF THE INTERNATIONAL PROPERTY MAINTENANCE CODE AND ORDER FOR IMMEDIATE CORRECTIVE ACTIONS

Reference: Tax Parcel Number: 0808G-01-019.006
14403 DEIDRA CT

The City of Gulfport has adopted various provisions of the International Property Maintenance Code (IPMC) as part of an effort to protect the health, safety, and welfare of its citizens and visitors. The City's Code Enforcement personnel recently conducted a visual inspection of the above noted property. This inspection has revealed that violations of Chapter 3 of the IPMC presently exist on this property and are required to be corrected.

The violations are as follows:

Violation(s):	Required Corrective & Remedial Action(s):
TRASH & DEBRIS, IPMC 308.1	REMOVE/HAUL OFF TRASH & DEBRIS
INOPERABLE VEHICLE, IPMC 302.8	REMOVE OR REPAIR & LEGALLY TAG
FENCE VIOLATION, IPMC 304.2	REPAIR, MAINTENANCE OR REMOVE
CLUTTER, IPMC 302.10	REMOVE CLUTTER AND DEBRIS
APPLIANCE(S) OUTSIDE OF BLDG	REMOVE/DISCARD USED APPLIANCES
IMPROPER TIRE STORAGE	REMOVE OR WEATHER PROOF TIRES

You are required to take the above actions to remediate and correct these cited violations within **FOURTEEN (14) days of the date of this Notice/Order**. Failure to timely take these actions in order to correct these violations will result in the assessment of a civil penalty/fine in the amount of $250.00 for each violation thereof and the City may further seek any other or additional legal or equitable remedies available to it as well as recover attorneys' fees, court costs, and other expenses associated with enforcement.

Please contact our office at (228) 868-5718 if you have any questions about this Notice/Order or if the required corrective actions are taken within the fourteen (14) day period in order to avoid our proceeding with a violation hereof.

Respectfully yours,
JARED POWER

JARED POWER
City of Gulfport Code Official

Case Number: 12941

Nov 14, 2023 at 9:24 AM

Nov 14, 2023 at 9:24 AM

Nov 13, 2023 at 10:58 AM

Nov 13, 2023 at 10:57 AM

Nov 13, 2023 at 10:57 AM

Nov 13, 2023 at 10:58 AM

CODE ENFORCEMENT DIVISION
P.O. Box "S"
Gulfport, MS 39502-1780
Phone: 228-868-5718

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

November 13, 2023

JONES HOWARD AND DIANA
14409 DEIDRA CT
GULFPORT, MS 39503

NOTICE OF VIOLATION(S) UNDER CHAPTER 3 OF THE INTERNATIONAL PROPERTY MAINTENANCE CODE AND ORDER FOR IMMEDIATE CORRECTIVE ACTIONS

Reference: Tax Parcel Number: 0808G-01-019.005
14409 DEIDRA CT

The City of Gulfport has adopted various provisions of the International Property Maintenance Code (IPMC) as part of an effort to protect the health, safety, and welfare of its citizens and visitors. The City's Code Enforcement personnel recently conducted a visual inspection of the above noted property. This inspection has revealed that violations of Chapter 3 of the IPMC presently exist on this property and are required to be corrected.

The violations are as follows:

Violation(s):		Required Corrective & Remedial Action(s):
TRASH & DEBRIS, IPMC 308.1		REMOVE/HAUL OFF TRASH & DEBRIS
FENCE VIOLATION, IPMC 304.2		REPAIR, MAINTENANCE OR REMOVE
CLUTTER, IPMC 302.10		REMOVE CLUTTER AND DEBRIS

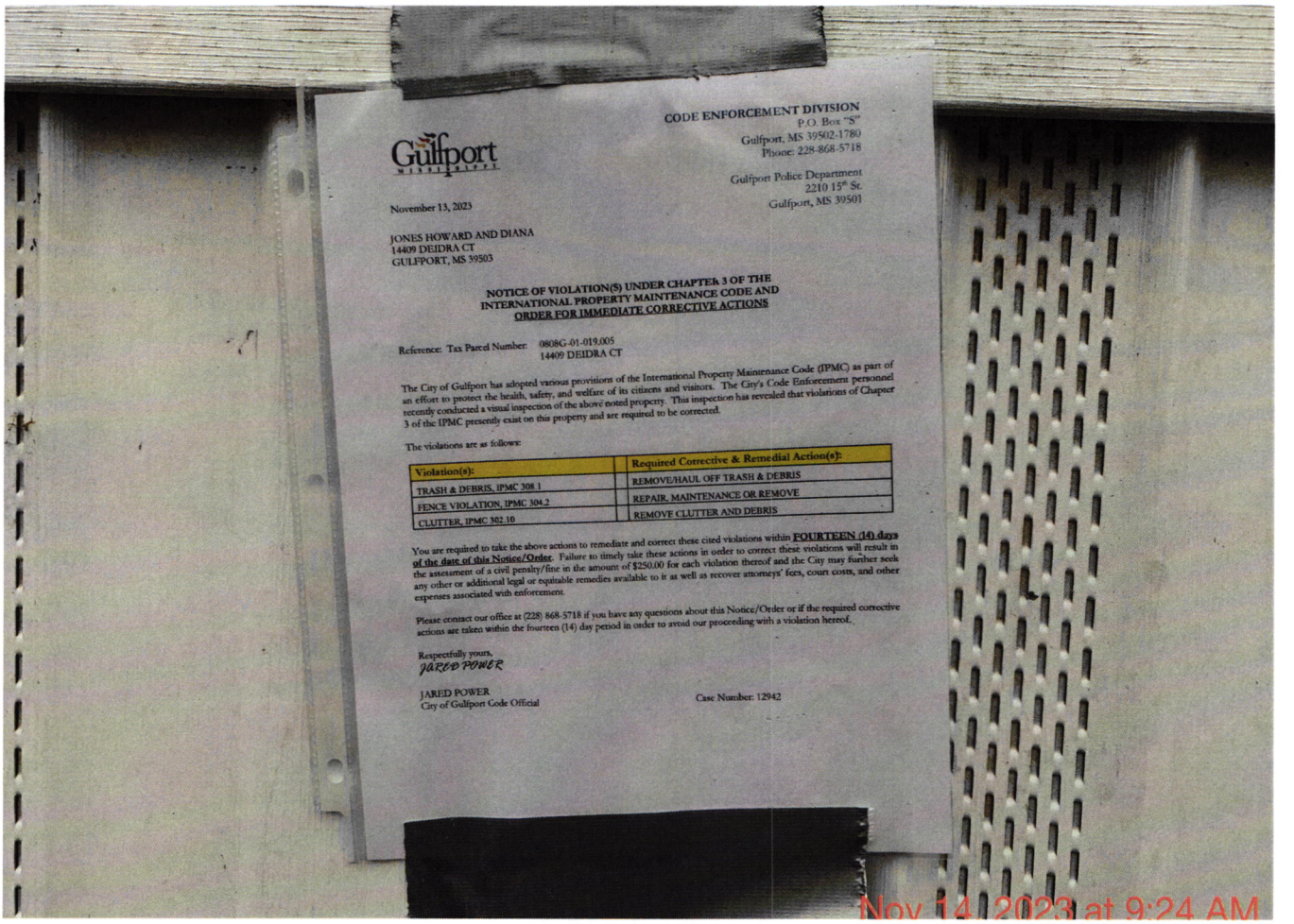
You are required to take the above actions to remediate and correct these cited violations within **FOURTEEN (14) days of the date of this Notice/Order**. Failure to timely take these actions in order to correct these violations will result in the assessment of a civil penalty/fine in the amount of $250.00 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,
JARED POWER

JARED POWER
City of Gulfport Code Official

Case Number: 12942



Gulfport
MISSISSIPPI

CODE ENFORCEMENT DIVISION
P.O. Box "S"
Gulfport, MS 39502-1780
Phone: 228-868-5718

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

November 13, 2023

JONES HOWARD AND DIANA
14409 DEIDRA CT
GULFPORT, MS 39503

NOTICE OF VIOLATION(S) UNDER CHAPTER 3 OF THE INTERNATIONAL PROPERTY MAINTENANCE CODE AND ORDER FOR IMMEDIATE CORRECTIVE ACTIONS

Reference: Tax Parcel Number: 0808G-01-019.005
14409 DEIDRA CT

The City of Gulfport has adopted various provisions of the International Property Maintenance Code (IPMC) as part of an effort to protect the health, safety, and welfare of its citizens and visitors. The City's Code Enforcement personnel recently conducted a visual inspection of the above noted property. This inspection has revealed that violations of Chapter 3 of the IPMC presently exist on this property and are required to be corrected.

The violations are as follows:

Violation(s):	Required Corrective & Remedial Action(s):
TRASH & DEBRIS, IPMC 308.1	REMOVE/HAUL OFF TRASH & DEBRIS
FENCE VIOLATION, IPMC 304.2	REPAIR, MAINTENANCE 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,
JARED POWER

JARED POWER
City of Gulfport Code Official

Case Number: 12942

Nov 14, 2023 at 9:24 AM

Nov 14, 2023 at 9:24 AM

Nov 13, 2023 at 10:58 AM

Nov 13, 2023 at 10:58 AM

Nov 13, 2023 at 10:58 AM

CODE ENFORCEMENT DIVISION
P.O. Box "S"
Gulfport, MS 39502-1780
Phone: 228-868-5718

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

November 17, 2023

GARNER LYMAN LANCE
12219 VADA DR
GULFPORT, MS 39503

NOTICE OF VIOLATION(S) UNDER CHAPTER 3 OF THE INTERNATIONAL PROPERTY MAINTENANCE CODE AND ORDER FOR IMMEDIATE CORRECTIVE ACTIONS

Reference: Tax Parcel Number: 0708H-03-031.000
12219 VADA DR

The City of Gulfport has adopted various provisions of the International Property Maintenance Code (IPMC) as part of an effort to protect the health, safety, and welfare of its citizens and visitors. The City's Code Enforcement personnel recently conducted a visual inspection of the above noted property. This inspection has revealed that violations of Chapter 3 of the IPMC presently exist on this property and are required to be corrected.

The violations are as follows:

Violation(s):		Required Corrective & Remedial Action(s):
OVERGROWN PROPERTY, IPMC 302.4		CUT & CLEAN THE PROPERTY
WEEDS,VINES, TREE OR LIMBS		REMOVE WEEDS, VINES, LIMBS, TR
TRASH & DEBRIS, IPMC 308.1		REMOVE/HAUL OFF TRASH & DEBRIS
VEHICLE ON VACANT LOT		REMOVE VEHICLE
CLUTTER, IPMC 302.10		REMOVE CLUTTER AND DEBRIS
RECREATIONAL EQUIPMENT ORD.		REMOVE/RELOCATE REC VEHICLE

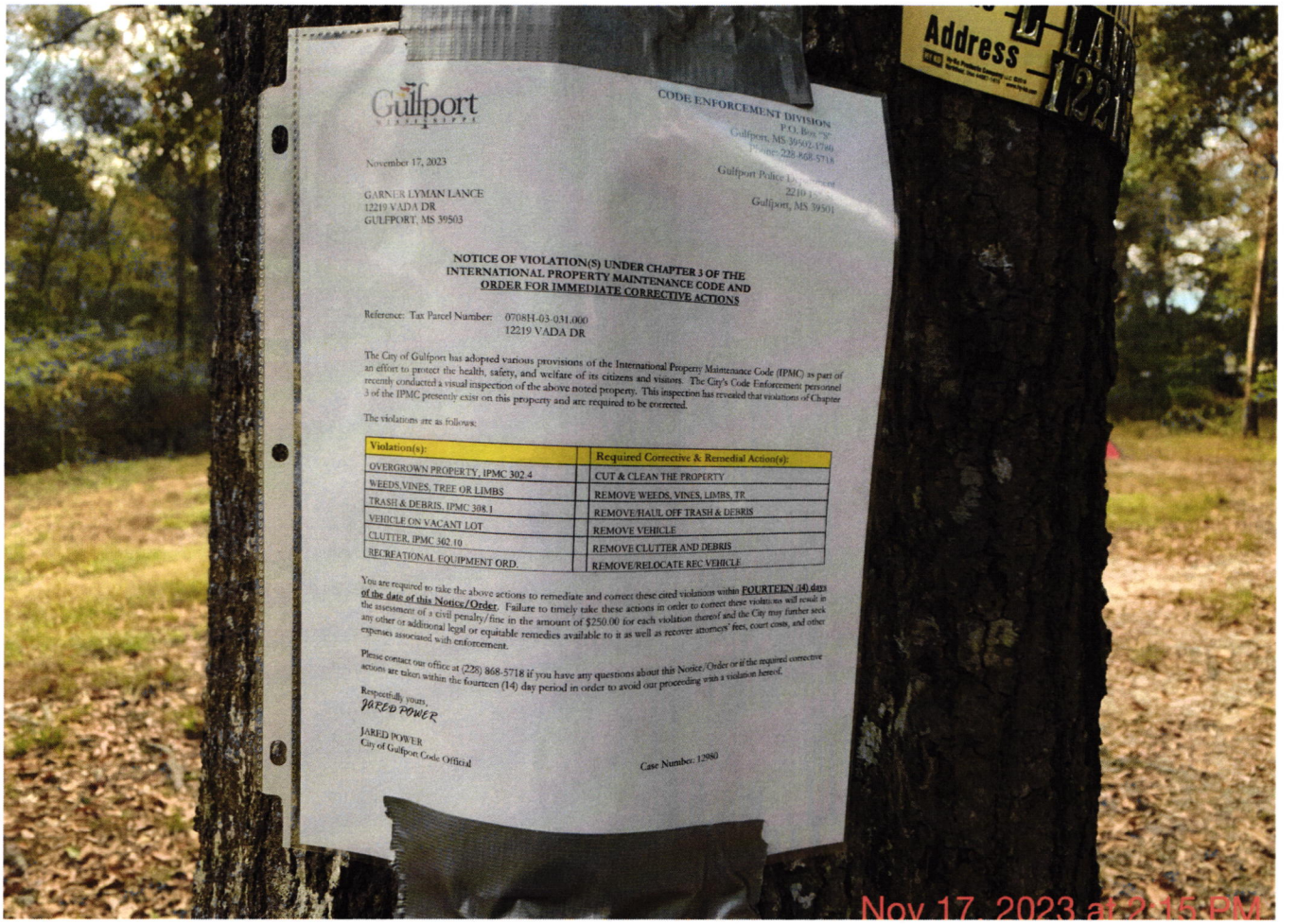
You are required to take the above actions to remediate and correct these cited violations within **FOURTEEN (14) days of the date of this Notice/Order**. Failure to timely take these actions in order to correct these violations will result in the assessment of a civil penalty/fine in the amount of $250.00 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: 12980


Address
Gulfport
CODE ENFORCEMENT DIVISION
P.O. Box "G"
Gulfport, MS 39502-1780
Phone: 228-868-5718
Gulfport Police Department
2210 15th Street
Gulfport, MS 39501
November 17, 2023
GARNER LYMAN LANCE
12219 VADA DR
GULFPORT, MS 39503
NOTICE OF VIOLATION(S) UNDER CHAPTER 3 OF THE INTERNATIONAL PROPERTY MAINTENANCE CODE AND ORDER FOR IMMEDIATE CORRECTIVE ACTIONS
Reference: Tax Parcel Number: 0708H-03-031.000
12219 VADA DR
The City of Gulfport has adopted various provisions of the International Property Maintenance Code (IPMC) as part of an effort to protect the health, safety, and welfare of its citizens and visitors. The City's Code Enforcement personnel recently conducted a visual inspection of the above noted property. This inspection has revealed that violations of Chapter 3 of the IPMC presently exist on this property and are required to be corrected.
The violations are as follows:
Violation(s):
Required Corrective & Remedial Action(s):
OVERGROWN PROPERTY, IPMC 302.4
CUT & CLEAN THE PROPERTY
WEEDS,VINES, TREE OR LIMBS
REMOVE WEEDS, VINES, LIMBS, TR
TRASH & DEBRIS, IPMC 308.1
REMOVE/HAUL OFF TRASH & DEBRIS
VEHICLE ON VACANT LOT
REMOVE VEHICLE
CLUTTER, IPMC 302.10
REMOVE CLUTTER AND DEBRIS
RECREATIONAL EQUIPMENT ORD.
REMOVE/RELOCATE REC 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: 12980
Nov 17, 2023 at 2:15 PM

Nov 17, 2023 at 2:15 PM

Nov 17, 2023 at 1:08 PM

Nov 17, 2023 at 1:08 PM

Nov 17, 2023 at 1:08 PM

MEMORANDUM – CITY OF GULFPORT

Date: **NOVEMBER 21, 2023**

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

From: **Police Department**
Code Enforcement Division

Subject: **Chapter 3 Notice(s) to be made part of the minutes.**

RE: **Chapter 3 Notice(s) Of Certain Property Within The City Of Gulfport per the International Property Maintenance Code (IPMC) For The Said Properties Being Described:**

WARD 2

Parcel 1: 1010N-01-011.000. Lot 14 Blk 2 Cowan Road Homes Annex Subd Unit # 2. Property Located At 2200 North St. For Violation Of Remove/Haul Off Trash & Debris, Remove Or Repair & Legally Tag, Secure Pool (Eg Erect Fence), Remove Clutter And Debris, Remove Clutter And Debris, Casper Steven Case: 11765

Parcel 2: 1010L-05-014.001. Com At Inter Of E Mar Of Teagarden Rd & N Mar Of Rielly Ave Nely Along Rielly Ave 959 Ft To Pob N 6 Dgs W 167.8 Ft S 78 Dgs W 50.1 Ft S 3 Dgs E 173.2 Ft To Rd Nely Along Rd 57.7 Ft To Pob Part Of Sw1/4 Of Nw1/4 Of Sec 31-7-10. Property Located At 930 Riley Ave. For Violation Of Remove/Haul Off Trash & Debris, Remove Clutter And Debris. Heidelbert Luther & Edna Case: 12151

Parcel 3: 1010K-01-029.000. Lot 1 Blk 20 Anniston Estates Unit #1. Property Located At 904 Augustine Dr. For Violation Of Remove/Haul Off Trash & Debris, Remove Or Repair & Legally Tag, Remove Clutter And Debris. Kuhn Freddie D & Karen Case: 12311

Parcel 4: 0910I-03-012.000. 4 Ac Com At Inter Of Sly Mar Of Pass Rd & E Mar Of Courthouse Rd Nely Along Pass Rd 182.8 To Pob Nely Along Rd 346.2 Ft S 171.3 Ft S 17 Dg E 44.3 Ft S 66 Dg W 7.8 Ft S 18 Dg E 58.1 Ft S 71 Dg W 56 Ft S 268 Ft W 141.1 Ft N 88 Dg W 171.6 Ft N 78.9 Ft N 88 Dg W 137 Ft N 35.9 Ft S 72 Dg W 29.8 Ft To Courthouse Rd Nly Along Rd 44 Ft N 72 Dg E 182.4 Ft N 235.7 Ft To Pob Part Of Sw 1/4 Of Ne 1/4 Of Sec 36-7-11. Property Located At 405 East Pass Rd 100. For Violation Of Remove Objects. Ata Holdings Llc Case: 12621

Parcel 5: 0811E-05-030.000. W 98 Ft Of Lots 13 To 16 Blk 144 Original Gulfport. Property Located At 1600 34th Ave. For Violation Of Remove/Haul Off Trash & Debris, Correct Unsanitary Condition, Remove Clutter And Debris, Remove/Relocate Rec Vehicle. Sang Tran & Bich Ngoc N Tran Case: 12943

WARD 5

Parcel 6: 1009N-02-073.000. Lot 12 Blk 11 Replat Of Brentwood Subd. Property Located At 11 Legett Cir. For Violation Of Remove Or Repair & Legally Tag. Dingli Amelia L Case: 12218

Parcel 7: 0808O-02-126.001. 4.5 Ac Beg At Inter Of E Mar Of Hendry Dr & S Mar Of Dedeaux Rd E Along Dedeaux Rd 310.3 Ft S 626.9 Ft W 311.7 Ft To Hendry Dr N Along Rd 629.3 Ft To Pob Part Of Nw 1/4 Of Sw 1/4 Sec 10-7-11. Property Located At 14451 Dedeaux Rd. For Violation Of Remove/Haul Off Trash & Debris, Remove Or Repair & Legally Tag, Make Necessary Repairs, Remove Clutter And Debris, Repair/Replace Broken Window. Haydel Properties Lp Case: 12923

WARD 7

Parcel 8: 0808D-02-106.000. Lot 22 Blk 1 Northwood Hills Subd Phase 3. Property Located At 12566 Crestwood Dr. For Violation Of Remove Or Repair & Legally Tag, Remove Clutter And Debris, Remove Oversized Vehicle. Tolar Terry & Eilermann Janet Case: 12927

Parcel 9: 0808G-01-019.006. Lot 84 Briarwood South Subd Replat Sec 3-7-11. Property Located At 14403 Deidra Ct. For Violation Of Remove/Haul Off Trash & Debris, Remove Or Repair & Legally Tag, Repair, Maintenance Or Remove, Remove Clutter And Debris, Remove/Discard Used Appliances, Remove Or Weather Proof Tires. Jones Howard & Diana Case: 12941

Parcel 10: 0808G-01-019.005. Lot 83 Briarwood South Subd Replat Sec 3-7-11. Property Located At 14409 Deidra Ct. For Violation Of Remove/Haul Off Trash & Debris, Repair, Maintenance Or Remove, Remove Clutter And Debris. Jones Howard S & Diana L Case: 12942

Parcel 11: 0708H-03-031.000. Lot 99 Crestview Subd. 3rd Add.. Property Located At 12219 Vada Dr. For Violation Of Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris, Remove Vehicle, Remove Clutter And Debris, Remove/Relocate Rec Vehicle. Garner Lyman Lance Case: 12980

City of Gulfport
Term Contract

Notice is hereby given that the City of Gulfport will receive sealed bids until 10:00 am, local time, December 28, 2023 at the Office of Procurement, located at 1410 24th Ave, Gulfport, MS 39501 for furnishing the City of Gulfport as ordered below:

GROUP C1 - Limestone
GROUP C2A - Culvert and Ram Neck
GROUP J-Ductile or Cast-Iron Grates and Frames
GROUP K - Sewage Control Panels and Pumps
GROUP J1-WaterSewerSupplies

Electronic copies of the bid packages are available by contacting jversiga@gulfport-ms.gov or from www.gulfportmsbids.com . All bids must comply with the specifications provided. The City of Gulfport reserves the right to amend the specifications as necessary and agrees to notify all parties having requested bid packets. For any questions relating to electronic bids contact Plan House Printing at www.planhousprinting.com or 662-407-0193.

All bids are to be submitted on the bid form as provided within the specification packet. Failure to do so may disqualify the bidder. Bids can be uploaded to the Planroom at www.gulfportmsbids.com or delivered to Department of Procurement, Hardy Building, 1410 24th Avenue (2nd Floor), Gulfport, MS 39501. The City is not responsible for any bids which are mailed to the wrong address or which arrive in the mail after the designated bid opening time. Bids may be delivered in person to the Owner's office prior to the bid opening at the time, date and location listed above.

The City reserves the right to accept bids by items or by group and to reject any or all bids if deemed to be in the best interest of the City of Gulfport. Bids will be awarded to the "lowest and best" bid submitted.

Sealed bids must be received in the office of procurement no later than December 28, 2023 at 10:00 am, local time at 1410 24th Avenue, Gulfport, MS 39501 or online at www.gulfportmsbids.com .

Any questions in reference to the bid must be received via email to jversiga@gulfport-ms.gov no later than December 21, 2023.

Minority and Women's business enterprises are solicited to bid on this contract as prime contractors and are encouraged to make inquiries regarding potential subcontracting opportunities and equipment, material and/or supply needs.

The successful bidder must adhere to the City's policy concerning non-discrimination without regard to race, creed, color, age, sex, national origin or handicap.

No bidder may withdraw his bid within sixty (60) days after the actual date of the opening thereof.

Direct contact with any City employee, GRC Commissioners, including Administration and City Council, on the subject of this proposal is strictly forbidden. Violation of this paragraph will result in disqualification of your submission.

Ad Dates: 12/7/2023 and 12/14/2023

Send Invoice & Proof of Publication to:

Jessica Versiga
City of Gulfport
P. O. Box 1780
Gulfport, MS 39502-1780

Ken Combs Boat Launch Dredging Due to Hurricane Zeta

Bid Tabulation

Bid Opening: November 6, 2023 at 10:00 AM

BID SCHEDULE				***HK Dredging LLC**		****Breakwater Marine LLC**	
No.	**Description**	**QTY**	**UNIT**	**Unit Price**	**Extension**	**Unit Price**	**Extension**
01505-A	Mobilization	1	LS			$ 30,000.00	**$ 30,000.00**
35310-A	Dredge and Placement	11,100	CY			$ 47.00	**$ 521,700.00**
35310-B	Disposal of Unsuitable Material	700	CY			$ 7,000.00	**$ 4,900,000.00**
TOTAL BASE BID							**$ 5,451,700.00**

**Irregular Bid - Certificate of Responsibility Number and Non-Resident Bidder Law not provided*

***Mathematical error of Extension, corrected as noted*

I certify that this is a correct tabulation of all bids received for this Project on the date stated above to the best of my knowledge and belief.

11/6/2023 Sarah McLellan, P.E. - Project Engineer

COVINGTON
CIVIL AND ENVIRONMENTAL

November 14, 2023

Mr. Wayne Miller, P.E.
Director of Public Works
4050 Hewes Avenue
Gulfport, MS 39507

Re: Ken Combs Boat Launch Dredging Due to Hurricane Zeta
Recommendation to Reject Bids and Rebid

Dear Mr. Miller:

Per your authorization, two (2) bids were received on November 6, 2023, for the subject project. We accepted bid prices for a total base bid to dredge Ken Combs Boat Launch and place material along the adjacent beach. Both bids submitted had discrepancies.

Breakwater Marine was the apparent low bidder at $558,700; however, item number 35310-B for Disposal of Unsuitable Material had an error; $7,000 was input for the Unit Price and the Extension Price. At the bid opening, the owner of Breakwater Marine stated he intended for the Unit Price to be $10 and the Extension $7,000. The Contract Documents for this project state the following: "*In case of a discrepancy between unit price and the extension, the unit price will govern and the extension along with the total amount of the proposal will be corrected, except in case of illegible unit price, (in which case the extension will be divided by the number of units to establish the unit price). In case of a discrepancy between the sum of extensions and the stated subtotal or total, the corrected subtotal or total will govern.".* Based on the Contract Documents, the extension would be $4,900,000.00 since the unit price governs. That would make the Total Base Bid $5,451,700.00, and Breakwater Marine not the low bidder.

Additionally, HK Dredging, a company out of Texas, did not submit a Certificate of Responsibility Number with their bid on the cover page nor the Non-Resident State Law. Per the Contract Documents and MS Code 31-2-21(3), "*Any bid which is submitted without a certificate of responsibility number issued under this chapter and without that number appearing on the exterior of the bid envelope, as and if herein required, at the time designated for the opening of such bid, shall not be considered further, and the person or public agency soliciting bids shall not enter into a contract with a contractor submitting a bid in violation of this section."* and "*Any bid submitted by a non-resident Contractor which does not include a copy of the non-resident*

Contractor's current state contractor preference law shall be reject.". Therefore, HK Dredging's bid should be rejected and not considered.

Therefore, we recommend the City of Gulfport reject all Bids for Ken Combs Boat Launch Dredging project and rebid.

We appreciate the opportunity to provide these services to the City of Gulfport. If you have any questions on this recommendation, please contact me at 228-396-0486.

Sincerely,

COVINGTON CIVIL & ENVIRONMENTAL, LLC

Sarah McLellan, P.E.
Project Engineer

Enclosure: Certified Bid Tabulation

CITY OF GULFPORT
REPAIRS TO KEN COMBS DREDGING DUE TO HURRICANE ZETA
PROJECT NO. 178392

The City of Gulfport is seeking sealed bids for dredging of the Ken Combs Boat Launch due to Hurricane Zeta. Sealed bids will be received in the Office of Procurement located at 1410 24th Avenue, Hardy Building, 2nd Floor, Gulfport, MS 39501 until **10:00 a.m., local time on January 9, 2024,** either by mail or hand delivery, after which time they will be opened and read aloud.

Scope of Work: dredging area near Ken Combs Boat Launch and Pier south of Courthouse Road and placing material on the beach.

Plans and specifications may be obtained via email at jversiga@gulfport-ms.gov or online at www.gulfportmsbids.com .

"The City of Gulfport now offers Electronic Bidding. Official bid documents can be downloaded from City of Gulfport's Plan Room at www.gulfportmsbids.com. Electronic bids and/or reverse auction bids can be submitted at www.gulfportmsbids.com. For any questions relating to the electronic bidding process, please call Plan House Bidding Group at 662-407-0193."

A Pre-Bid Meeting will be held at **10:00 a.m., on December 21, 2023**, at the following location:

Gulfport Engineering Department
4050 Hewes Ave
Gulfport, MS 39507

Questions – All questions regarding this bid must be submitted in writing to Sarah McLellan, P.E. via email at sarah@ccellc.us or by mail to 2300 14th Street, Gulfport, MS 39501 and must be received by the end of business **5:00 p.m. CST, Tuesday, January 2, 2024.** Questions submitted after this date will not be considered. Bidders shall provide an email address or fax number to direct the consolidated "question and answer" document. Answers will be provided in writing and transmitted via email or fax to all prospective bidders who are known to have requested and received a copy of the bid package. Only answers transmitted in this manner will be considered official and valid. No negotiations, decisions, or actions shall be initiated by any bidder as a result of any verbal discussion.

The City is NOT responsible for bids which are mailed to the wrong address or which arrive in the mail after the designated bid opening time. Bids may be delivered in person to the Office of Procurement prior to the bid opening at the time, date and location listed above.

The project will be awarded to the lowest and best bidder. However, the City of Gulfport reserves the right to accept or reject any or all bids or to waive any informality.

The successful bidder must adhere to the City's policy concerning non-discrimination without regard to race, creed, color, age, sex, national origin or handicap.

For bids exceeding $50,000.00, Bidder must indicate his Certificate of Responsibility Number on the outside of sealed proposal as required by Mississippi Law. Effective July 1, 2010; Per MS Code 31-3-21(3); any bid submitted by a nonresident contractor which does not include the nonresident contractor's current state law pertaining to such state's treatment of nonresident contractors, shall be rejected and not considered for award. If no such law exists in the nonresident contractor's state, then the non-resident contractor may provide a statement to that effect.

No bidder may withdraw his bid within one-hundred and twenty (120) days after the actual date of the opening

thereof.

The project is partially funded by FEMA and the State of Mississippi. All federal and state bidding requirements including the procurement process shall be followed including opportunity for participation by minority and women-owned business enterprises in the procurement of goods and services. Minority and women's business enterprises are solicited to bid on this contract as prime contractors and are encouraged to make inquiries regarding potential subcontracting opportunities and equipment, material and/or supply needs. All bidders must make positive efforts to use small and minority owned business and women business enterprises.

Any contract resulting from this solicitation will be subject to the terms and conditions of the funding Agreement between the City of Gulfport and FEMA, any applicable funding agreement terms and conditions, Robert T. Stafford Disaster Relief and Emergency Assistance Act, 42 U.S.C. § 5121 and 5207, as amended, Title 44 of the Code of Federal Regulations, Part 206, Subpart G and H, all applicable terms and conditions in 2 CFR Part 200 of the Office of Management and Budget ("OMB") Uniform Guidance for Grants and Cooperative Agreements, as amended on August 13, 2020, including Appendix II to 2 CFR Part 200, and all other OMB circulars, executive orders or other federal laws or regulations applicable to the services provided under this contract. All of these terms and conditions apply to the City of Gulfport and its Contractors, as well as any covered subcontractors or vendors whose work is funded as a result of this solicitation.

Direct contact with any City employee, GRC Commissioners, including Administration and City Council, on the subject of this proposal is strictly forbidden. Violation of this paragraph will result in disqualification of your submission.

Publication Dates: 12-7-23 & 12-14-23

Send Invoice & Proof of Publication to: **Purchasing Department**
City of Gulfport
P. O. Box 1780
Gulfport, MS 39502-1780

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: November 14, 2023

RE: Chiller Repair – Police Department

The Purchasing Department received and reviewed the quotes received on the above referenced item and determined Johnson Controls to be the lowest and best bid for a total amount of $6,947.40.

Purchase Order #240532 was issued, and the tabulation sheet used to make our lowest and best bid determination is attached. We respectfully request this be spread across the minutes.

Thank you for your consideration.

Police Department - Chiller Repair

PO #240532

	QTY	Johnson Controls		Engineered Cooling Services		ChillCo	
REPAIR LEAK IN CONDENSER UNIT, VACUUM TO REMOVE MOISTURE AND REPLACE REFIGERANT	1	$ 6,947.40	$ 6,947.40	$ 8,489.00	$ 8,489.00	$ 9,998.00	$ 9,998.00
			$ -		$ -		$ -
			$ -		$ -		$ -
Total			$ 6,947.40		$ 8,489.00		$ 9,998.00

PURCHASING DEPARTMENT

P.O. Box 1780
Gulfport, MS 39502
Phone: 228-868-5705
Fax: 228-868-0223

William H. Hardy Building
1410 24th Ave. 2nd Floor
Gulfport, MS 39501

MEMORANDUM

TO: City Councilmembers
Mayor Billy Hewes

FROM: Olivia McMahan, Procurement Specialist

DATE: November 14, 2023

RE: Vehicle Repair – Police Department

The Purchasing Department received and reviewed the quotes received on the above referenced item and determined Caliber Collison to be the lowest and best bid for a total amount of $5,859.55.

Purchase Order #240533 was issued, and the tabulation sheet used to make our lowest and best bid determination is attached. We respectfully request this be spread across the minutes.

Thank you for your consideration.

Police Department - Vehicle Repair

PO #240533

	QTY	CALIBER COLLISION		RAY BRANDT COLLISON CENTER		UNIQUE COLLISION CENTER	
VEHICLE REPAIR	1	$ 5,859.55	$ 5,859.55	$ 7,235.13	$ 7,235.13	$ 7,839.62	$ 7,839.62
			$ -		$ -		$ -
			$ -		$ -		$ -
Total			$ 5,859.55		$ 7,235.13		$ 7,839.62

PURCHASING DEPARTMENT

P.O. Box 1780
Gulfport, MS 39502
Phone: 228-868-5705
Fax: 228-868-0223

William H. Hardy Building
1410 24th Ave. 2nd Floor
Gulfport, MS 39501

MEMORANDUM

To: City Councilmembers
Mayor Billy Hewes

From: Jessica Versiga, Purchasing Agent

Date: November 15, 2023

RE: Courthouse Road Boat Launch and Jetty Improvements

The Purchasing Department received replies for the above referenced RFQ on October 25, 2023. The evaluation committee meet on November 3, 2023 to discuss and score the proposals. The attached is the tabulation sheet of their scores.

Michael Baker scored the highest and The Public Works and Engineering Department request permission to enter into negotiations.

Thank you for your consideration.

RFQ Evaluation Form - Courthouse Road Boat Launch and Jetty Improvements

Evaluator # FINAL		Michael Baker	Neel Schaffer	Overstreet & Associates	Covington	Cypress	Seymour	*Machado Patano*
Evaluation Criteria								
1. Experience in performing the type of work outlined in the Scope Work	20	53	46	37	46	38	51	33
2. Qualificationsof principals and professionals to be assigned	20	58	56	51	55	53	56	49
3. Experience with public funding	20	58	58	55	57	54	52	54
4. In house capabilities of firm	20	42	42	41	48	44	52	43
5. Firms size and capabilities from this work considering current workload	20	55	56	52	48	48	51	48
TOTAL SCORE	**100**	**266**	**258**	**236**	**254**	**237**	**262**	**227**

PURCHASING DEPARTMENT

P.O. Box 1780
Gulfport, MS 39502
Phone: 228-868-5705
Fax: 228-868-0223

William H. Hardy Building
1410 24th Ave. 2nd Floor
Gulfport, MS 39501

MEMORANDUM

To: City Councilmembers
Mayor Billy Hewes

From: Jessica Versiga, Purchasing Agent

Date: November 27, 2023

RE: Renewable Term Contracts FY 2024

The Purchasing Department would like to extended of the following Term Contracts for a second twelve (12) month term, commencing January 1, 2024 with all process remaining the constant.

Group C - Sundry Materials
Group C2 - Concrete Culverts and
Group C3 - Hot Bituminous Pavement
Group E - Ready Mix Concrete
Group J2 - Precast Manholes
Group N1 - Chlorine for Water Purification and Sewage Treatment
Group P - Street Marking Signs
Group P3 - Furnish and Install Fencing Materials

Thank you for your consideration.

MEMORANDUM – CITY OF GULFPORT

Date: **DECEMBER 1, 2023**

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

From: **Linda Allen (Department of Urban Development)**

Re: **Privilege License Report – for the month of November, 2023 – to be made a part of the minutes.**

The attached report of Privilege Licenses issued by the City of Gulfport for the period of November 1st through November 30th, 2023 to be presented to the City Council on the 5th day of December, 2023 per Mississippi Code § 27-17-501.

DBA	Posted Date	Tender Amount
EXQUISITE KIDS LEARNING ACADEMY	11/03/2023	$18.40
SIMPLY TOBACCO INC	11/03/2023	$20.00
K'S CLEANING AND LAWN SERVICE	11/03/2023	$43.80
SALON LE'REVE	11/03/2023	$20.00
RUE RIDGE GIFTS LLC	11/03/2023	$20.00
ARD SHIRLEY A.	11/03/2023	$20.00
ELECT LADIES & ELITE MEN FASHION BOUTIQUE	11/03/2023	$20.00
WORD OF LIFE BOOKS, BIBLES & CD'S	11/03/2023	$20.00
PHARR CONSTRUCTION	11/03/2023	$18.40
THOMPSONS LAWN SERVICE	11/03/2023	$20.00
CLAVEAU COUNSELING CENTER	11/03/2023	$18.40
BLUE RIBBON TAX	11/03/2023	$20.00
AMERICAN EAGLE OUTFITTERS #2258	11/03/2023	$92.50
HOWARD SMITH EQUIPMENT SERVICE INC	11/03/2023	$300.00
COMPASS IMAGING	11/03/2023	$81.00
BRIDGESTONE RETAIL OPERATIONS LLC	11/03/2023	$50.00
BRIDGESTONE RETAIL OPERATIONS LLC	11/03/2023	$62.50
PAISLEY GRACE LLC	11/03/2023	$20.00
KONA ICE OF GULFPORT	11/03/2023	$25.00
THE GALLERY SALON	11/03/2023	$20.00
THE STUDIO	11/03/2023	$20.00
GRAYSTONE LOCKSMITHS & SAFE CO	11/03/2023	$20.00
JJ WASHDOWN	11/03/2023	$20.00
JAY JAY'S PAWN & JEWELRY	11/03/2023	$1,095.00
CSL PLASMA INC	11/03/2023	$96.00
MOBIMED PLUS	11/03/2023	$20.00
E L HASKIN CONSTRUCTION CO	11/03/2023	$20.00
GULF COAST PEDIATRIC CARE	11/03/2023	$30.00
PT SOLUTIONS	11/06/2023	$30.00
THE HAIR LOFT	11/06/2023	$20.00
THE CHOP SHOP BEAUTY AND BARBER	11/06/2023	$30.00
COSTA OIL CHANGE - GULFPORT	11/06/2023	$18.40
CHARLES DAVIS PRIVATE INVESTIGATOR	11/06/2023	$20.00
ALMARIE'S ACCESSORIES AND CLOTHING, LLC	11/06/2023	$18.40
TRUGREEN	11/06/2023	$65.70
KIM K'S THRIFT STORE	11/06/2023	$20.00
LIBERTY TAX AND LOANS	11/06/2023	$20.00
NEUROKARE LLC	11/06/2023	$18.40
TORRID #5337	11/09/2023	$32.50
ALTITUDE TRAMPOLINE PARK	11/09/2023	$20.00
FITZGERALD SUZETTE W	11/09/2023	$20.00
RPM PIZZA INC	11/09/2023	$120.00
DUKES DUKES KEATING & FANECA	11/09/2023	$90.00
DOMINO'S PIZZA #5910	11/09/2023	$20.00

DESTINATION TRAVEL INC	11/09/2023	$20.00
SHRIMP BASKET	11/09/2023	$35.00
MOVE IT SELF STORAGE-GULFPORT 5016	11/09/2023	$20.00
MOVE IT SELF STORAGE-GULFPORT 5016	11/09/2023	$20.00
RICH'S CAR WASH	11/09/2023	$20.00
HAIR POWER	11/09/2023	$20.00
MELISSA POWELL CONSULTING	11/09/2023	$20.00
CROSSFIT PORTSIDE	11/09/2023	$20.00
FEDERAL AUTOCAT RECYCLING LLC	11/09/2023	$30.00
CINEMARK USA	11/09/2023	$36.00
BOLT COUNSELING SERVICES	11/09/2023	$30.00
UNION AUTO PARTS	11/09/2023	$560.00
BEATTIES HOUSE OF CARPET	11/09/2023	$20.00
COMMERCIAL MILLWORK SPECIALIST INC	11/09/2023	$75.00
SEEMANN COMPOSITES LLC	11/09/2023	$20.00
SEEMANN COMPOSITES LLC	11/09/2023	$80.00
RED WING BRANDS OF AMERICA	11/09/2023	$200.00
COOPER'S BAYOU VIEW SERVICE STATION	11/09/2023	$65.70
FIVE STAR JANITORIAL SERVICE	11/09/2023	$20.00
FELIX LEE ELECTRIC LLC	11/09/2023	$20.00
BJ'S LANDSCAPING & LAWN CARE	11/09/2023	$20.00
WOMENS CLUB OF GULFPORT	11/09/2023	$30.00
EUSTIS ENGINEERING	11/09/2023	$20.00
SOPREMA	11/09/2023	$69.00
PROGRESSIVE	11/09/2023	$42.00
NEIGHBORHOOD CONVENIENCE STORE	11/09/2023	$20.00
GULF COAST SMALL ENGINE REPAIRS	11/09/2023	$20.00
RITEWAY MAINTENANCE SERVICES	11/09/2023	$20.00
NURSECEPTS	11/09/2023	$20.00
ASHLEY BOUTIQUE	11/09/2023	$23.00
SPARKLE CAR CLEANING	11/09/2023	$20.00
WELLCARE LABS	11/09/2023	$20.00
GUTWEILER CONSTRUCTION LLC	11/09/2023	$20.00
UNDER ARMOUR RETAIL OF SOUTH MS, LLC	11/09/2023	$92.50
BYRON'S MOBILE HOME PARK	11/09/2023	$20.00
CHECKERS #6302	11/13/2023	$36.00
CALIBER COLLISION CENTERS	11/13/2023	$30.00
BLUSH BOUTIQUE	11/13/2023	$20.00
PLAN HOUSE PRINTING & GRAPHICS	11/14/2023	$20.00
ELAINES KITCHEN	11/14/2023	$20.00
COMMERCIAL INTERIORS INC	11/14/2023	$20.00
BERNHARD FIRE	11/14/2023	$20.00
BOP'S OF GULFPORT LLC	11/15/2023	$30.00
THE TOP SHELF	11/15/2023	$40.00
HMS BROKERAGE LLC	11/15/2023	$30.00
GULF COAST INTERVENTIONAL PAIN MGMT	11/15/2023	$30.00

GULF COAST BUILDINGS	11/15/2023	$40.00
DOMINO'S PIZZA STORE #5908	11/15/2023	$30.00
LIFESTYLE REAL ESTATE	11/15/2023	$27.60
SWEET LEAF	11/15/2023	$20.00
THE SUBLIMATION DESTINATION LLC	11/16/2023	$20.00
MECHANICAL SPECIALTIES OF MS LLC	11/16/2023	$20.00
PROUD MOMENTS ABA	11/16/2023	$27.60
PROUD MOMENTS ABA	11/16/2023	$18.40
PROUD MOMENTS ABA	11/16/2023	$27.60
BERTUCCI ACOUSTICAL & DRYWALL	11/17/2023	$20.00
RPM PIZZA INC	11/20/2023	$30.00
CALIFORNIA NAILS	11/20/2023	$20.00
MICHUA'S TIRE SERVICE LLC	11/20/2023	$20.00
ANDREW C BURRELL ATTORNEY AT LAW	11/20/2023	$30.00
BABERS	11/20/2023	$30.00
ANCHOR MINI SELF STORAGE	11/20/2023	$20.00
ALEXANDER SHUNNARAH GULF COAST LLP	11/22/2023	$20.00
GWC HANDYMAN	11/22/2023	$43.80
EDL GENERAL CONTRACTORS, LLC	11/22/2023	$20.00
SUPER 8	11/22/2023	$20.00
AKL-MART	11/22/2023	$35.00
POPSHELF STORE #30379	11/22/2023	$57.50
CHEIFS CONSTRUCTION INC	11/22/2023	$18.40
GOTCHA COVERED	11/22/2023	$75.00
AEROPOSTALE	11/27/2023	$75.00
WHITE CAP L P	11/27/2023	$340.00
CREEKSIDE MOBILE HOME & RV PARK	11/27/2023	$20.00
VERA BRADLEY AT GULFPORT PREMIUM OUTLETS	11/27/2023	$247.50
HEAVENLY TOUCH LANDSCAPE	11/27/2023	$20.00
H2 CUTZ SALON BARBER SHOP AND SPA	11/27/2023	$20.00
JAY JAY'S PAWN & JEWELRY	11/27/2023	($1,095.00)
BRELAND GROCERY	11/27/2023	$35.00
DUNKIN DONUTS	11/28/2023	$30.00
LFO PASS ROAD MS LLC	11/28/2023	$30.00
GABBIE'S ROYAL SERVICES LLC	11/28/2023	$20.00
APPLE CONSTRUCTION	11/28/2023	$27.60
BLUE DOG GROOMING	11/28/2023	$20.00
AGUINAGA ABEL	11/28/2023	$18.40
SOUTH MISSISSIPPI TOWING & RECOVERY	11/28/2023	$20.00
HARTMANN'S HEATING AND AIR LLC	11/28/2023	$20.00
SGENESIS MOBILE HOME COMMUNITY	11/28/2023	$20.00
CARING HEARTS COUNSELING SERVICES	11/30/2023	$20.00
BIG O PROPERTIES LLC	11/30/2023	$20.00
EXCLUSIVE JANITORIAL SERVICE	11/30/2023	$20.00
Z & M LAWN/HANDYMAN SERVICE	11/30/2023	$20.00
LOGAN MULTICRAFT LLC	11/30/2023	$20.00

COAST BEACH TAN	11/30/2023	$20.00
SOCIETY SALON	11/30/2023	$20.00
VINCENT VEHICLE CENTER	11/30/2023	$20.00
BENCHMARK PHYSICAL THERAPY GULFPORT LLC	11/30/2023	$20.00
MERLYNN HINES DESIGN	11/30/2023	$18.40
	MONTHLY TOTAL AMOUNT:	***$5,636.40***

I. Purpose

1. Establish criteria and procedures for meeting the Nuclear Regulatory Commission's requirements for Material of Concern.

II. Potential Hazards

1. Improper security response and controls could result in wasted resources, both in time and money.

2. The improper response could result in the media sensationalizing the situation and unwarranted public concern.

3. Improper security could result in attempted or actual theft or damage to the device.

III. Applicability and Limitations

1. This procedure applies to personnel that works with security-related issues, including but not limited to Environmental Health and Safety (EH&S), Security, etc.

2. Personnel involved with security-related issues are informed of requirements on a "needto-know" basis, determined by the Radiation Safety Officer and Operations Managers' discretion.

IV. Definitions

1. GPD- Gulfport Police Department (Local Law Enforcement-LLE)
2. RSO- Radiation Safety Officer
3. VPO-Vice President of Operations
4. OTO- Onsite Trained Operator
5. RAM- Radioactive Material
6 MSDH- Mississippi State Department of Health
7. NRC- Nuclear Regulatory Commission
8. APO- Airport Operations

V. Responsibilities

(GPD) Gulfport Police Department

GPD will respond to alarms initiated by the facility security system. GPD will perform an initial visual inspection of the outside of the enclosure to determine the integrity of the enclosure. GPD will not enter the restricted area unless escorted by the RSO, VPO, or OTO.

(RSO) Radiation Safety Officer

The RSO is ultimately responsible for the physical security of the RAM. RSO is also responsible for ensuring that the facility operates within the terms and conditions of the license. The RSO oversees all regulatory aspects of the operation. The RSO can escort first responders into the restricted area.

(VPO) Vice President of Operations

The VPO is responsible for the overall operation. This includes safety, security, and operations and can escort first responders into the restricted area. The VPO will take direction from the RSO regarding the safety and security of regulated material.

(OTO) On-site Trained Operator

The OTO is responsible for the operation of the Irradiator on their shift. The OTO can escort first responders into the restricted area. Immediately OTO will notify the RSO or VPO of these actions.

(APO) Airport Operations

Coordinates safety and security efforts while ensuring the airport comply with regulatory guidelines.

VI. Equipment and Materials

Gray*Star Genesis II Irradiator (See Attachment A)

VII. Procedures

---

1. Access Control:

Keys, Keycards, or Combinations to doors are limited to approved individuals only. These individuals must have completed all testing and required security background checks.

2. Detection and Assessment

A. All Sources shall be secured, with the innermost door possible being either key-carded or key-locked.

B. Security shall be trained regarding the irradiator. This is to include:
   i. Location
   ii. Importance of new requirements
   iii. What to do in case of emergency

C. The doors shall be monitored by Security, including but not limited to alarms if the door is forced open or the locking mechanism malfunctions.

D. If there are indications of a real or potential threat, Security shall respond immediately to assess the situation and determine if the threat is real. There are four different scenarios. When contacting GPD, try to use the phrase in bold. Keep in mind that police dispatchers will lead the conversation, so be prepared to answer their questions.

i. All Safe Technologies (AST) provides 3rd party monitoring for the Gateway America Facility.

If an intrusion alarm is detected, AST will activate Emergency Call Down List starting with GPD Dispatch.

GPD dispatch will send units out to secure the building.

Upon arrival at the Air Cargo Facility, GPD will look at the radiation indicator light on the radiation monitor.

If the light is RED, then GPD will establish a perimeter around the building and await the arrival of the RSO or VPO.

If the light is not red, then GPD will inspect and secure the perimeter of the enclosure and wait for the RSO or VPO to gain access to the enclosure.

ii. If the situation is suspicious and the suspect is not on the scene:

1) Call the GPD Dispatch at (228) 868-5959.
2) Inform the Officer of the following:
   a. Provide the facility's name and location.
   b. State that you have a **non-emergency radiation-related suspicious incident.**
   c. A description of the incident.
3) Call the Radiation Safety Officer (Blake Benso) (808) 745-0566
4) Call the Vice President of Operations (Ryan Hollingsworth) (228)547-6546
5) Notify Airport Operations (228) 863-1908

iii. If the situation is an attempted theft in progress with the suspect on the scene:

1) Call 911
2) Inform the operator of the following:
   a. Provide the name of the facility and the location.
   b. State that you have a **radiation-related emergency with the suspects on the scene.**
   c. A description of the situation.
   d. A description of the suspect, their location, weapons, and associated vehicles.
   e. A location/description of any radioactive hazards.
   f. The location where GPD can meet you for the building plans, keys/ keycards, and radiation-monitoring instruments.
3) Call the Radiation Safety Officer (Blake Benso) (808) 745-0566
4) Call the Vice President of Operations (Ryan Hollingsworth) (228)547-6546
5) Notify Airport Operations (228) 863-1908

iv. If the theft or any other crime has already been attempted or completed and the suspect is not on the scene:

1) Call 911
2) Info1m the operator of the following:
    a. Provide the name of the facility and location.
    b. State that you have a **verified theft of radioactive material.**
    c. A description of the suspect, their location, weapons, and associated vehicles.
    d. The location/ description of any radioactive hazards.
    e. An estimation of when the theft occurred.
    f. The location where GPD can meet you for the building plans, keys/keycards, and radiation-monitoring instruments.
3) Call the Radiation Safety Officer (Blake Benso) (808) 745-0566
4) Call the Vice President of Operations (Ryan Hollingsworth) (228)547-6546
5) Notify Airport Operations (228) 863-1908

v. If the situation is such that the sources are of secondary concern (such as a domestic violence offender locks themselves in the room with a weapon with no obvious intention of using the sources as a weapon):

1) Call 911
2) Inform the operator of the following:
    a. Provide the name of the facility and location.
    b. That you have (describe the incident) in a secure area where equipment containing radiological source materials are housed.
    c. Any information regarding whether the suspect is aware of the radiological material.
    d. A description of the suspects, their location, weapons, and associated vehicles.
    e. The location where GPD can meet you for the building plans, keys/keycards, and radiation-monitoring instruments.
5) Call the Radiation Safety Officer (Blake Benso) (808) 745-0566
6) Call the Vice President of Operations (Ryan Hollingsworth) (228)547-6546
7) Notify Airport Operations (228) 863-1908

E. Following an appropriate response to an actual or attempted theft, sabotage, or diversion of a source, the RSO, VPO, or GM shall contact the Mississippi State Department of Health Radiological Health office. The RSO, VPO, or GM shall inform the MSDH about the situation and how it was discovered.

F. The RSO shall document any instance of unauthorized access and maintain a list of unauthorized access events. (See Attachment B)

3. Coordination of Transfers

a. Anytime sources are to be shipped or received, the GPD and APO shall be informed by the RSO, and VPO, so they may provide monitoring as necessary.

4 Changes to Facility Design

a. If the sources are moved or the building design is altered so that the security may be compromised, this procedure shall be updated.

VIII. Reference

1. Mississippi State Department of Health Radiological Health: Order
2. Nuclear Regulatory Commission: Order

IX. Attachments

A. Equipment Description of Gray*Star Genesis II Irradiator
B. Unauthorized Access Log
C. Call Down List for Irradiator Security Issues

NOV 16 2023

Gulfport Police Department
Chief Adam Cooper

Date

Blake Benso

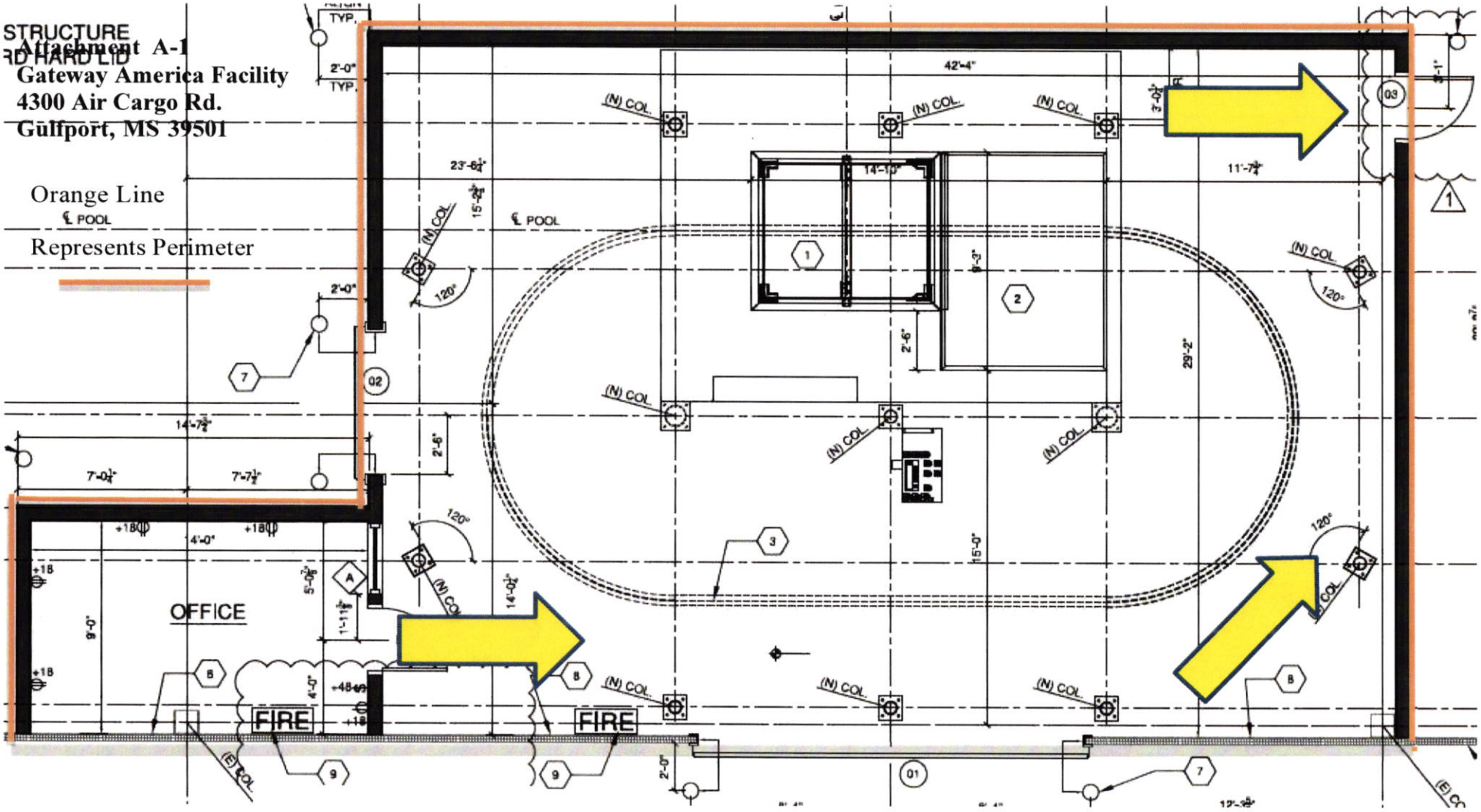
10/30/2023

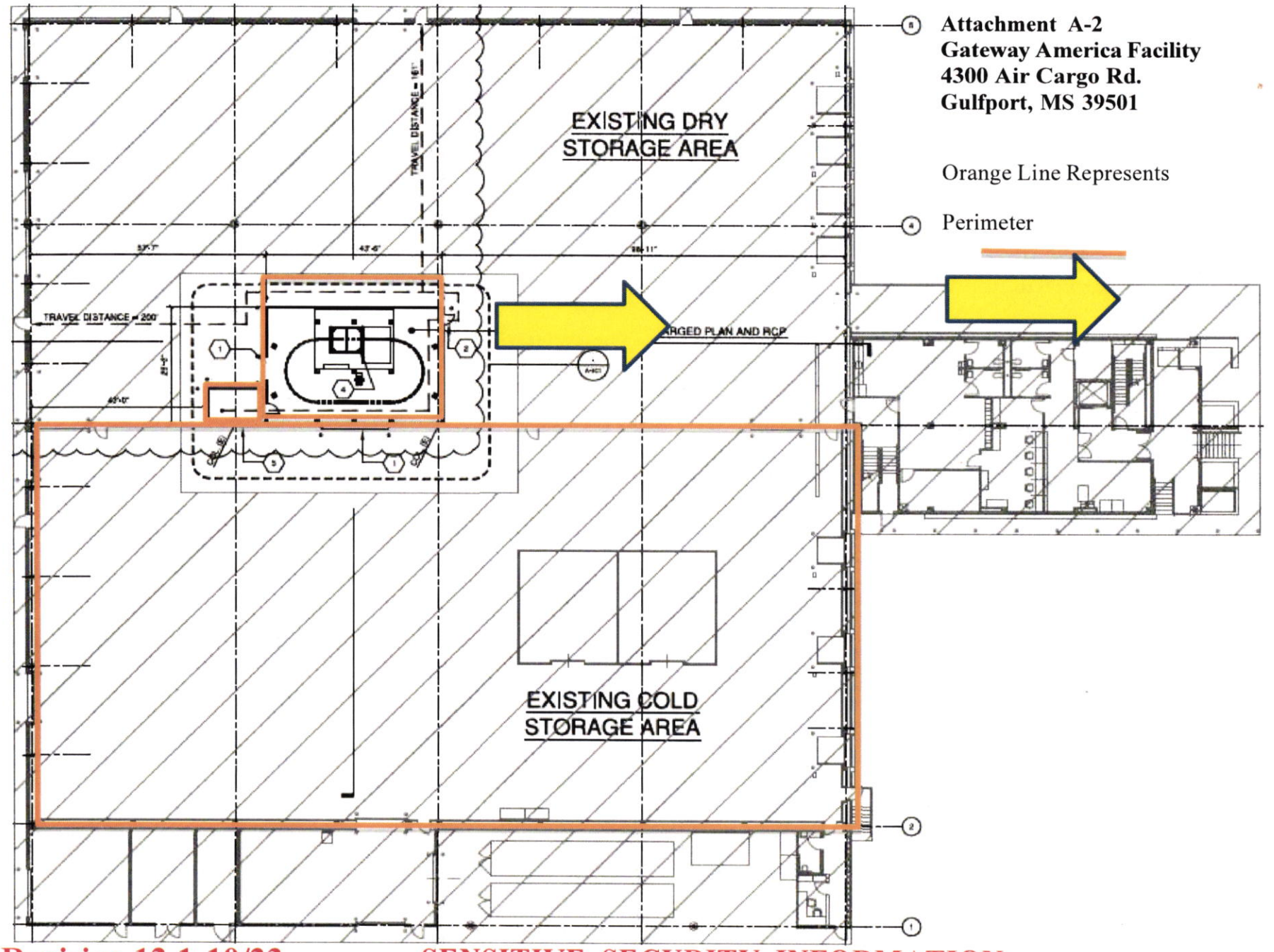
Gateway America, LLC.
Radiation Safety Officer Blake Benso

Date

Attachment A-1
Gateway America Facility
4300 Air Cargo Rd.
Gulfport, MS 39501

Orange Line
Represents Perimeter





Attachment A-2
Gateway America Facility
4300 Air Cargo Rd.
Gulfport, MS 39501

Orange Line Represents

Perimeter

Meeting Site

GATEWAY AMERICA

Incident Log

Date: _____

Time: _____

Operator on Duty _____

Describe

Incident: _____

_____

_____

_____

_____

_____

_____

Resolution:

_____

_____

_____

Operators Signature _____ **Date:** _____

Witness Name & Signature _____ **Date:** _____

RSO Signature _____ **Date:** _____

GATEWAY AMERICA

EMERGENCY CONTACT LIST:

In the event of an Emergency please provide the following information to dispatch. Also give them a call back number and on-site contact (Ops Supervisor) name / cell number if possible.	
Emergency Action Steps:	**Your Location**
1. Facility Location 2. Type of Emergency (Intruder -Fire -Medical) (Radiation or Non- Radiation) 3. Description of Incident or Emergency 4. Call Blake RSO & Ryan VPO 5. Notify Airport Operations (if needed)	Gateway America 4300 Air Cargo Rd. Gulfport, MS. 39501 24/7 Ops (228) 331-0235 Front Office (228) 331-1473
Government Agency or Person	**Phone#:**
Gulfport Police / Fire / EMT	911
Gulfport Police / Fire / EMT Dispatch	**(228) 868-5959**
Gulfport Police GPT First Responder	**(228) 248-3042**
Gulfport Police GPT LEO # 1	**(288) 323-0703**
Gulfport Police GPT LEO # 2	**(228) 323-0733**
Gulfport Police GPT LEO # 3	**(228) 323-1173**
Airport Operations GPT	**(228) 863-1908**
Blake Benso Radiation Safety Officer	**(808) 745-0566**
Ryan Hollingsworth VP / RO	**(228) 547-6546**
David Kanera-Ops Manager	**(608) 335-4221**
Jonathon Berray-Ops Manager	**(228) 265-3039**
Scott Gilmore- Ops Manager	**(228) 236-6553**
MS. Dept of Health (RAD Health) **Emergency ONLY**	**(601) 987-6893**

OFFICE OF
CITY COUNCIL

P.O. Box 1780
Gulfport, MS 39502
Phone: 228-868-5848
Fax: 228-868-3856

City Hall
2309 15th St.
Gulfport, MS 39501

December 5, 2023

Family of Ms. Jeanie Nelson "Jeanel" Hewes Pettey
139 Sweetwater Hills Drive
Hendersonville, NC 28791

Re: Memorial Adjournment

Dear Mr. & Mrs. Tim Hubby and Family:

Please accept this letter as our sincere condolences for the recent loss of your loved one.

At the December 5, 2023 Gulfport City Council meeting, the meeting was formally adjourned in memory of Ms. Jeanie Nelson "Jeanel" Hewes Pettey. Notice of this Memorial will be in the official minutes of the Gulfport City Council meeting for the date of December 5, 2023.

If you should have any questions regarding this matter, do not hesitate to contact the Council Office at (228) 868-5848.

Sincerely,

Mayor & Gulfport City Council

_____ Billy Hewes, Mayor

_____ Kenneth "Truck" Casey, Ward 1

_____ Ron P. Roland, Ward 2

_____ Ella Holmes-Hines, Ward 3

_____ F.B. "Rusty" Walker, IV, Ward 4 - President

_____ Myles Sharp, Ward 5 - Vice-President

_____ Robert "R.Lee" Flowers, Ward 6

_____ Richard B. Kosloski, Ward 7

Gulfport
MISSISSIPPI

OFFICE OF CITY COUNCIL

P.O. Box 1780
Gulfport, MS 39502
Phone: 228-868-5848
Fax: 228-868-3856

City Hall
2309 15th St.
Gulfport, MS 39501

December 5, 2023

Family of Mrs. Doris Mae "Nena" Revon
P.O. Box 6825
Gulfport, MS 39506

Re: Memorial Adjournment

Dear Mr. & Mrs. Barney Creel and Family:

Please accept this letter as our sincere condolences for the recent loss of your loved one.

At the December 5, 2023 Gulfport City Council meeting, the meeting was formally adjourned in memory of Mrs. Doris Mae "Nena" Revon. Notice of this Memorial will be in the official minutes of the Gulfport City Council meeting for the date of December 5, 2023.

If you should have any questions regarding this matter, do not hesitate to contact the Council Office at (228) 868-5848.

Sincerely,

Mayor & Gulfport City Council

Billy Hewes, Mayor

Kenneth "Truck" Casey, Ward 1

Ron P. Roland, Ward 2

Ella Holmes-Hines, Ward 3

F.B. "Rusty" Walker, IV, Ward 4 - President

Myles Sharp, Ward 5 - Vice-President

Robert "R.Lee" Flowers, Ward 6

Richard B. Kosloski, Ward 7

Gulfport
MISSISSIPPI

OFFICE OF CITY COUNCIL

P.O. Box 1780
Gulfport, MS 39502
Phone: 228-868-5848
Fax: 228-868-3856

City Hall
2309 15th St.
Gulfport, MS 39501

December 5, 2023

Family of Mr. William R. "Bill" Rainey
1733 Championship Boulevard
Franklin, TN 37064

Re: Memorial Adjournment

Dear Mrs. Dee Rainey and Family:

Please accept this letter as our sincere condolences for the recent loss of your loved one.

At the December 5, 2023 Gulfport City Council meeting, the meeting was formally adjourned in memory of Mr. William R. "Bill" Rainey. Notice of this Memorial will be in the official minutes of the Gulfport City Council meeting for the date of December 5, 2023.

If you should have any questions regarding this matter, do not hesitate to contact the Council Office at (228) 868-5848.

Sincerely,

Mayor & Gulfport City Council

Billy Hewes, Mayor

Kenneth "Truck" Casey, Ward 1

Ron P. Roland, Ward 2

Ella Holmes-Hines, Ward 3

F.B. "Rusty" Walker, IV, Ward 4 - President

Myles Sharp, Ward 5 - Vice-President

Robert "R.Lee" Flowers, Ward 6

Richard B. Kosloski, Ward 7

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

A RESOLUTION BY THE GULFPORT CITY COUNCIL TO AUTHORIZE CONTRACT NEGOTIATIONS WITH MICHAEL BAKER INTERNATIONAL, INC., IN CONNECTION WITH ENGINEERING SERVICES FOR THE COURTHOUSE ROAD BOAT LAUNCH AND JETTY IMPROVEMENTS PROJECT, AND FOR RELATED PURPOSES

WHEREAS, pursuant to authority granted by the governing authority, a Request for Qualifications for engineering services in connection with the Courthouse Road Boat Launch and Jetty Improvements Project was issued by the City, and, on November 3, 2023, seven (7) responses were received; and

WHEREAS, a selection committee was convened and the seven (7) proposals were graded with Michael Baker International, Inc., receiving the greatest number of points after application of the grading criteria as published and announced in the Request for Qualifications; and

WHEREAS, City Engineer, Wayne Miller, seeks authority for the City to enter into negotiations with Michael Baker International, Inc., for the Courthouse Road Boat Launch and Jetty Improvements Project, with any agreement for the said services remaining subject to ultimate approval by the City Council.

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

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

SECTION 2. That the City be and it is hereby authorized to enter into negotiations with Michael Baker International, Inc., for engineering services in connection with the Courthouse

Road Boat Launch and Jetty Improvements Project, as set forth herein and in the Memorandum from Purchasing Agent, Jessica Versiga, which is attached hereto as Exhibit "A" and incorporated herein, with any agreement for the said services remaining subject to ultimate approval by the City Council.

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 _____, 2023.

(SEAL)

ATTEST: **ADOPTED:**

_____ _____

CLERK OF THE COUNCIL **PRESIDENT**

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

_____

MAYOR

PURCHASING DEPARTMENT

P.O. Box 1780
Gulfport, MS 39502
Phone: 228-868-5705
Fax: 228-868-0223

William H. Hardy Building
1410 24th Ave. 2nd Floor
Gulfport, MS 39501

MEMORANDUM

To: City Councilmembers
Mayor Billy Hewes

From: Jessica Versiga, Purchasing Agent

Date: November 15, 2023

RE: Courthouse Road Boat Launch and Jetty Improvements

The Purchasing Department received replies for the above referenced RFQ on October 25, 2023. The evaluation committee meet on November 3, 2023 to discuss and score the proposals. The attached is the tabulation sheet of their scores.

Michael Baker scored the highest and The Public Works and Engineering Department request permission to enter into negotiations.

Thank you for your consideration.

RFQ Evaluation Form - Courthouse Road Boat Launch and Jetty Improvements

Evaluator # FINAL		Michael Baker	Neel Schaffer	Overstreet & Associates	Covington	Cypress	Seymour	*Machado Patano*
Evaluation Criteria								
1. Experience in performing the type of work outlined in the Scope Work	20	53	46	37	46	38	51	33
2. Qualificationsof principals and professionals to be assigned	20	58	56	51	55	53	56	49
3. Experience with public funding	20	58	58	55	57	54	52	54
4. In house capabilities of firm	20	42	42	41	48	44	52	43
5. Firms size and capabilities from this work considering current workload	20	55	56	52	48	48	51	48
TOTAL SCORE	**100**	**266**	**258**	**236**	**254**	**237**	**262**	**227**

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 5th day of December, 2023, the following Resolution:

A RESOLUTION BY THE GULFPORT CITY COUNCIL TO AUTHORIZE CONTRACT NEGOTIATIONS WITH MICHAEL BAKER INTERNATIONAL, INC., IN CONNECTION WITH ENGINEERING SERVICES FOR THE COURTHOUSE ROAD BOAT LAUNCH AND JETTY IMPROVEMENTS PROJECT, AND FOR RELATED PURPOSES

WHEREAS, pursuant to authority granted by the governing authority, a Request for Qualifications for engineering services in connection with the Courthouse Road Boat Launch and Jetty Improvements Project was issued by the City, and, on November 3, 2023, seven (7) responses were received; and

WHEREAS, a selection committee was convened and the seven (7) proposals were graded with Michael Baker International, Inc., receiving the greatest number of points after application of the grading criteria as published and announced in the Request for Qualifications; and

WHEREAS, City Engineer, Wayne Miller, seeks authority for the City to enter into negotiations with Michael Baker International, Inc., for the Courthouse Road Boat Launch and Jetty Improvements Project, with any agreement for the said services remaining subject to ultimate approval by the City Council.

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

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

SECTION 2. That the City be and it is hereby authorized to enter into negotiations with Michael Baker International, Inc., for engineering services in connection with the Courthouse

Road Boat Launch and Jetty Improvements Project, as set forth herein and in the Memorandum from Purchasing Agent, Jessica Versiga, which is attached hereto as Exhibit "A" and incorporated herein, with any agreement for the said services remaining subject to ultimate approval by the City Council.

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 Councilmember Roland, seconded by Councilmember Casey, and was adopted by the following roll call vote:

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

WHEREUPON the President declared the motion carried and the Resolution adopted, this the 5th day of December, 2023.

CITY OF GULFPORT SEAL MISSISSIPPI

ATTEST:

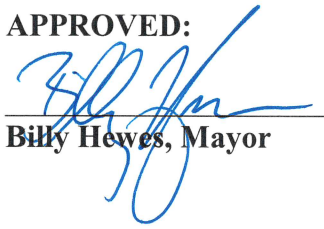
Brittany Rodgers, Clerk of Council

ADOPTED:

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

The above and foregoing Resolution having been submitted to and approved by the Mayor, this the 6th day of December, 2023.

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: November 15, 2023

RE: Courthouse Road Boat Launch and Jetty Improvements

The Purchasing Department received replies for the above referenced RFQ on October 25, 2023. The evaluation committee meet on November 3, 2023 to discuss and score the proposals. The attached is the tabulation sheet of their scores.

Michael Baker scored the highest and The Public Works and Engineering Department request permission to enter into negotiations.

Thank you for your consideration.

RFQ Evaluation Form - Courthouse Road Boat Launch and Jetty Improvements

Evaluator # FINAL		Michael Baker	Neel Schaffer	Overstreet & Associates	Covington	Cypress	Seymour	*Machado Patano*
Evaluation Criteria								
1. Experience in performing the type of work outlined in the Scope Work	20	53	46	37	46	38	51	33
2. Qualificationsof principals and professionals to be assigned	20	58	56	51	55	53	56	49
3. Experience with public funding	20	58	58	55	57	54	52	54
4. In house capabilities of firm	20	42	42	41	48	44	52	43
5. Firms size and capabilities from this work considering current workload	20	55	56	52	48	48	51	48
TOTAL SCORE	**100**	**266**	**258**	**236**	**254**	**237**	**262**	**227**

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

A RESOLUTION BY THE GULFPORT CITY COUNCIL TO APPROVE REFUND POLICY ASSOCIATED WITH THE GULFPORT HARBOR LIGHTS WINTER FESTIVAL, AND FOR RELATED PURPOSES

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

WHEREAS, the Festival is open daily beginning the Friday after Thanksgiving Day through New Year's Eve of the same year, with the show being closed on Christmas Eve; and

WHEREAS, from time to time it is necessary to close the festival on certain nights due to inclement weather or other acts of God that render it impossible for the festival to operate; and

WHEREAS, on those nights when the show must be closed due to inclement weather, those who purchased tickets for that night should have an opportunity to be refunded their ticket cost (but no other fees) as they will not be able to attend the Festival through no fault of their own; and

WHEREAS, accordingly, it is necessary to adopt a refund policy applicable to such situations and which provides the mechanism by which such refunds may be requested.

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

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

Section 2. That the proposed refund policy applicable to the Gulfport Harbor Lights Winter Festival attached hereto as Exhibit "A" is hereby approved and the City (Special Events Manager or other employee designated by the Special Events Manager) is authorized to make refunds in accord therewith.

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

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

AYES	**NAYS**	**ABSENT**

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

(SEAL)

ATTEST: **ADOPTED:**

_____ _____

CLERK OF THE COUNCIL **PRESIDENT**

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

APPROVED:

_____

MAYOR

Exhibit “A” to Resolution

Gulfport Harbor Lights Winter Festival
Refund Policy

In the event that the Gulfport Harbor Lights Winter Festival must close or be cancelled for the night due to inclement weather or other Act of God, those persons who had purchased tickets for that night and are now unable to attend the show may have the cost of the tickets (not any related fees) refunded to them upon request submitted in writing at harborlights@gulfport-ms.gov. Request must be submitted no later than 5:00 PM (central time) on the fifth business day after the missed festival day (ie., if a Sunday night is cancelled, the request must be submitted no later than 5:00 PM (central time) on the immediately following Friday).

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 5th day of December, 2023, the following Resolution:

A RESOLUTION BY THE GULFPORT CITY COUNCIL TO APPROVE REFUND POLICY ASSOCIATED WITH THE GULFPORT HARBOR LIGHTS WINTER FESTIVAL, AND FOR RELATED PURPOSES

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

WHEREAS, the Festival is open daily beginning the Friday after Thanksgiving Day through New Year's Eve of the same year, with the show being closed on Christmas Eve; and

WHEREAS, from time to time it is necessary to close the festival on certain nights due to inclement weather or other acts of God that render it impossible for the festival to operate; and

WHEREAS, on those nights when the show must be closed due to inclement weather, those who purchased tickets for that night should have an opportunity to be refunded their ticket cost (but no other fees) as they will not be able to attend the Festival through no fault of their own; and

WHEREAS, accordingly, it is necessary to adopt a refund policy applicable to such situations and which provides the mechanism by which such refunds may be requested.

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

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

Section 2. That the proposed refund policy applicable to the Gulfport Harbor Lights Winter Festival attached hereto as Exhibit "A" is hereby approved and the City (Special Events

Manager or other employee designated by the Special Events Manager) is authorized to make refunds in accord therewith.

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

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

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

WHEREUPON the President declared the motion carried and the Resolution adopted, this the 5th day of December, 2023.

CITY OF GULFPORT SEAL MISSISSIPPI

ATTEST:

Brittany Rodgers, Clerk of Council

ADOPTED:

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

The above and foregoing Resolution having been submitted to and approved by the Mayor, this the 6th day of December, 2023.

APPROVED:

Billy Hewes, Mayor

Exhibit "A" to Resolution

Gulfport Harbor Lights Winter Festival
Refund Policy

In the event that the Gulfport Harbor Lights Winter Festival must close or be cancelled for the night due to inclement weather or other Act of God, those persons who had purchased tickets for that night and are now unable to attend the show may have the cost of the tickets (not any related fees) refunded to them upon request submitted in writing at harborlights@gulfport-ms.gov. Request must be submitted no later than 5:00 PM (central time) on the fifth business day after the missed festival day (ie., if a Sunday night is cancelled, the request must be submitted no later than 5:00 PM (central time) on the immediately following Friday).

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 SEEKING CONSIDERATION OF THE MISSISSIPPI DEPARTMENT OF TRANSPORTATION (MDOT) TO ENTER INTO A FORMALIZED AGREEMENT PERMITTING MUNICIPAL USE OF PROPERTIES OWNED BY THE MDOT, AND FOR RELATED PURPOSES

WHEREAS, the Mississippi Department of Transportation ("MDOT") owns certain parcels of property located within the downtown area of the City of Gulfport, Mississippi, which the MDOT has not heretofore seemingly used for MDOT purposes; and

WHEREAS, the City's Governing Authority has determined that it is desirous of utilizing these same properties, which are more particularly but generally described as being a parcel of real property / land adjacent to the north side of 13th Street in between 28th Avenue and 29th Avenue and also a parcel of real property / land adjacent to the south side of 15th Street in between 28th Avenue and 29th Avenue in downtown Gulfport, Mississippi; and

WHEREAS, the City's Governing Authority therefore desires to seek to enter into a formalized agreement with the MDOT for municipal use and control of such properties, on terms and conditions that are subsequently agreed upon by the respective parties and which would be presented to and approved by the City's Governing Authority prior to execution on the City's behalf thereof and thereby being effective as to the City.

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

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

SECTION 2. That the City of Gulfport's Governing Authority hereby respectfully requests consideration of the Mississippi Department of Transportation (MDOT) to enter into a formalized agreement with the MDOT for the City's use and control of properties owned by the MDOT and generally described as being a parcel of real property / land adjacent to the north side of 13th Street in

between 28th Avenue and 29th Avenue and also a parcel of real property / land adjacent to the south side of 15th Street in between 28th Avenue and 29th Avenue in Gulfport, Mississippi on terms and conditions that are subsequently agreed upon by the respective parties and which would be presented to and approved by the City's Governing Authority prior to execution on the City's behalf thereof and thereby being effective as to the City.

SECTION 3. That this Resolution shall be in effect according to law, and shall be spread upon the minutes of the Gulfport City Council and a copy hereof shall be provided to the Mississippi Department of Transportation.

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

AYES	**NAYS**	**ABSENT**

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

(SEAL)

ATTEST: **ADOPTED:**

_____ _____

CLERK OF THE COUNCIL **PRESIDENT**

]

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

APPROVED:

_____

MAYOR

There came on for consideration at a duly constituted meeting of the Mayor and Members of the City Council of the City of Gulfport, Mississippi, held on the 5th day of December, 2023, the following Resolution:

A RESOLUTION BY THE GULFPORT CITY COUNCIL SEEKING CONSIDERATION OF THE MISSISSIPPI DEPARTMENT OF TRANSPORTATION (MDOT) TO ENTER INTO A FORMALIZED AGREEMENT PERMITTING MUNICIPAL USE OF PROPERTIES OWNED BY THE MDOT, AND FOR RELATED PURPOSES

WHEREAS, the Mississippi Department of Transportation ("MDOT") owns certain parcels of property located within the downtown area of the City of Gulfport, Mississippi, which the MDOT has not heretofore seemingly used for MDOT purposes; and

WHEREAS, the City's Governing Authority has determined that it is desirous of utilizing these same properties, which are more particularly but generally described as being a parcel of real property / land adjacent to the north side of 13th Street in between 28th Avenue and 29th Avenue and also a parcel of real property / land adjacent to the south side of 15th Street in between 28th Avenue and 29th Avenue in downtown Gulfport, Mississippi; and

WHEREAS, the City's Governing Authority therefore desires to seek to enter into a formalized agreement with the MDOT for municipal use and control of such properties, on terms and conditions that are subsequently agreed upon by the respective parties and which would be presented to and approved by the City's Governing Authority prior to execution on the City's behalf thereof and thereby being effective as to the City.

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

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

SECTION 2. That the City of Gulfport's Governing Authority hereby respectfully requests consideration of the Mississippi Department of Transportation (MDOT) to enter into a

formalized agreement with the MDOT for the City's use and control of properties owned by the MDOT and generally described as being a parcel of real property / land adjacent to the north side of 13th Street in between 28th Avenue and 29th Avenue and also a parcel of real property / land adjacent to the south side of 15th Street in between 28th Avenue and 29th Avenue in Gulfport, Mississippi on terms and conditions that are subsequently agreed upon by the respective parties and which would be presented to and approved by the City's Governing Authority prior to execution on the City's behalf thereof and thereby being effective as to the City.

SECTION 3. That this Resolution shall be in effect according to law, and shall be spread upon the minutes of the Gulfport City Council and a copy hereof shall be provided to the Mississippi Department of Transportation.

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

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

WHEREUPON the President declared the motion carried and the Resolution adopted, this the 5th day of December, 2023.

CITY OF GULFPORT SEAL MISSISSIPPI

ATTEST:

Brittany Rodgers, Clerk of Council

ADOPTED:

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

The above and foregoing Resolution having been submitted to and approved by the Mayor, this the 6th day of December, 2023.

APPROVED:

Billy Hewes, Mayor

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

A RESOLUTION BY THE GULFPORT CITY COUNCIL MEMORIALIZING THE SUPPORT OF THE HARRISON COUNTY BOARD OF SUPERVISORS WITH RESPECT TO CERTAIN ROAD REPAIRS ON 28TH STREET AND ON DEDEAUX ROAD, TO APPROVE EXPENDITURE OF MONIES ASSOCIATED WITH THIS PROJECT, AND FOR RELATED PURPOSES

WHEREAS, the City of Gulfport ("City"), by and through its Governing Authority, and Harrison County ("County"), by and through its Board of Supervisors, previously entered into an "Interlocal Government Cooperation Agreement" pursuant to which the parties agreed to limited "concurrent jurisdiction over bridges, highways, approaches and related drainage within the municipal boundaries of the City" of Gulfport (Section II(A) of the said Interlocal Agreement) since the corporate boundaries of the City are located entirely within the geographical boundaries of the County; and

WHEREAS, the County and the City have identified the striping of 28th Street (from 34th Avenue to Canal Road) and Dedeaux Road (from Dede Drive to ¼ mile west of State Route 605) as being roadway projects that fall within the scope of this provision in the Interlocal Agreement and the County has indicated the availability of resources for striping of these portions of 28th Street and Dedeaux Road within the City and the desire to stripe the same; and

WHEREAS, the parties believe an efficient means to effectuate completion of these striping projects is by and through the existing "Interlocal Agreement"; and

WHEREAS, in light of the indicated availability of funding for these road repairs by the County and its willingness to assist therewith, the City herewith memorializes the same under the existing Interlocal Agreement and formalizes this support under this Agreement with respect to

the striping of the aforementioned parts of 28th Street and Dedeaux Road (street) in accordance with the prescribed procedures of the Board of Supervisors and at its request.

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

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

SECTION 2. That the Governing Authority of the City of Gulfport does hereby memorialize the support of Harrison County with respect to the striping of the noted portions of 28th Street and Dedeaux Road, with the City to provide the materials and the County providing the labor and equipment to complete this project in accordance with City standards.

SECTION 3 That this Resolution shall be in effect according to law, and shall be spread upon the minutes of the Gulfport City Council and a copy hereof shall be provided to the Harrison County Board of Supervisors for consideration on the next available agenda.

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

AYES **NAYS** **ABSENT**

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

(SEAL)

ATTEST: **ADOPTED:**

_____ _____

CLERK OF THE COUNCIL **PRESIDENT**

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

_____

MAYOR

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 5th day of December, 2023, the following Resolution:

A RESOLUTION BY THE GULFPORT CITY COUNCIL MEMORIALIZING THE SUPPORT OF THE HARRISON COUNTY BOARD OF SUPERVISORS WITH RESPECT TO CERTAIN ROAD REPAIRS ON 28TH STREET AND ON DEDEAUX ROAD, TO APPROVE EXPENDITURE OF MONIES ASSOCIATED WITH THIS PROJECT, AND FOR RELATED PURPOSES

WHEREAS, the City of Gulfport ("City"), by and through its Governing Authority, and Harrison County ("County"), by and through its Board of Supervisors, previously entered into an "Interlocal Government Cooperation Agreement" pursuant to which the parties agreed to limited "concurrent jurisdiction over bridges, highways, approaches and related drainage within the municipal boundaries of the City" of Gulfport (Section II(A) of the said Interlocal Agreement) since the corporate boundaries of the City are located entirely within the geographical boundaries of the County; and

WHEREAS, the County and the City have identified the striping of 28th Street (from 34th Avenue to Canal Road) and Dedeaux Road (from Dede Drive to ¼ mile west of State Route 605) as being roadway projects that fall within the scope of this provision in the Interlocal Agreement and the County has indicated the availability of resources for striping of these portions of 28th Street and Dedeaux Road within the City and the desire to stripe the same; and

WHEREAS, the parties believe an efficient means to effectuate completion of these striping projects is by and through the existing "Interlocal Agreement"; and

WHEREAS, in light of the indicated availability of funding for these road repairs by the County and its willingness to assist therewith, the City herewith memorializes the same under the existing Interlocal Agreement and formalizes this support under this Agreement with respect to

the striping of the aforementioned parts of 28th Street and Dedeaux Road (street) in accordance with the prescribed procedures of the Board of Supervisors and at its request.

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

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

SECTION 2. That the Governing Authority of the City of Gulfport does hereby memorialize the support of Harrison County with respect to the striping of the noted portions of 28th Street and Dedeaux Road, with the City to provide the materials and the County providing the labor and equipment to complete this project in accordance with City standards.

SECTION 3. That this Resolution shall be in effect according to law, and shall be spread upon the minutes of the Gulfport City Council and a copy hereof shall be provided to the Harrison County Board of Supervisors for consideration on the next available agenda.

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

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

WHEREUPON the President declared the motion carried and the Resolution adopted, this the 5th day of December, 2023.

CITY OF GULFPORT SEAL MISSISSIPPI

ATTEST:

Brittany Rodgers, Clerk of Council

ADOPTED:

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

The above and foregoing Resolution having been submitted to and approved by the Mayor, this the 6th day of December, 2023.

APPROVED:

Billy Hewes, Mayor

DEPARTMENT OF
FINANCE AND
ACCOUNTING

P.O. Box 1780
Gulfport, MS 39502
Phone: 228-868-5705
Fax: 228-868-0223

William H. Hardy Building
1410 24th Ave. 2nd Floor
Gulfport, MS 39501

MEMORANDUM

TO: City Councilmembers
Billy Hewes, Mayor
Leonard Papania, Chief Administrative Officer

FROM: Todd Harman, Director of Finance and Accounting TH

DATE: November 29, 2023

RE: FY2023 General Fund Surplus and Proposed Use for Those Funds

For the fiscal year ended September 30, 2023, the General Fund will end with a surplus (revenues in excess of expenditures) of approximately $4,954,600.

In summary, the Administration proposed the following uses for these funds:

- $479,700. Fund purchase orders encumbering FY2023 funds but being paid in FY2024.
- $600,000. Transfer money from the General Fund to the Group Health fund in order to obtain more acceptable reserves from future group health claims needs.
- $2,830,000. Transfer money from the General Fund to the City Gov't Capital Projects Fund for projects funded using city funds.
- $1,044,900. Leave this remaining amount as unobligated cash reserves in the General Fund for future needs of the City.

<u>$479,700. Fund purchase orders encumbering FY2023 funds but being paid in FY2024.</u>

This budget amendment was approved by Council on November 7, 2023. These represent purchase orders written in FY2023 using FY2023 budgeted money but not paid until FY2024. The budget for these purchase orders needs to be rolled from FY2023 to FY2024.

<u>$600,000. Transfer money from the General Fund to the Group Health fund in order to obtain more acceptable reserves from future group health claims needs.</u>

At September 30, 2023, the Group Health bank account used for paying claims has a balance of approximately $300k. This amount is less than one month's claims. The Finance Department recommends moving $600k to the Group Health fund to increase the money available for claims from $300k to $900k. This will provide approximately 2 – 2.5 months of health insurance claims reserves.

<u>$2,830,000. Transfer money from the General Fund to the City Gov't Capital Projects Fund for projects funded using city funds.</u>

The Administration recommends the following capital projects for those surplus funds:

$600,000	This project will provide new vehicles (pickup truck) for Leisure Services (approximately $400k), Building Maintenance (approximately $100k), and Special Events (approximately $100k). These departments have an aged fleet that is in need of replacement.
$400,000	This project will provide needed IT infrastructure changes to the City. These funds will be used to: 1. Convert City databases (such as Munis and other Tyler products) from on-site servers to cloud based processing. 2. Update time clock and time and attendance software solutions 3. Update data back-up solutions 4. Update networking hardware
$250,000	This project will provide Microsoft Office 365 licensing to upgrade Microsoft licensing. This will also allow for single sign on capabilities with City IT assets. Benefits of Microsoft 365 v/s On-Prem: 1. **Accessibility:** you can access it from any location with an Internet connection. This is especially useful in the event of an on-prem failure, which for us could be caused by hurricanes, human error, ransomware, power failures, equipment failures, etc… Time to recover from some of these scenarios can be very extensive, and data loss is a real possibility. 2. **Collaboration:** With the full Office Suite online, users can work together on a document simultaneously. Documents can be shared with and collaborated on with others. 3. **Security:** Security updates are applied by Microsoft immediately. There is substantially reduced opportunity for a missed patch or configuration that will allow a malicious actor to access or encrypt your data. Office 365 offers robust built-in security features, including threat detection, anti-malware, and data loss prevention. 4. **Disaster Recovery:** Cloud-based services include built-in redundancy and backup, improving disaster recover capabilities. 5. **Innovation:** New features are available to users as they are released, so there is no need to wait on IT to deploy new servers or features.

	6. **Budgeting:** Long term, Microsoft 365 will be easier to budget and plan for. On prem requires new hardware on an unpredictable schedule. Often times, IT is left trying to deploy new features on hardware that is inadequate. Running in the cloud ensures that hardware is scaled automatically to meet need, with no extra budgeting requirements. 7. **SSO:** Microsoft 365 will serve as the back end authentication method for all of our other SaaS migrations. This means that once authenticated through Microsoft 365, you will be able to access your other integrated applications without further authentication. Microsoft also provides for Multi-Factor Authentication as a part of this solution.
$400,000	In FY2023, project 23013 (City Building Air Conditioners) was funded with $300k. Approximately $42,900 remains on this project. This project will provide an additional $400k for the City Buildings Air Conditioners replacement project and allow the ability to continue this air conditioner replacement project.
$200,000	Similar to air conditioner replacement project, this project will provide funds for elevator capital improvements as deemed necessary throughout the fiscal year.
$350,000	This project will provide funds to replace the fuel dock at the Harbor. The current fuel dock is past its useful life and is costing approximately $25k to $35k in maintenance costs just to keep it barely operational. A new fuel dock will also be easier for harbor staff to keep operational while saving maintenance costs.
$300,000	In FY2023, project 23006 (City Hall Building Improvements) was funded with $300k. Approximately $227,300 remains on this project. This project will provide an additional $300k for the City Hall Building Improvements project and allow the ability to continue this City Hall building improvements projects.
$100,000	This project will provide funds for a contractor to repaint the lighthouse at Jones Park.
$100,000	This project will provide funds for repairs needed at Fire Station 7. This project will install three new HVAC units, remediate mold, install new ceiling tiles and light fixtures, and spray foam insulation on the north wall.
$80,000	This project will provide funds to make roof repairs (approximately $50,000) and install a security fence (approximately $30,000) at the 34th Avenue Events Warehouse (the former Lighthouse for the Blind building).
$50,000	This project will provide funds to hire a contractor to evaluate the Hardy Building fire prevention and sprinkler system needs and make the improvements needed.

$1,044,900. Leave this remaining amount as unobligated cash reserves in the General Fund for future needs of the City.

The amount will remain as unobligated cash reserves and be available for the future needs of the City.

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

City of Gulfport

Budget Amendment Request

Fund Name	General Fund	Council Meeting Date:	12/05/23
Department #		Budget Amendment Number:	2024-21
Department Name	General Fund		

	Original Budget	Prior Amendments	This Amendment	Revised Budget
Transfer Out - Gen Fund	-	-	3,430,000	3,430,000
Total Expenditures	**-**	**-**	**3,430,000**	**3,430,000**

Total Budget Amendments as a percentage of the total originally adopted budget	**100.00%**

SUMMARY:

This budget amendment represents FY2023 General Fund surplus used to fund projects and group health costs in FY2024.

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.

City of Gulfport

Budget Amendment Request

Fund Name	Group Health	Council Meeting Date:	12/05/23
Department #		Budget Amendment Number:	2024-21
Department Name	Group Health		

	Original Budget	Prior Amendments	This Amendment	Revised Budget
Transfer In - Grp Health	-	-	600,000	600,000
Total Revenues	**-**	**-**	**600,000**	**600,000**

Total Budget Amendments as a percentage of the total originally adopted budget **100.00%**

SUMMARY:

This budget amendment represents FY2023 General Fund surplus used to fund projects and group health costs in FY2024.

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.

City of Gulfport

Budget Amendment Request

Fund Name	Capital Projects	Council Meeting Date:	12/05/23
Department #		Budget Amendment Number:	2024-21
Department Name	Capital Projects		

	Original Budget	Prior Amendments	This Amendment	Revised Budget
Transfer In - Cap Proj	-	-	2,830,000	2,830,000
Personnel Services	-	-	-	-
Supplies	-	-	-	-
Other Services	-	-	-	-
Capital	25,873,158	335,154	2,830,000	29,038,312
Total Expenditures	**25,873,158**	**335,154**	**2,830,000**	**29,038,312**

Total Budget Amendments as a percentage of the total originally adopted budget **12.23%**

SUMMARY:

This budget amendment represents FY2023 General Fund surplus used to fund projects and group health costs in FY2024.

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.

City of Gulfport

Budget Amendment Request

Fund Name	General Fund	Council Meeting Date:	12/05/23
Department #		Budget Amendment Number:	2024-20
Department Name	General Fund		

	Original Budget	Prior Amendments	This Amendment	Revised Budget
Transfer Out - Gen Fund	-	-	100,000	100,000
Total Expenditures	**-**	**-**	**100,000**	**100,000**

Total Budget Amendments as a percentage of the total originally adopted budget	**100.00%**

SUMMARY:

This project will provide funds for repairs needed at Fire Station 7. This project will install three new HVAC units, remediate mold, install new ceiling tiles and light fixtures, and spray foam insulation on the north wall.

10% PUBLICATION RULE:

Per Mississippi state statute, public notice must be provided (in the same manner as the municipality must use for the publication of its final adopted budget) when budget amendments result in a ten percent increase or decrease in a municipal department's total budget. For purposes of determining if a ten percent change has occurred, all amendments made to a department's budget since its budget was originally adopted, or since the last adopted published revision, must be added together.

Is publication required due to this budget amendment?

X **No.** Total budget amendments do not exceed ten percent of the total of either the department's originally adopted budget amendment or its last adopted published revision.

_____ **Yes.** The adopted revision will be published within two weeks of the adoption of this budget amendment.

City of Gulfport

Budget Amendment Request

Fund Name	Capital Projects	Council Meeting Date:	12/05/23
Department #		Budget Amendment Number:	2024-20
Department Name	Capital Projects		

	Original Budget	Prior Amendments	This Amendment	Revised Budget
Transfer In - Cap Proj	-	-	100,000	100,000
Personnel Services	-	-	-	-
Supplies	-	-	-	-
Other Services	-	-	-	-
Capital	25,873,158	335,154	100,000	26,308,312
Total Expenditures	**25,873,158**	**335,154**	**100,000**	**26,308,312**

Total Budget Amendments as a percentage of the total originally adopted budget **1.68%**

SUMMARY:

This project will provide funds for repairs needed at Fire Station 7. This project will install three new HVAC units, remediate mold, install new ceiling tiles and light fixtures, and spray foam insulation on the north wall.

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.

Gulfport
MISSISSIPPI

FIRE DEPARTMENT

P.O. Box 1780
Gulfport, MS 39502
Phone: 228-868-5950
Fax: 228-868-5808

Central Station
1515 23rd Avenue
Gulfport, MS 39501

TO: City Council
Mayor Billy Hewes
Leonard Papania, CAO
City Attorney Jeff Bruni

FROM: Billy Kelley, Fire Chief

DATE: December 4, 2023

RE: **FY 23 general fund surplus to fund Station 7 HVAC and ventilation repairs**

I am asking that a project account be created in the amount of $100,000 to cover the cost of HVAC repairs and mold remediation. This can be covered out of FY 23 general fund surplus monies.

Thank you for your consideration in this matter,

Memorandum – City of Gulfport

PUBLIC WORKS & ENGINEERING

To: Mayor Billy Hewes and Members of the City Council

CC: Leonard Papania, CAO
Tyler Gentry, Assistant Director of Public Works – Operations
Jeremy Harrison, P.E., Assistant to the City Engineer

From: Wayne E. Miller, P.E., Director of Public Works and Engineering

WEM

Date: October 24, 2023

Re: **City of Gulfport Public Works and Engineering Strategic Plan 2024-2027**

I am pleased to present you with the Fiscal Years 2024-2027 Department of Public Works and Engineering Strategic Plan. This document outlines the goals, objectives, and mission of the Department of Public Works and Engineering that we will focus on during the next four years. It was created through the involvement of our entire staff and provides for a department wide direction. This Strategic Plan is the second the Department has created as part of our continual improvement of operational processes and services that it provides to the citizens of Gulfport.

Besides its incredible leadership value, this document has been created to fulfill requirements of the American Public Works Association Accreditation Program, in whose Best Practices manual it is identified that all Public Works Departments shall perform a Strategic Planning process in order to better determine their needs and direction for the near to distant future. As such, this Strategic Plan was included in the normal process of improving this department to meet the requirements set out for APWA Accredited Agencies.

I would like to thank the Public Works and Engineering Management Staff, who served in the capacity of the Strategic Planning Committee. Their time, work, and ideas were invaluable to the creation of this document.

In the spirit of government accountability and fiscal responsibility, while at the same time serving the needs of a growing citizenry and a thriving community, it is hoped that this Strategic Plan will provide a definitive road map for this department to provide superior services that enhance the quality of life and community pride as we move forward.

I recommend approval of this item.

Attachments:

1. City of Gulfport Public Works and Engineering Strategic Plan 2024 - 2027

Gulfport
MISSISSIPPI

ACCREDITED AGENCY
A•P•W•A

Strategic Plan

PUBLIC WORKS

ENGINEERING

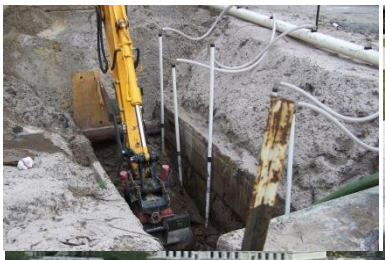
WATER & SEWER

STREETS & DRAINAGE

TRAFFIC

SOLID WASTE

2024-2027



GULFPORT
WHERE YOUR SHIP COMES IN

4050 HEWES AVENUE, GULFPORT, MS 39507

City of Gulfport, Mississippi Department of Public Works and Engineering 2024-2027 Strategic Plan

City of Gulfport, Mississippi
Mayor and City Council

Billy Hewes, Mayor
Kenneth L. Casey, Sr., Councilman Ward 1
Ronald "Ron" Roland, Councilman Ward 2
Ella Holmes-Hines, Councilwoman Ward 3
F.B. "Rusty" Walker, IV, Councilman Ward 4
Myles Sharp, Councilman Ward 5
Robert "R. Lee" Flowers, Councilman Ward 6
Richard B. Kosloski, Councilman Ward 7

Leonard Papania, Chief Administrative Officer
Wayne E. Miller, P.E., Director of Public Works and Engineering

Table of Contents

Letter from the Director of Public Works and Engineering	5
Introduction	6
Mission, Vision, and Values Statements	7
Organization and Community Profile	8
Department Guiding Principles & SWOT Analysis	11
Department-Wide Goals & Objectives	12
Traffic Control Goals & Objectives	12
Safety/Environmental/ADA Goals & Objectives	13
Water Goals & Objectives	13
Sewer Goals & Objectives	14
Streets and Drainage Goals & Objectives	14
Solid Waste Goals & Objectives	14
Past Performance & Service Measures Report	15
Future Performance & Service Measure Targets	16
Acknowledgements	17

OFFICE of DIRECTOR of PUBLIC WORKS and ENGINEERING
4050 Hewes Avenue
Gulfport, MS 39507-3903
Phone: 228-868-5740
Fax: 228-214-2238

October 24, 2023

Mayor Billy Hewes
City of Gulfport
Gulfport, Mississippi

Dear Mayor Hewes:

I proudly present you with the Department of Public Works and Engineering 2024-2027 Strategic Plan. This document will be used to set overall goals for the departments that we will focus on and take pride in achieving during the next four (4) years. It was created with the help of our devoted staff to provide for a department wide direction. This will be the departments second (2nd) Strategic Plan created to point the way forward to improving and prioritizing the needs and services that it provides our citizens of Gulfport.

Besides its incredible leadership value, this document has been created to fulfill requirements of the American Public Works Association (APWA) Accreditation Program, in whose Best Practices manual it is identified that all Public Works Departments shall perform a Strategic Planning process in order to better determine their needs and direction for the near to distant future. As such, this Strategic Plan was included in the normal process of improving this department to meet the requirements set out for APWA Accredited Agencies.

I would like to thank the Public Works and Engineering Management Staff, for serving on the Strategic Planning Committee providing knowledgeable information for setting our department goals for the upcoming years. Your time, work, and ideas does not go unnoticed in the day to day operations of our City.

In the spirit of government accountability and fiscal responsibility, while at the same time serving the needs of a growing citizenry and a thriving community, it is hoped that this Strategic Plan will provide a definitive road map for this department to provide superior services that enhance the quality of life and community pride as we move forward.

Sincerely,

Wayne E. Miller, P.E.
Director of Public Works and Engineering

Introduction

The City of Gulfport's Department of Public Works and Engineering Strategic Plan is a product of the department's process to continue to be an American Public Works Association (APWA) Accredited Agency. The plan is intended to provide a mission, goals, and measurable objectives for the department to effectively provide services to the City of Gulfport in the coming years.

The Strategic Plan is not meant to be a daily service manual of functions performed by the Department of Public Works and Engineering. It is meant to be a planning document for the department to more effectively and efficiently provide its daily services in the future. It is expected that this document will assist the department in achieving the citywide mission of "providing superior services" with a clear direction and measurable benchmarks.

This Strategic Plan will be reviewed on an annual basis by the Public Works and Engineering Strategic Planning Committee (PWESPC). This plan will be updated and provided to the city council and the public at the end of each consequent fiscal year.

The Strategic Planning Committee is mandated by the Public Works Policies and Procedures to review, revise, and recommend a Strategic Plan on a regular basis. The Committee is chaired by the Director of Public Works and Engineering and is composed of Public Works and Engineering employees. All members are appointed by the Director of Public Works and Engineering.

The Department Goals and Objectives in this Strategic Plan were formulated with input from committees composed of employees in each division from various levels of the organization. The individuals that served in this capacity are listed on the last page of this document.

Mission, Vision, and Values Statements

Gulfport's Public Works and Engineering Mission Statement

The mission of the City of Gulfport's Public Works and Engineering Department is to provide quality service in a timely manner and to exceed our citizens' expectations at every encounter.

Gulfport's Public Works and Engineering Vision Statement

The vision of the City of Gulfport's Public Works and Engineering Department is to serve as a leader in providing reliable and efficient services, acting as first responders in servicing, supporting, and educating the community, and responding to current and future needs through creativity and innovation in order to maintain and enhance the community's essential life services.

We are committed to assisting our citizens and public officials by understanding their concerns, cooperating to determine solutions, keeping them informed (providing information), assuring quality work, and striving to continuously improve operations.

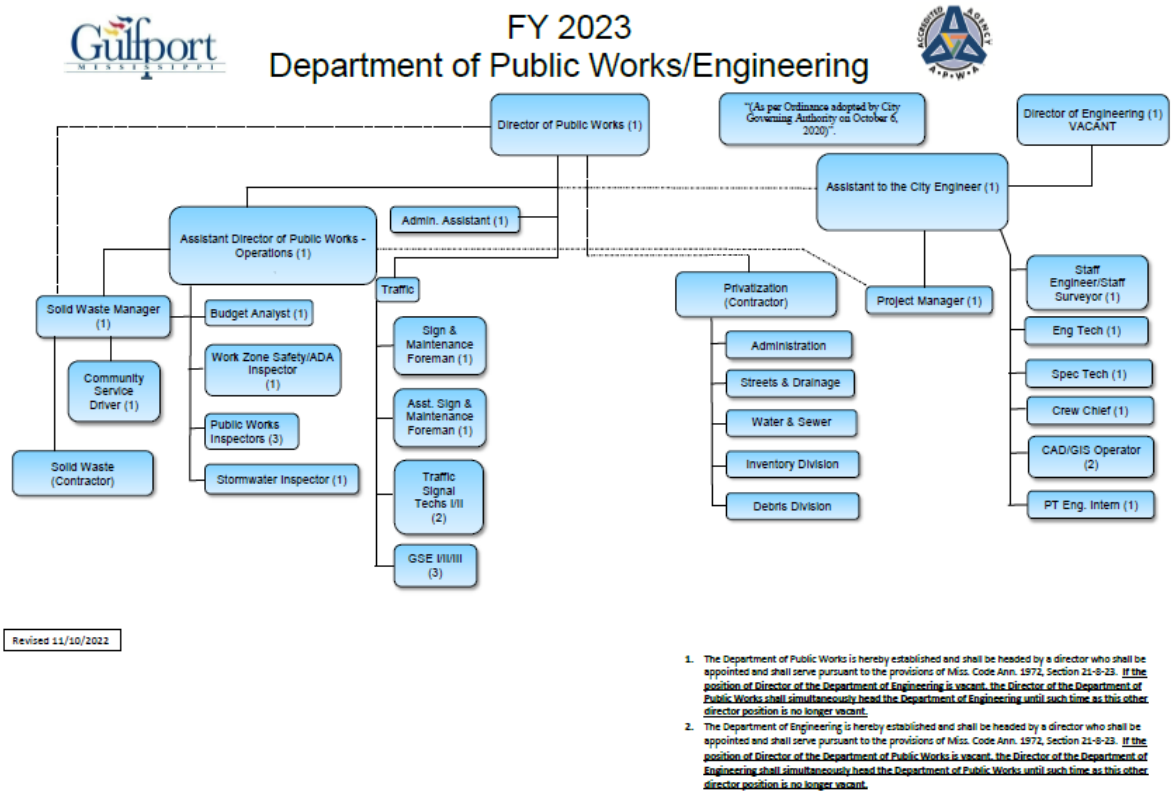
Gulfport's Public Works and Engineering Values Statement

We believe in working hard with safety first, making competent decisions, taking initiative, being dependable, acting professionally with courtesy, respect, appearance, and good manners, being honest, and taking pride in our work. We shall adhere to these values at all times.

We are committed to our staff by providing a rewarding and enriching environment, providing training in current industry standards and technology, organizing and communicating objectives effectively, and recognizing that each and every person's contribution makes a difference toward the achievement of the Public Works and Engineering Department's goals and values.

Organizational and Community Profile

The City of Gulfport Public Works and Engineering Department is currently composed of a staff of roughly twenty-five (25) employees. This includes Professional, Technical, and Support positions. The Department is divided into eight (8) separate Divisions: Administration, Engineering, Traffic Control and Safety, Water, Sewer, Streets, Drainage, and Solid Waste (Waste Pro and H2O Innovation). Each division is overseen by the Director of Public Works and Engineering. Public Works also has a privatization contractor (H2O Innovation) that is composed of a staff of roughly one hundred eighty (180) employees. This contract is the labor force for all water, sewer, streets and drainage issues in the city. At the end of the year, the city hires a firm to perform the audits required to measure performance relative to benchmarks for the purpose of determining disposition of the retained funds of the contractor. This audit not only measures benchmarks but also determines customer satisfaction. Annually a customer satisfaction survey is completed by the auditor based upon service requests that were completed during the preceding twelve (12) month period. Inventory Management is also part of the privatization contract.



The Public Works Complex is located at 4050 Hewes Avenue Gulfport, MS, adjacent to the Gulfport-Biloxi International Airport. There are three buildings in the Public Works Complex: Administration, Engineering, Traffic Control and Safety, Water, Sewer, Streets, and Drainage, which are housed in the largest building; Inventory Management, which is housed in the building to the West; and the Traffic Warehouse, which is the building to the East.

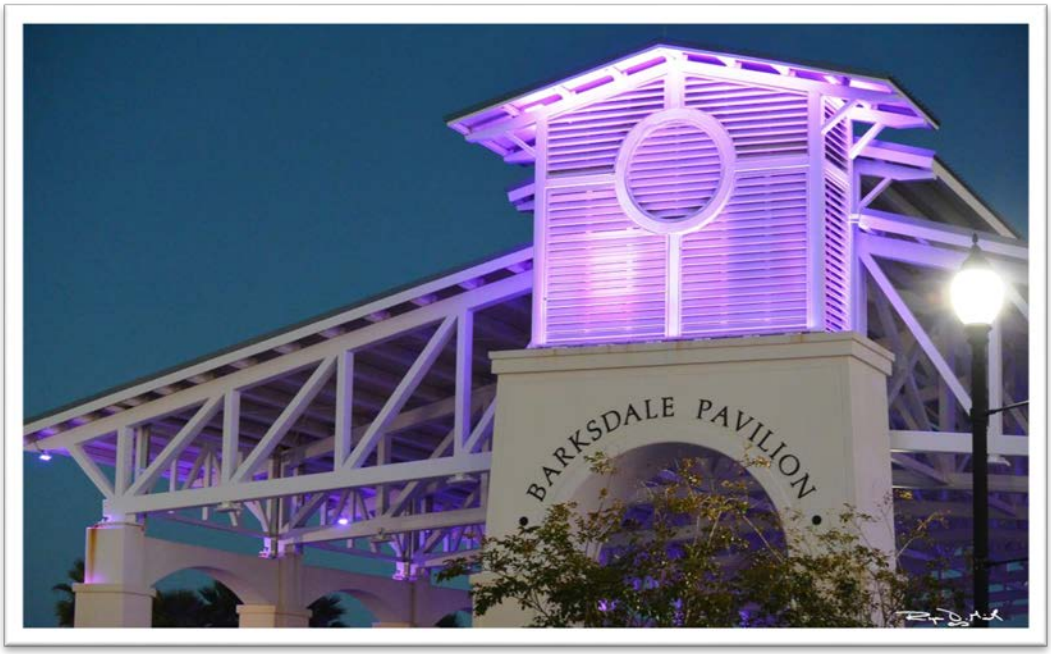
Department Responsibilities and Duties

The Public Works and Engineering Department includes the Traffic Control and Safety Division which takes care of various issues, such as: traffic light maintenance, traffic signage, and striping. The Water and Sewer Division takes care of various issues, such as: water leaks, sewer leaks, fire hydrant replacement/repair, etc. The Streets and Drainage Division takes care of various issues, such as: stormwater ditches/systems and road maintenance within the city limits. The Inventory Management Division manages all material inventory and fuel support for the department. Finally, the Solid Waste Division (Waste Pro and H2O Innovation) takes care of all solid waste issues (garbage, trash, and recycling).

Overall, the Department is also responsible for Disaster Recovery in the event of a major emergency such as a hurricane or other natural event. In cooperation with the Police and Fire Rescue Departments, Public Works and Engineering handle the debris removal, public property damage assessment, utility maintenance, and street clearing in the recovery stage of a major event.

Geography and Demographics

Gulfport is located in Harrison County, and is bound by the City of Biloxi to the East, the City of Long Beach to the West, the Gulf of Mexico to the South and unincorporated Harrison County to the North. Gulfport encompasses a total area of 64.2 square miles, which makes it the second largest city in the State of Mississippi.



Incorporated on July 28, 1898, the City of Gulfport has experienced remarkable growth in population over the past 118 years. In 1950, the population was 22,659. By 2000, it had increased dramatically to 71,127; this resulted from a vigorous annexation program.

In 2010, the population had decreased to 67,793; this was a result from Hurricane Katrina which devastated the Mississippi Gulf Coast on August 29, 2005. According to the latest census, the estimated 2022 population increased to 72,236. Gulfport is currently home to the Mississippi Aquarium, the Naval Construction Battalion Center, the Port of Gulfport, the Mississippi Air National Guard Base, the Harrison County Campus of Mississippi Gulf Coast Community College, the Gulfport-Biloxi International Airport, and is within driving distance of the University of Southern Mississippi Gulf Park Campus and Keesler Air

Force Base. The City of Gulfport is served by the Gulfport School District and the Harrison County School District.

Government Organization

The City of Gulfport is a municipality in the State of Mississippi, formed under the mayor-council form of government. Pursuant to applicable statute and ordinance, the city is governed by a city council of seven elected citizens who serve as the city's governing body. The city council members are elected from various geographic wards. Oversight of all city functions is vested in the Mayor who is elected in a city-wide election. The city council serves as the legislative and policy body for the City of Gulfport. The Mayor appoints a Chief Administrative Officer who is confirmed/ratified by the city council. The Chief Administrative Officer and Mayor work to implement policy directives and to recommend annual budgetary needs and work to promote growth within the city and Gulf Coast.

The Mayor is responsible for appointing the Chief Administrative Officer and all department directors. Currently there are eight (8) department directors.

Financial Profile

The Public Works and Engineering Department has an Operating Budget for Fiscal Year 2024 of approximately $36,000,000.

The Fiscal Year 2013 to 2025 Capital Improvement Program (CIP) totals $81,000,000 that is designated for Public Works functions. The City currently utilizes an Annual Budgeting Process and a Twelve Year Capital Improvement Program. The CIP and budget must be adapted by the City Council before September 15 of each year.

Regulatory Environment

LOCAL:	Gulfport Code of Ordinances
STATE:	Mississippi Code of 1972
FEDERAL:	United States Constitution and Code

Guiding Principles

- Provide our Customers with Services as Efficiently, Effectively, Innovatively and Safely as Possible
- Provide a Clean & Healthy Community for our Citizens and Visitors
- Provide Safe & Reliable Equipment for City Employees to Achieve their Goals
- Protect the City of Gulfport's Environment air and water
- Make our Facilities more Sustainable
- Improve the City's Infrastructure

S.W.O.T. Analysis

(Strengths, Weaknesses, Opportunities, and Threats)
In order to understand itself and establish goals, an organization must first identify its existing strengths and weaknesses, then determine potential opportunities and threats that are typically external to the team. Once these have been agreed upon, goals are then identified to build on strengths, correct weaknesses, leverage opportunities, and mitigate threats.

STRENGTHS

- Geographic Location
- Strong Leadership
- Responsiveness
- Long-Term Department Vision
- Skilled/Knowledgeable Staff
- Dedication to Superior Service
- Commitment to Education & Training
- Adaptability & Flexibility to new Challenges
- Safety Conscious
- High Customer Service Standards
- Cohesive Team
- Customer Relationships
- Disaster Resiliency

WEAKNESSES

- Infrastructure Condition
- Competitiveness of Compensation
- Communication
- Street Maintenance Funds/Revenues
- Complacency of Personnel
- Reduced Staffing Levels
- Public Perception

OPPORTUNITIES

- Grants/Outside Funding
- Marketing Possibilities and Public Relations
- Improved Contractor Base
- Think Big and Smart
- Training Opportunities
- Development of Career Tracks
- Wireless Technology, Fiber, and Other IT
- Partnerships with other Cities/the County/other Organizations
- Public and Customer Appreciation for Department

THREATS

- Severe Weather and Natural Disasters Competition
- Regulatory Restrictions
- Inflation
- Outsourcing of Services
- Loss of Experienced Personnel
- Attracting Quality Personnel
- Reduction of Quality Services
- Failure of Critical Infrastructure Systems

Department-Wide Goals & Objectives

Goal #1: Continuously Evaluate and Improve Best Management Practices through Measurements and Accountability

- Annual Self-Assessment using APWA Management Practices Manual

Goal #2: Installation of water and sewer to all residents inside City limits and Certificated Areas

Goal #3: Provide superior capital project delivery

- Develop written policy for communication with property owners.
- Develop priority list for future capital project needs
- Ensure capital projects are managed effectively
- Provide feedback to the public on projects through news and local media

Goal #4: Develop Annual Public Works and Engineering Ground Improvements Program

- Create a plan for a new Public Works and Engineering Complex
- Secure facilities and grounds

Goal #5: Improve Right of Way Management

Goal #6: Complete the process of making certain Public Works and Engineering processes paperless

- Submission of all Site Plans and Construction Drawings electronically

Goal #7: Community Outreach

- Designate a position in the department to attend school career days to explain Public Works and Engineering to our youth

Goal #8: Improve Public Works and Engineering Website

Traffic Control Goals & Objectives

Goal #1: Assist MDOT in getting a new signal plan on Hwy 49 and on S.R. 605.

- Move traffic more safely and improve flow rate

Goal #2: Upgrade all non-mast arm signalized intersections to full operational mast arms.

- Lower maintenance during heavy winds or storms
- Cleaner appearance

Goal #3: New City wide Preemption for our Fire Department utilizing the Applied Information Glance system.

Safety/Environmental/ADA Goals & Objectives

Goal #1: Continue MS4 Program

- Establish a file system for all MS4 files
- File all Inspection and Certification Forms for Small Construction General Permit
- Ensure all permits are current and filed
- This program will improve our waterways and environment

Goal #2: Continue Monthly Safety Meetings with all Public Works and Engineering Staff

- Establish a Monthly Safety Meeting beginning of month
- Establish Safety Minutes
- Safety meetings will resolve current safety issue, and increase safety awareness throughout Public Works and Engineering staff

Goal #3: Provide Bi-Annual CPR/First Aid Training Program

- Research Training for CPR/First Aid
- Establish an annual tracking excel file to track all employees
- This program will ensure all employees can render first aid to an injured employee until the first responders arrive

Goal #4: Create a Digital Safety Library

- Enhance Safety Library
- Ensure all Safety Regulations and Manuals are current
- Safety Library will ensure accurate and correct safety guidance is enforced and followed

Goal #5: Update Material Safety Data Sheets (MSDS) and Safety Data Sheets (SDS)

- Ensure workplace's that have hazardous materials will have a current MSDS Binder in a central location for all employees to have access to
- This will ensure Public Works meets 29 CFR 1910 General Industry Guidelines.

Goal #6: Update ADA Transition Plan

Water Goals & Objectives

Goal #1: Update Water Modeling Map

Goal #2: Standardize equipment

Goal #3: Evaluate City water leak density map and begin replacing those water systems

Goal #4: Install two (2) additional water wells to improve water pressure in our city

Goal #5: Update Water Master Plan

Sewer Goals & Objectives

Goal #1: Develop a Lift Station Structure Program

Goal #2: Continue updating GIS to show location and attributes of all sewer components

- Identify projects and assist the Engineering Division in implementing collection system spot repair, line and manhole rehabilitation work

Goal #3: Evaluate current sewer lift station list and determine if any sewer lift stations can be taken off-line by installing gravity main sewer.

Goal #4: Update Sewer Master Plan

Streets and Drainage Goals & Objectives

Goal #1: Develop Pavement Management Plan

- This application will allow Gulfport staff to instantly see current road conditions throughout the city via-GIS based imagery and color scoring. Given the great detail and analytics an application like this will provide, we anticipate being able to better allocate funding and project requirements and/or constraints for future paving projects.

Goal #2: Update Drainage Master Plan

- Identify ditches that need Federal, State and local permits to proceed.
- Identify ditches that are on private property.
- Proceed with getting easements for long term maintenance of ditches that are on private property

Goal #3: To acquire permanent right-of-ways or easements for all areas which have drainage problems

Goal #4: Increase Street Paving Budget

- Identify and prioritize the streets according to the cost and condition of the street on the paving list that need paving.

Solid Waste Goals & Objectives

Goal #1: Develop Debris Management Plan

Goal #2: Improve Community Service Litter Program

Goal #3: Improve Annual Keep Gulfport Clean and Green Event

- Get more community involvement
- Possibly do twice a year

Past Performance & Service Measures Report

	Actual FY 2021	Actual FY 2022	Actual FY 2023
Public Works Administration			
Accredited Agency (Y/N) (Community Pride)	Y	Y	Y
PW Strategic Plan Objective Completed (%)	50%	56%	56%
PW Strategic Plan Objective Ongoing (%)	50%	44%	44%
Maintenance Garage Division			
Work Orders Completed	850	N/A	N/A
Parts Issued	26,675	N/A	N/A
Equipment Availability for Privatization Contract (%)	86.4%	N/A	N/A
Traffic Control Division			
Work Orders Completed	3,240	3,962	3,700
Signs Made or Repaired	482	418	681
Water Division			
Service Requests Completed	4,740	4,652	4,650
Fire Hydrants Replaced or Repaired	71	54	250
Sewer Division			
Service Requests Completed	2,612	2,209	2,300
I&I Problems Found (City)	296	226	294
I&I Problem Repaired (City)	296	226	294
Mains smoke tested (Miles)	19.9	14.26	5.07
Streets and Drainage Division			
Service Requests Completed	5,358	8,534	4,500
Streets Resurfaced (Miles)	15	25	55
Streets Swept (Miles)	422	530	500
Ditches Cleaned (Linear Feet)	255,560	231,248	300,959
Sidewalks Cleaned (Linear Feet)	377,649	369,454	337,916
Solid Waste Division (All)			
Service Requests Completed	7,953	6,340	4,200
Recycling (%)	23%	24%	24%
House Count	25,181	24,683	24,683
Bags of Litter Picked Up	1,015	840	900
Number of Tires Picked Up	8,202	5,476	5,000

Future Performance & Service Measure Targets

	Proposed FY 2024	**Proposed FY 2025**	**Proposed FY 2026**	**Proposed FY 2027**
Public Works Administration				
Accredited Agency (Y/N) (Community Pride)	Y	Y	Y	Y
PW Strategic Plan Objective Completed (%)	25%	50%	75%	100%
Traffic Control Division				
Work Orders Completed	3,700	3,700	3,700	3700
Signs Made or Repaired	450	450	450	450
Water Division				
Service Requests Completed	4,500	4,450	4,400	4,350
Fire Hydrants Replaced or Repaired	275	300	325	300
Sewer Division				
Service Requests Completed	2,300	2,300	2,300	2,300
I&I Problems Found (City)	250	225	250	225
I&I Problem Repaired (City)	250	225	250	225
Mains smoke tested (Miles)	15	15	15	15
Streets and Drainage Division				
Service Requests Completed	4,400	4,300	4,200	4,200
Streets Resurfaced (Miles)	25	5	5	5
Streets Swept (Miles)	500	500	500	500
Ditches Cleaned (Linear Feet)	300,959	300,959	300,959	300,959
Sidewalks Cleaned (Linear Feet)	337,916	337,916	337,916	337,916
Solid Waste Division (Garbage and Recycling)				
Service Requests Completed	4,200	4,200	4,200	4,200
Recycling (%)	27%	29%	31%	44%
House Count	24,783	24,883	24,983	25,083
Solid Waste Division (Trash and Litter)				
Service Requests Completed	160	160	160	160
Bags of Litter Picked Up	1,000	1,100	1,200	1,300
Number of Tires Picked Up	5,000	5,000	5,000	5,000

Acknowledgments

Thanks to the following staff who served as members of the Strategic Planning Committee:

Wayne E. Miller, P.E., Director of Public Works and Engineering
Tyler Gentry, Assistant Director of Public Works – Operations
Jeremy Harrison, P.E., Assistant Director of Engineering
Aaron James, Solid Waste Manager
Veronica Weaver, MBA, Budget Analyst
James O'Dell, Safety/Environment/ADA Officer
Lee Wood, Project Manager
Ken Northington, H2O Innovation, Inc., Traffic Manager
Ryan Busby, H2O Innovation, Inc., Project Manager

Thanks to the following staff who assisted the Strategic Planning Committee in developing Goals and Objectives for the Divisions of Public Works:

Brian Jones, Water and Sewer Inspector
Mark Kraninger, Storm Water/Solid Waste Inspector
Sherry Beavers, Administrative Assistant III
Daniel Rea, Streets and Drainage Inspector
Sherry Morton, H2O Innovation, Inc., Office Manager
Jarrod Knesal, H2O Innovation, Inc., QA/QC
Jimmy Ladner, H2O Innovation, Inc., Streets and Drainage Manager

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

A RESOLUTION BY THE GULFPORT CITY COUNCIL TO AUTHORIZE AN EXPENDITURE (IN THE FORM OF IN KIND DONATION) FOR ADVERTISING AND BRINGING INTO FAVORABLE NOTICE THE OPPORTUNITIES, POSSIBILITIES AND RESOURCES OF THE CITY OF GULFPORT IN CONNECTION WITH THE MISSISSIPPI ASSOCIATION OF COACHES' BERNARD BLACKWELL CLASSIC NORTH/SOUTH ALL STAR FOOTBALL GAME, AND FOR RELATED PURPOSES

WHEREAS, the Mississippi Association of Coaches annually sponsors the Bernard Blackwell Classic North/South All Star Football Game which is played each year at Milner Stadium in Gulfport , with the 2024 game slated to be played on December 9, 2023, at Milner Stadium in Gulfport; and

WHEREAS, the City of Gulfport annually sponsors the Gulfport Harbor Lights Winter Festival, a magical light show featuring over 2.5 million lights, in the City's Jones Park during the holiday season; and

WHEREAS, City of Gulfport will receive valuable advertising from publicity afforded Bernard Blackwell Classic North/South All Star Football Game; 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 State of Mississippi (Coaches, Players, Trainers and their families and fans of high school football); 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 to the Mississippi Association of Coaches of 140 tickets to the Gulfport Harbor Lights Winter Festival for use by the Coaches, Players and Trainers in town for the said All Star Football Game 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 to the Mississippi Association of Coaches of 140 tickets to the Gulfport Harbor Lights Winter Festival for use by the Coaches, Players and Trainers in town for the said All Star Football Game in sponsorship of and support of the Bernard Blackwell Classic All Star Football Game.

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

AYES	**NAYS**	**ABSENT**

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

(SEAL)

ATTEST: **ADOPTED:**

_____ _____

CLERK OF THE COUNCIL **PRESIDENT**

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

APPROVED:

_____

MAYOR

There came on for consideration at a duly constituted meeting of the Mayor and Members of the City Council of the City of Gulfport, Mississippi, held on the 5th day of December, 2023, the following Resolution:

A RESOLUTION BY THE GULFPORT CITY COUNCIL TO AUTHORIZE AN EXPENDITURE (IN THE FORM OF IN KIND DONATION) FOR ADVERTISING AND BRINGING INTO FAVORABLE NOTICE THE OPPORTUNITIES, POSSIBILITIES AND RESOURCES OF THE CITY OF GULFPORT IN CONNECTION WITH THE MISSISSIPPI ASSOCIATION OF COACHES' BERNARD BLACKWELL CLASSIC NORTH/SOUTH ALL STAR FOOTBALL GAME, AND FOR RELATED PURPOSES

WHEREAS, the Mississippi Association of Coaches annually sponsors the Bernard Blackwell Classic North/South All Star Football Game which is played each year at Milner Stadium in Gulfport , with the 2024 game slated to be played on December 9, 2023, at Milner Stadium in Gulfport; and

WHEREAS, the City of Gulfport annually sponsors the Gulfport Harbor Lights Winter Festival, a magical light show featuring over 2.5 million lights, in the City's Jones Park during the holiday season; and

WHEREAS, City of Gulfport will receive valuable advertising from publicity afforded Bernard Blackwell Classic North/South All Star Football Game; 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 State of Mississippi (Coaches, Players, Trainers and their families and fans of high school football); 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 to the Mississippi Association of Coaches of 140 tickets to the Gulfport Harbor Lights Winter Festival for use by the Coaches, Players and Trainers in town for the said All Star Football Game 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 to the Mississippi Association of Coaches of 140 tickets to the Gulfport Harbor Lights Winter Festival for use by the Coaches, Players and Trainers in town for the said All Star Football Game in sponsorship of and support of the Bernard Blackwell Classic All Star Football Game.

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

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

WHEREUPON the President declared the motion carried and the Resolution adopted, this the 5th day of December, 2023.

CITY OF GULFPORT SEAL MISSISSIPPI

ATTEST:

Brittany Rodgers, Clerk of Council

ADOPTED:

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

The above and foregoing Resolution having been submitted to and approved by the Mayor, this the 6th day of December, 2023.

APPROVED:

Billy Hewes, Mayor

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

A RESOLUTION BY THE GULFPORT CITY COUNCIL TO AUTHORIZE AN EXPENDITURE (IN THE FORM OF IN KIND DONATION) FOR ADVERTISING AND BRINGING INTO FAVORABLE NOTICE THE OPPORTUNITIES, POSSIBILITIES AND RESOURCES OF THE CITY OF GULFPORT AND THE GULFPORT HARBOR LIGHTS WINTER FESTIVAL, AND FOR RELATED PURPOSES

WHEREAS, the City of Gulfport annually sponsors the Gulfport Harbor Lights Winter Festival, a winter wonderland of over 2.5 million lights, rides, holiday music and other amenities and enjoyments, in the City's Jones Park during the holiday season; and

WHEREAS, from time to time, non-profit organizations (i.e., organizations which have been granted tax exempt status by the Internal Revenue Service pursuant to Section 501(c) of the Internal Revenue Code) request that no-cost admission tickets to the Festival be offered by the City to the organization as a means of promoting the Festival to those involved with the organization and the sponsors and supporters of that organization; and

WHEREAS, City of Gulfport and the Gulfport Harbor Lights Winter Festival will receive valuable advertising from publicity afforded the activities of these non-profit groups; and

WHEREAS, the Governing Authority of the City of Gulfport is of the opinion that the City of Gulfport benefits from such advertising by having an opportunity to promote the City of Gulfport to individuals from around the Mississippi Gulf Coast and the Gulf South region; 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 in the form of complimentary tickets to the Gulfport Harbor Lights Winter Festival to non-profit organizations for use by the organization in support of its activities (to be distributed at the discretion of the Mayor) 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 in-kind donation in the form of complimentary tickets to the Gulfport Harbor Lights Winter Festival to non-profit organizations for use by the organization in support of its activities, with said tickets to be distributed at the discretion of the Mayor subject to the following limitations: no more than 350 tickets may be distributed pursuant to this authority, with no more than eight (8) being given to any single non-profit organization without specific authority of the City Council.

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

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

AYES	**NAYS**	**ABSENT**

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

(SEAL)

ATTEST: **ADOPTED:**

_____ _____

CLERK OF THE COUNCIL **PRESIDENT**

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

APPROVED:

_____

MAYOR

There came on for consideration at a duly constituted meeting of the Mayor and Members of the City Council of the City of Gulfport, Mississippi, held on the 5th day of December, 2023, the following Resolution:

A RESOLUTION BY THE GULFPORT CITY COUNCIL TO AUTHORIZE AN EXPENDITURE (IN THE FORM OF IN KIND DONATION) FOR ADVERTISING AND BRINGING INTO FAVORABLE NOTICE THE OPPORTUNITIES, POSSIBILITIES AND RESOURCES OF THE CITY OF GULFPORT AND THE GULFPORT HARBOR LIGHTS WINTER FESTIVAL, AND FOR RELATED PURPOSES

WHEREAS, the City of Gulfport annually sponsors the Gulfport Harbor Lights Winter Festival, a winter wonderland of over 2.5 million lights, rides, holiday music and other amenities and enjoyments, in the City's Jones Park during the holiday season; and

WHEREAS, from time to time, non-profit organizations (i.e., organizations which have been granted tax exempt status by the Internal Revenue Service pursuant to Section 501(c) of the Internal Revenue Code) request that no-cost admission tickets to the Festival be offered by the City to the organization as a means of promoting the Festival to those involved with the organization and the sponsors and supporters of that organization; and

WHEREAS, City of Gulfport and the Gulfport Harbor Lights Winter Festival will receive valuable advertising from publicity afforded the activities of these non-profit groups; and

WHEREAS, the Governing Authority of the City of Gulfport is of the opinion that the City of Gulfport benefits from such advertising by having an opportunity to promote the City of Gulfport to individuals from around the Mississippi Gulf Coast and the Gulf South region; 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 in the form of complimentary tickets to the Gulfport Harbor Lights Winter Festival to non-profit organizations for use by the organization in support of its activities (to be distributed at the discretion of the Mayor) 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 in-kind donation in the form of complimentary tickets to the Gulfport Harbor Lights Winter Festival to non-profit organizations for use by the organization in support of its activities, with said tickets to be distributed at the discretion of the Mayor subject to the following limitations: no more than 350 tickets may be distributed pursuant to this authority, with no more than eight (8) being given to any single non-profit organization without specific authority of the City Council.

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

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

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

WHEREUPON the President declared the motion carried and the Resolution adopted, this the 5th day of December, 2023.

CITY OF GULFPORT SEAL MISSISSIPPI

ATTEST:

Brittany Rodgers, Clerk of Council

ADOPTED:

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

The above and foregoing Resolution having been submitted to and approved by the Mayor, this the 6th day of December, 2023.

APPROVED:

Billy Hewes, Mayor