City of Gulfport, Mississippi

Agenda

City Council

2309 15th Street
Gulfport, MS 39501

Tuesday, June 18, 2024 **1:30 PM** ***Gulfport City Hall Council Chambers***

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

Agenda Order Confirmation or adjustment of the agenda order

Presentation Agenda

- **Mayor's Report**

Policy Issues

Minutes / Appointment(s)

1 Approval of Minutes - for June 4, 2024.

Hearings / Appeals

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.

Recommendations

3 Recommendation from Planning Commission to amend Zoning Ordinance - (amending Zoning Map to rezone properties to T4+ (General Urban Zone "Plus")) - Located at Cowan Road - Case # 2404PC057 - Ward 2.

4 Recommendation from Planning Commission to amend Zoning Ordinance - (amending Zoning Map to rezone property to R-1-7.5 (Single-Family)) - located at Creel Circle - Case# 2405PC063 - Ward 5.

5 Recommendation from Planning Commission to amend Zoning Ordinance - (amending Zoning Map to rezone property to R-1-7.5 (Single-Family)) - located at Creel Circle - Case# 2405PC066 - Ward 5.

Ordinances

6 Ordinance - providing for the salary of compensation for one (1) "Assistant City Prosecutor" position, and for related purposes.

Resolutions

7 Resolution - appointing Mississippi Municipal League 2024 Voting Delegates for the City of Gulfport, and for related purposes.

8 Resolution - approving Agreement with Flock Group, Inc., regarding Tag Reading Cameras, and for related purposes.

9 Resolution - approving Cooperative Agreement between the Job Corps Center and the City of Gulfport, and for related purposes.

10 Resolution - approving General Customer Agreement with Business Communications, Inc., for network equipment and services, and for related purposes.

11 Resolution - approving Licensee Agreement with Webconnex, for Online Ticketing for the Gulfport Harbor Lights Winter Festival, and for related purposes.

12 Resolution - approving Staffing Service Agreement with NEXTAFF Group, LLC, for Staffing Services, and for related purposes.

13 Resolution - approving Subscription License Agreement (SLA) Renewal Agreement with VeriPic, Inc., for Evidence Management Software, and for related purposes.

14 Resolution - authorizing Account Registration and acceptance of General Terms of Service for Square, for the Gulfport Harbor Lights Winter Festival, and for related purposes.

15 Resolution - authorizing the City of Gulfport, by and through the Engineering Department, to apply for Gulf of Mexico Energy Security Act (GOMESA) funding, through the Mississippi Department of Marine Resources, and for related purposes.

16 Resolution - authorizing the City of Gulfport, by and through the Engineering Department, to apply for Mississippi Gulf Coast Restoration Fund Grant Program funding, through the Mississippi Development Authority, and for related purposes.

17 Resolution - authorizing the City of Gulfport, by and through the Engineering Department, to apply for Tidelands Trust Fund Grant Program funding, through the Mississippi Department of Marine Resources, and for related purposes.

18 Resolution - authorizing the City of Gulfport, by and through the Gulfport Police Department, to apply for the FY 2024 Port Security Grant Program funding, through the Department of Homeland Security, and for related purposes.

19 Resolution - authorizing acceptance of donation of funds from Southern Mississippi Planning and Development District, and for related purposes.

20 Resolution - authorizing an expenditure for advertising and bringing into favorable notice the opportunities, possibilities and resources of the City of Gulfport at the 2024 Cruisin' the Coast Event, and for related purposes.

21 Resolution - authorizing an expenditure for advertising and bringing into favorable notice the opportunities, possibilities and resources of the City of Gulfport, by and through the Leisure Services Department, and for related purposes.

22 Resolution - authorizing an expenditure (in the form of an in-kind donation) for advertising and bringing into favorable notice the opportunities, possibilities and resources of the City of Gulfport in connection with the 76th Annual MS Deep Sea Fishing Rodeo, and for related purposes.

23 Resolution - authorizing an expenditure (in the form of an in-kind donation), nunc pro tunc, for advertising and bringing into favorable notice the opportunities, possibilities and resources of the City of Gulfport in connection with the Gulfport Sports Hall of Fame Award Ceremony, and for related purposes.

24 Resolution - authorizing the recognition of Friday, July 5, 2024, as an additional municipal holiday in further observance of the Independence Day Holiday, as proclaimed by the Governor of the State of Mississippi, and for related purposes.

Budget Amendments / Docket of Claims

25 Budget Amendment #88 - appropriating funds donated by SMPDD.

26 Budget Amendment #89 - appropriating funds for GRPC Dedeaux Road Project - Capital Engineering.

27 Budget Amendment #90 - increasing line item 277 Vehicles from drug-related arrest.

28 Docket of Claims - to be approved through June 19, 2024.

Routine Agenda

29 Acceptance - of the Comprehensive Annual Financial Report for the Fiscal Year that ended September 30, 2022, from Independent Auditors (Mauldin & Jenkins LLC).

30 Acceptance - of the Gulfport Redevelopment Commission's Audit Report for the Fiscal Year that ended September 30, 2022, from Independent Auditors (Mauldin & Jenkins LLC).

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

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

33 Legal Notice - advertisement for sealed bids for MCWI North Gulfport Wastewater Treatment Plant Filter Rehabilitation.

34 Legal Notice - advertisement for sealed bids for MIMA Paving Infrastructure Project.

35 Letter - memorializing receipt of sale proceeds from auctioning of vessel in Harbor involving Ryan Wall - to be made a part of the minutes.

36 Letter - regarding bid awarded by Purchasing to Central Pipe Supply for Waterline Supplies - Public Works - to be made a part of the minutes.

37 Letter - regarding bid awarded by Purchasing to Ferguson for Restock PVC - Public Works - to be made a part of the minutes.

38 Letter - regarding bid awarded by Purchasing to Southern Enviro Construction, LLC for Demolition - Code Enforcement - to be made a part of the minutes.

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

40 Public Records Request - for the month of May 2024- to be made a part of the minutes.

41 Recommendation from City Engineer to commence Warranty Period - High Point Subdivision Phase II - Water and Sewer Improvements.

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, June 4, 2024	1:30 PM	*Gulfport City Hall Council Chambers*

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

The Mayor and Members of Council met at City Hall at 1:30 PM, on the above date, same being an adjourned meeting from a Regular Meeting on May 21, 2024 at 1:30 P.M.

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

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

Agenda Order

Motion to Accept the Agenda with the following adjustments; postpone item 7 until June 18, 2024, and add item 19 - A - Resolution - commending the life, service, and dedication of Former Mayor George A. Schloegel, and dedicating the Ship Island Lighthouse Replica in his honor and memory, and for related purposes., Moved By R.Lee Flowers, **Seconded by** Kenneth Casey

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

Presentation Agenda

- **Mayor's Report**

Policy Issues

Minutes

1 Approval of Minutes - for May 21, 2024.

Motion to Approve Minutes for May 21, 2024, Moved By Richard Kosloski, **Seconded by** Kenneth Casey

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

Attachment(s):
May 21, 2024 Minutes Summary

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 Kenneth Casey, **Seconded by** R.Lee Flowers

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

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

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

Attachment(s):
Notices for Code Enforcement Hearing
Resolution 06042024_2 - Signed

3 Appeal - of Variance Approval - allowing for a building height of 55 feet and 3 inches where 50 feet is the height limit - Zoned I-1 (Light Industry) - located 2809 34th Avenue - Case # 2403ZB043 - Ward 1.

Motion to Remand to the Zoning Board of Adjustments and Appeals for appropriate action, in conjunction with the Applicant's request to withdraw their Application for Variance, Moved By Kenneth Casey, **Seconded by** Ron Roland

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

4 Acceptance for Perpetual Maintenance - of Landry Trace Subdivision - Phase I - Water, Sewer and Sewer Lift Station only.

Motion to Accept for Perpetual Maintenance Landry Trace Subdivision - Phase 1 - Water, Sewer and Sewer Lift Station only, Moved By Richard Kosloski, **Seconded by** Kenneth Casey

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

Attachment(s):
Recommendation to Accept Landry Trace Subdivision Phase I for Perpetual Maintenance

5 Acceptance for Perpetual Maintenance - of Southern Breeze Estates Subdivision.

Motion to Accept for Perpetual Maintenance of Southern Breeze Estates Subdivision, 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):
Recommendation to Accept Southern Breeze Estates Subdivision for Perpetual Maintenance

Ordinances

6 Ordinance - establishing a Leisure and Recreation District within the corporate boundaries of the City of Gulfport, Mississippi, and designating the geographic areas included within and boundaries of said District, and for related purposes.

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

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

Attachment(s):
Ordinance 3395 06042024_6 - Signed

7 Ordinance - setting fee increases associated with use at the Gulfport Sportsplex and Goldin Sportsplex, and for related purposes

- Postponed until June 18, 2024 -

8 Ordinance - providing for the salary of compensation for one (1) "Assistant to City Attorney / Office Manager" position, and for related purposes.

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

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

Attachment(s):
Ordinance 3396 06042024_8 - Signed

9 Ordinance - providing for the salary of compensation for one (1) "Budget Analyst - Public Works" position, and for related purposes.

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

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

Attachment(s):
Ordinance 3397 06042024_9 - Signed

10 Ordinance - providing for the salary of compensation for two (2) "Inspector/Plans Review" positions, and for related purposes.

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

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

Attachment(s):
Ordinance 3398 06042024_10 - Signed

11 Ordinance - providing for the salary of compensation for two (2) "Planner I" positions, and for related purposes.

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

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

Attachment(s):
Ordinance 3399 06042024_11 - Signed

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

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

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

Attachment(s):
Ordinance 3400 06042024_12 - Signed

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

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

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

Attachment(s):
Ordinance 3401 06042024_13 - Signed

Resolutions

14 Resolution - approving Agreement with the University of Southern Mississippi, with respect to Student Internships in the Gulfport Police Department, and for related purposes.

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

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

Attachment(s):
Resolution 06042024_14 - Signed

15 Resolution - approving Letter Agreement(s) with Mauldin & Jenkins, LLC, for Auditing Services for Fiscal Year End 2023 H20 Innovation Operation & Maintenance, LLC Reports, and for related purposes.

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

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

Attachment(s):
Resolution 06042024_15 - Signed

16 Resolution - approving Services Agreement with Breezy HR, Inc., for an Applicant Tracking System, and for related purposes.

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

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

Attachment(s):
Resolution 06042024_16 - Signed

17 Resolution - approving Fifth Amended and Restated Interlocal Agreement in connection with the Motor Vehicle for Hire Authority, and for related purposes.

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

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

Attachment(s):
Resolution 06042024_17 - Signed

18 Resolution - approving Supplemental Agreement No. 1 to Contract for Professional Services with Volkert, Inc., in connection with the MIMA Paving Project, and for related purposes.

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

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

Attachment(s):
Resolution 06042024_18 - Signed

19 Resolution - approving the temporary closure of municipal right of way for the Lighthouse Dedication Ceremony, and for related purposes.

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

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

Attachment(s):
Resolution 06042024_19 - Signed

19 - A Resolution - commending the life, service, and dedication of Former Mayor George A. Schloegel, and dedicating the Ship Island Lighthouse Replica in his honor and memory, and for related purposes.

Motion to Call for Acclamation, Moved By the Chair, Rusty Walker

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

Attachment(s):
Resolution 06042024_19-A - Signed

20 Resolution - declaring Sole Source Vendor and authorizing the purchase of additional LED displays for the Gulfport Harbor Lights Winter Festival from Universal Concepts, and for related purposes.

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

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

Attachment(s):
Resolution 06042024_20 - Signed

21 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** Ron Roland

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

Attachment(s):
Resolution 06042024_21 - Signed

22 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** Ron Roland

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

Attachment(s):
Resolution 06042024_22 - Signed

Budget Amendments / Docket of Claims

23 Budget Amendment #87 - funding Supplemental Agreement No. 1 with Volkert, Inc. for MIMA Paving Project. *(no publication needed)*

Motion to Approve Budget Amendment #87, Moved By R.Lee Flowers, **Seconded by** Kenneth Casey

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

Attachment(s):
Budget Amendment 2024-87

24 Docket of Claims - to be approved through June 5, 2024.

Motion to Approve Docket of Claims, in the amount of $2,309,503.42, Moved By Richard Kosloski, **Seconded by** Kenneth Casey

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

Attachment(s):
Resolution 06042024_24 - Signed

Routine Agenda

Motion to Approve Routine Agenda, as presented, Moved By R.Lee Flowers, **Seconded by** Kenneth Casey

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

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

Attachment(s):
Fire Station 2 Sparklight Agreement 05212024_13 - Executed

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

Attachment(s):
Code Enforcement Chapter 3 Memorandum
Code Enforcement Chapter 3 Notices
Code Enforcement 7-Day Memorandum
Code Enforcement 7-Day Notice

27 Legal Notice - advertisement for bids for City Wide Lift Station Improvements Project.

Attachment(s):
Advertisement for Bids - City Wide Lift Station Improvements Project

28 Legal Notice - advertisement for bids for Debuys Road Sewer Pump Station Force Main Connection to West Biloxi Wastewater Treatment Plant Unit Price Project.

Attachment(s):
Advertisement for Bids - Debuys Road Sewer Pump Station Force Main Connection to West Biloxi Wastewater Treatment Plant Unit Price Project

29 Letter - of recommendation from the Fire Chief regarding Application for Certificate of Necessity associated with the City's Ordinance regarding Ambulance Services.

Motion to Reconsider, 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

On Reconsideration, the Council heard from the following:

- **Fire Chief Billy Kelley**
- **Andre Faucha - Medi-Lift Co-Owner**
- **Julie Faucha - Medi-Lift Co-Owner**

Upon conclusion of the discussion, the President called for a Motion.

Motion to Accept Recommendation of the Fire Chief, 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
Absent: Myles Sharp

Attachment(s):
Fire Chief Recommendation - Medi Lift Certificate of Necessity
May 23, 2024 - Letter from FIRE CHIEF to PAFFORD - re: Medi-Lift Application

30 Ratification - of Oath of Office - to be made a part of the minutes.

Attachment(s):
Oath of Office - Vicky Gieger

Public Agenda

The President called for comments during the Public Agenda.

The following Citizen(s) addressed the Council:

- **Kealvin Barnett - 129 Holly Circle**
- **Sandra Wyche - 3525 Nunnally Street**
- **Sammie Wiseman - 9245 Cuandet Road**
- **James Searls - 2442 Broadmoor Place**
- **Dr. Brenda Matthews - 1618 Rich Avenue**

- **Richard Marsh - 813 34th Avenue**
- **Patricia Barnes - 2302 Kenneth Avenue**
- **Sarah Barnes - 2302 Kenneth Avenue**
- **Nancy Evans - 4619 Arkansas Avenue**
- **Martha Jones-Polk - 3600 Northward Drive**
- **David Easterling - 140 Markham Drive**

This Concluded the Public Agenda.

Council Comments

Memorial Adjournment

- **Mr. Ronald Albert Jemmott Sr.**
- **Mr. Ronald Lynn Parkhill**
- **Mr. Carl Edmond Liggins**
- **Ms. Lahoma Lewis**

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, R. Lee Flowers, Richard Kosloski
Absent: Myles Sharp

The Council entered Closed Session at 3:16 P.M. In attendance: Kenneth Casey, Ron Roland, Ella Holmes-Hines, Rusty Walker, R. Lee Flowers, Richard Kosloski, Mayor Billy Hewes, CAO Wayne Miller, General Counsel Hugh Keating, City Attorney Jeff Bruni, Assistant City Attorney Margaret Murdock, Clerk of Council Brittany Rodgers, and Deputy Clerk of Council Brittany Thomas.

Motion to Exit Closed Session at 3:17 P.M., Moved By R. Lee Flowers, **Seconded by** Ron Roland

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

No official action was taken during Closed Session.

Upon hearing from General Counsel regarding the nature of the request for Executive Session, Motion to Enter Executive Session at 3:19 P.M. for (1) strategy session with respect to prospective litigation arising out of an incident involving a vehicle being operated by Derreck McConaha and owned by Chevron-Long Beach, Inc. that resulted in damage to a City vehicle (incident occurred on January 11, 2024); (2) strategy session with respect to prospective litigation arising out of an incident involving a vehicle operated by Clifford Johnson that resulted in damage to a City vehicle (incident occurred on March 22, 2024); (3) strategy session with respect to prospective litigation arising out of an incident involving a vehicle being operated by William Chad Bolton that resulted in damage to City property (incident occurred on January 12, 2024); (4) strategy session with respect to prospective litigation arising out of an incident involving a vehicle being operated by Jocelyn Butler and owned by Roymond Butler that resulted in damage to City property (incident occurred on February 11, 2024); (5) strategy session with respect to prospective litigation arising out of an incident involving Corine Diew, Keniya Martin, and Briandly Holmes; (6) strategy session with respect to ongoing litigation involving Hussein Salama El-Hamaki; and (7) strategy session with respect to prospective litigation associated with the purported "Westbury Subdivision.";., Moved By R. Lee Flowers, **Seconded by** Kenneth Casey

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

The Council entered Executive Session at 3:19 P.M. In attendance: Kenneth Casey, Ron Roland, Ella Holmes-Hines, Rusty Walker, R. Lee Flowers, Richard Kosloski, Mayor Billy Hewes, CAO Wayne, General Counsel Hugh Keating, City Attorney Jeff Bruni, Assistant City Attorney Margaret Murdock, Director of Engineering Jeremy Harrison (out at 3:57P. M.), Director of Public Works Tyler Gentry (out at 3:57 P.M.), Clerk of Council Brittany Rodgers and Deputy Clerk of Council Brittany Thomas.

The President called recess at 3:58 P.M.
Resume at 4:03 P.M.

Motion to Exit Executive Session at 4:21 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, R. Lee Flowers, Richard Kosloski
Absent: Myles Sharp

No official action was taken during Executive Session.

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

Move that the City Attorney's Office be authorized to accept the sum of $2,862.68 from Continental Western Insurance Company in settlement of the City's property damage arising out of an automobile accident that occurred on January 11, 2024, when a vehicle owned by this company's insured, Chevron-Long Beach, Inc. dba

Chevron Towing, driven by Derreck McConaha, collided with a Gulfport Police Department vehicle belonging to the City of Gulfport, causing damages, and that the Mayor and City Attorney's office be authorized to execute any and all documents necessary to effectuate this settlement on behalf of the City, including, without limitation, any releases, promissory notes, Agreed Orders, or settlement agreements., Moved By R. Lee Flowers, **Seconded by** Ron Roland

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

Move that the City Attorney's Office be authorized to accept the sum of $6,167.68 from Progressive Insurance Company in settlement of the City's property damage arising out of an automobile accident that occurred on March 22, 2024, when a vehicle owned by this company's insured, Clifford Johnson, collided with a Gulfport Police Department vehicle belonging to the City of Gulfport, causing damages, and that the Mayor and City Attorney's office be authorized to execute any and all documents necessary to effectuate this settlement on behalf of the City, including, without limitation, any releases, promissory notes, Agreed Orders, or settlement agreements., Moved By R. Lee Flowers, **Seconded by** Ron Roland

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

Move that the City Attorney and his staff take any and all actions necessary, including the submission of claims and the filing of any lawsuits and all actions related thereto and to authorize the expenditure of monies to go towards the payment of any costs or expenses incurred related to such actions, including court costs and fees and any other expenses, to recover monies for the City against William Chad Bolton, and all others responsible, including filing suit in the appropriate court, arising out of an automobile accident which occurred on January 12, 2024, when the vehicle he was driving caused damage to a light pole owned by the City., Moved By R. Lee Flowers, **Seconded by** Ron Roland

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

Move that the City Attorney and his staff take any and all actions necessary, including the submission of claims and the filing of any lawsuits and all actions related thereto and to authorize the expenditure of monies to go towards the payment of any costs or expenses incurred related to such actions, including court costs and fees and any other expenses, to recover monies for the City against Jocelyn and Roymond Butler, and all others responsible, including filing suit in the appropriate court, arising out of an automobile accident which occurred on February 11, 2024, when the vehicle she was driving caused damage to a fire hydrant owned by the City., Moved By R. Lee Flowers, **Seconded by** Ron Roland

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

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

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

The Council entered Closed Session at 4:24 P.M. In attendance: Kenneth Casey, Ron Roland, Ella Holmes-Hines, Rusty Walker, R. Lee Flowers, Richard Kosloski, Mayor Billy Hewes, CAO Wayne Miller, General Counsel Hugh Keating, City Attorney Jeff Bruni, Assistant City Attorney Margaret Murdock (out at 4:25 P.M.), Clerk of Council Brittany Rodgers, and Deputy Clerk of Council Brittany Thomas.

Motion to Exit Closed Session at 4:29 P.M., Moved By Kenneth Casey, **Seconded by** Ron Roland

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

No official action was taken during Closed Session.

Upon hearing from General Counsel regarding the nature of the request for Executive Session, Motion to Enter Executive Session at 4:29 P.M. for (8) discussion regarding the prospective leasing of lands and the location, relocation or expansion of a business or industry, Moved By Ron Roland, **Seconded by** Kenneth Casey

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

The Council entered Executive Session at 4:30 P.M. In attendance: Kenneth Casey, Ron Roland, Ella Holmes-Hines, Rusty Walker, R. Lee Flowers, Richard Kosloski, Mayor Billy Hewes, CAO Wayne, General Counsel Hugh Keating, City Attorney Jeff Bruni, Clerk of Council Brittany Rodgers and Deputy Clerk of Council Brittany Thomas.

Motion to Exit Executive Session at 4:46 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, R. Lee Flowers, Richard Kosloski
Absent: Myles Sharp

No official action was taken during Executive Session.

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

Motion to authorize the City, by and through the City Attorney's office, to agree to amendments to the plat of the Westbury Subdivision pursuant to which lots are re-platted for single family housing and a front yard setback, which ensures ADA compliance and is approved by Engineering and the Legal Departments, is established for the undeveloped lots and the roads are made into public roads conditioned upon all punch list items related to utilities being completed and the utilities being accepted by the City for perpetual maintenance, asphalt paving and sidewalks and related punch list items being completed, with the same (paving and sidewalks) being subject to a one year warranty period as are other improvements pursuant to a final plat approval as set forth in the City's Code of Ordinances. Subdivision amendment document to be approved by the Legal, Urban Development, Engineering and Public Works Departments prior to the City Attorney's office executing any order agreeing to the said replat. City to determine which punch list items are related to utilities and which are related to asphalt paving and sidewalks. All work shall be done in conformity with all applicable City, State or Federal Regulations, Codes and Ordinances and subject to the final approval, after required inspections, of the City Departments named in this motion. Further, ADA compliance on all lots in Subdivision is required, and these agreements are to be reduced to an Agreement, among the City and the Developers, subject to final approval by the City Council, upon which these Agreements shall take effect., Moved by R. Lee Flowers, **Seconded by** Richard Kosloski

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

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. Ronald Albert Jemmott Sr., Mr. Ronald Lynn Parkhill, Mr. Carl Edmond Leggins, and Ms. Lahoma Lewis, until June 18, 2024 at 1:30 P.M. for a Regular Meeting, Moved By R. Lee Flowers, **Seconded by** Kenneth Casey

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

_____
City Clerk

_____
Mayor

Agenda Adjustments

19 - A Resolution - commending the life, service, and dedication of Former Mayor George A. Schloegel, and dedicating the Ship Island Lighthouse Replica in his honor and memory, and for related purposes.

TABLE OF CONTENTS

WARD 1

PARCEL	LOCATION	OWNER
0811E-04-141.000	3217 20TH ST	TART GLADYS G
0711G-03-015.000	1500 45TH AVE	MOEINI MOHAMMAD -ESTATE-
0811E-04-026.000	2101 31ST AVE	CHINEY JOE JR & JIMMIE LEE
0811E-04-067.000	3118 20TH ST	CALDWELL SARAH -EST-
0811E-04-027.000	3126 21ST ST	CALDWELL ANITA L
0710O-01-020.000	2805 43RD AVE	JOHNSON CHRISTOPHER A
0710O-02-042.000	2815 46TH AVE	ROJAS HECTOR
0710O-02-095.000	4807 30TH ST	ROWELL IRA I
0710I-01-045.000	4512 34TH AVE	BANKS CARL & JEFFERSON ROSE
0710I-05-010.000	100 ROBIN CT	MURRELL DOROTHY J M F -ESTATE-

WARD 2

PARCEL	LOCATION	OWNER
0711O-03-060.000	815 CAMP AVE	HAGENSEE DENNIS PAUL -ESTATE-
0910P-02-032.000	273 PINEWOOD CIR	SMALLWOOD JOHN M

WARD 3

PARCEL	LOCATION	OWNER
0911D-02-022.000	707 26TH ST	SIGWORTH BARBARA
0911B-01-008.000	303 MYRTLE ST	MOEINI MOHAMMAD -ESTATE-
0810C-01-021.003	8426 FLORIDA AVE	PALADA ZELIN F & SOLDELUZ ROSARIO
0911D-01-091.000	730 26TH ST A	PRISMA BUILDERS LLC

WARD 4

PARCEL	LOCATION	OWNER
0808N-02-057.000	102 DEANNA ST	CLARK BRUCE
0808N-02-056.000	104 DEANNA ST	CLARK BRUCE
0808N-04-008.000	209 CLEVE ST	FLURRY LOUISE

WARD 5

PARCEL	LOCATION	OWNER
0907K-01-004.047	13395 LIBBY LN	MCARN CHARLENE -ESTATE-
0907J-01-001.093	14048 PLANTATION OAKS DR	ESTES STEPHEN FREDERICK JR

WARD 6

PARCEL	LOCATION	OWNER
0908D-01-063.000	13434 WINDSONG DR	ARRINGTON SANFORD HENRY MGMT TRUST
0908N-02-037.000	510 FRANKLIN AVE	RUNNELLS PATRICIA M

WARD 7

PARCEL	LOCATION	OWNER
0708H-04-017.000	16203 CRESTVIEW DR	SAMPLE JOAN ELAINE DICKENS

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

June 3, 2024

TART GLADYS G
3217 20TH ST
GULFPORT, MS 39501

Reference: Tax Parcel Number: 0811E-04-141.000
3217 20TH ST

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

Violation(s):		Corrective Actions Required:
TRASH & DEBRIS, IPMC 308.1		REMOVE/HAUL OFF TRASH & DEBRIS
UNSAFE STRUCTURE, MS 21-19-11		BRING BLDG UP TO CODE OR DEMO
CLUTTER, IPMC 302.10		REMOVE CLUTTER AND DEBRIS

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

NOTICE OF HEARING

If you have not taken the above noted corrective actions within the 14 days provided, you are hereby given notice of and invited to attend a public hearing before the Gulfport City Council on, 06/18/2024 at 1:30 PM on the 2nd Floor of Gulfport's City Hall, 2309 15th Street, on the violations set forth above. At this hearing, the City Council will be asked to adjudicate that the subject property is in a state of uncleanliness or a menace to the public health, safety and welfare of the community. This adjudication will also authorize the City of Gulfport to re-enter the property for a period of one (1) year without any further hearings if notice is posted on this property and at City Hall on the first floor, 2309 15th Street, Gulfport, MS at least seven (7) days prior to re-entering the property for resolution of the same type of violation. In addition, the City Council will be asked to authorize advertisement for bids to perform the necessary corrective actions. All costs incurred will be assessed to your property taxes and/or posted to the county Judgment Rolls. Please contact our office at (228) 868-5718, if you have any questions about this letter or if the requested corrective actions are taken within the Fourteen (14) day period in order to avoid our proceeding with a public hearing on your property.

Respectfully yours,

Tyler Wales

Tyler Wales - CODE ENFORCEMENT
cc: Mayor Billy Hewes
Council Member: GULFPORT Case Number: 13480

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

June 3, 2024

TART GLADYS G
1916 33RD AVE
GULFPORT, MS 39501

Reference: Tax Parcel Number: 0811E-04-141.000
3217 20TH ST

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

Violation(s):		Corrective Actions Required:
TRASH & DEBRIS, IPMC 308.1		REMOVE/HAUL OFF TRASH & DEBRIS
UNSAFE STRUCTURE, MS 21-19-11		BRING BLDG UP TO CODE OR DEMO
CLUTTER, IPMC 302.10		REMOVE CLUTTER AND DEBRIS

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

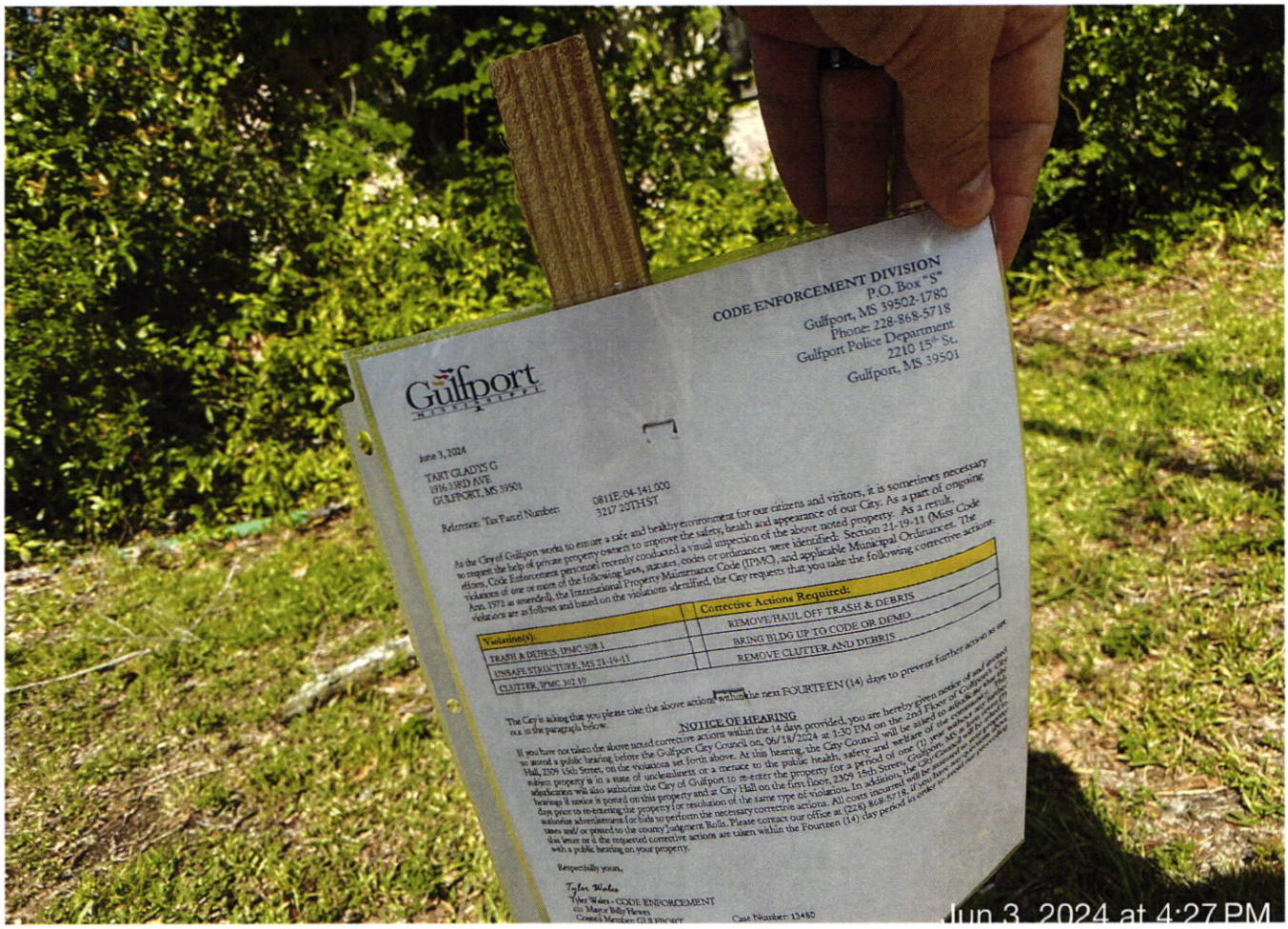
NOTICE OF HEARING

If you have not taken the above noted corrective actions within the 14 days provided, you are hereby given notice of and invited to attend a public hearing before the Gulfport City Council on, 06/18/2024 at 1:30 PM on the 2nd Floor of Gulfport's City Hall, 2309 15th Street, on the violations set forth above. At this hearing, the City Council will be asked to adjudicate that the subject property is in a state of uncleanliness or a menace to the public health, safety and welfare of the community. This adjudication will also authorize the City of Gulfport to re-enter the property for a period of one (1) year without any further hearings if notice is posted on this property and at City Hall on the first floor, 2309 15th Street, Gulfport, MS at least seven (7) days prior to re-entering the property for resolution of the same type of violation. In addition, the City Council will be asked to authorize advertisement for bids to perform the necessary corrective actions. All costs incurred will be assessed to your property taxes and/or posted to the county Judgment Rolls. Please contact our office at (228) 868-5718, if you have any questions about this letter or if the requested corrective actions are taken within the Fourteen (14) day period in order to avoid our proceeding with a public hearing on your property.

Respectfully yours,

Tyler Wales

Tyler Wales - CODE ENFORCEMENT
cc: Mayor Billy Hewes
Council Member: GULFPORT Case Number: 13480


Gulfport
CODE ENFORCEMENT DIVISION
P.O. Box "S"
Gulfport, MS 39502-1780
Phone: 228-868-5718
Gulfport Police Department
2210 15th St.
Gulfport, MS 39501
June 3, 2024
TART GLADYS G
1916 33RD AVE
GULFPORT, MS 39501
Reference: Tax Parcel Number: 0811E-04-141.000
3217 20TH 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 violation identified, the City requests that you take the following corrective actions:
Violations(s):
Corrective Actions Required:
TRASH & DEBRIS, IPMC 308.1
REMOVE/HAUL OFF TRASH & DEBRIS
UNSAFE STRUCTURE, MS 21-19-11
BRING BLDG UP TO CODE OR DEMO
CLUTTER, IPMC 302.10
REMOVE CLUTTER AND DEBRIS
The City is asking that you please take the above actions within the next FOURTEEN (14) days to prevent further action as set out in the paragraph below.
NOTICE OF HEARING
If you have not taken the above noted corrective actions within the 14 days provided, you are hereby given notice of and ordered to attend a public hearing before the Gulfport City Council on, 06/18/2024 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 find that the subject property is in a state of uncleanliness or a menace to the public health, safety and welfare of the City and adjudication will also authorize the City of Gulfport to re-enter the property for a period of one (1) year. A lien will be placed on the property for all costs incurred by the City of Gulfport, and the owner will be notified of the hearing. 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 of Gulfport will be authorized to solicit advertisement for bids to perform the necessary corrective actions. All costs incurred will be assessed against the property taxes and/or posted to the county Judgment Rolls. Please contact our office at (228) 868-5718, if you have questions regarding this Notice or if the requested corrective actions are taken within the Fourteen (14) day period in order to avoid your appearance with a public hearing on your property.
Respectfully yours,
Tyler Wales - CODE ENFORCEMENT
cc: Mayor Billy Hewes
Council Members GO & FROM
Case Number: 13480
Jun 3, 2024 at 4:27 PM


Jun 3, 2024 at 4:27 PM


Jun 3, 2024 at 4:27 PM


Jun 3, 2024 at 11:02 AM


Jun 3, 2024 at 11:03 AM


Jun 3, 2024 at 11:03 AM


Jun 3, 2024 at 11:03 AM


Jun 3, 2024 at 11:03 AM


Jun 3, 2024 at 11:03 AM


Jun 3, 2024 at 11:03 AM


Jun 3, 2024 at 11:03 AM

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

May 22, 2024

MOEINI MOHAMMAD -ESTATE-
1500 45TH AVE
GULFPORT, MS 39501

Reference: Tax Parcel Number: 0711G-03-015.000
1500 45TH AVE

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

Violation(s):		Corrective Actions Required:
OVERGROWN PROPERTY, IPMC 302.4		CUT & CLEAN THE PROPERTY
WEEDS&PLANT GROWTH, IPMC 302.4		REMOVE WEEDS, VINES, LIMBS, TR
TRASH & DEBRIS, IPMC 308.1		REMOVE/HAUL OFF TRASH & DEBRIS
EXT MAINTENANCE, IPMC 304.1		MAKE NECESSARY REPAIRS
VACANT STRUCTURE, IPMC 301.3		BOARD UP AND SECURE OPENINGS

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, 06/18/2024 at 1:30 PM on the 2nd Floor of Gulfport's City Hall, 2309 15th Street, on the violations set forth above. At this hearing, the City Council will be asked to adjudicate that the subject property is in a state of uncleanliness or a menace to the public health, safety and welfare of the community. This adjudication will also authorize the City of Gulfport to re-enter the property for a period of one (1) year without any further hearings if notice is posted on this property and at City Hall on the first floor, 2309 15th Street, Gulfport, MS at least seven (7) days prior to re-entering the property for resolution of the same type of violation. In addition, the City Council will be asked to authorize advertisement for bids to perform the necessary corrective actions. All costs incurred will be assessed to your property taxes and/or posted to the county Judgment Rolls. Please contact our office at (228) 868-5718, if you have any questions about this letter or if the requested corrective actions are taken within the Fourteen (14) day period in order to avoid our proceeding with a public hearing on your property.

Respectfully yours,

Tyler Wales

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

Case Number: 13443

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

May 22, 2024

MOEINI MOHAMMAD -ESTATE-
P O BOX 8833
GULFPORT, MS 39506

Reference: Tax Parcel Number: 0711G-03-015.000
1500 45TH AVE

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

Violation(s):		Corrective Actions Required:
OVERGROWN PROPERTY, IPMC 302.4		CUT & CLEAN THE PROPERTY
WEEDS&PLANT GROWTH, IPMC 302.4		REMOVE WEEDS, VINES, LIMBS, TR
TRASH & DEBRIS, IPMC 308.1		REMOVE/HAUL OFF TRASH & DEBRIS
EXT MAINTENANCE, IPMC 304.1		MAKE NECESSARY REPAIRS
VACANT STRUCTURE, IPMC 301.3		BOARD UP AND SECURE OPENINGS

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, 06/18/2024 at 1:30 PM on the 2nd Floor of Gulfport's City Hall, 2309 15th Street, on the violations set forth above. At this hearing, the City Council will be asked to adjudicate that the subject property is in a state of uncleanliness or a menace to the public health, safety and welfare of the community. This adjudication will also authorize the City of Gulfport to re-enter the property for a period of one (1) year without any further hearings if notice is posted on this property and at City Hall on the first floor, 2309 15th Street, Gulfport, MS at least seven (7) days prior to re-entering the property for resolution of the same type of violation. In addition, the City Council will be asked to authorize advertisement for bids to perform the necessary corrective actions. All costs incurred will be assessed to your property taxes and/or posted to the county Judgment Rolls. Please contact our office at (228) 868-5718, if you have any questions about this letter or if the requested corrective actions are taken within the Fourteen (14) day period in order to avoid our proceeding with a public hearing on your property.

Respectfully yours,

Tyler Wales

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

Case Number: 13443


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
May 22, 2024
MOEINI MOHAMMAD -ESTATE-
P O BOX 8833
GULFPORT, MS 39506
Reference: Tax Parcel Number: 0711G-03-015.000
1500 45TH 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):
OVERGROWN PROPERTY, IPMC 302.4
WEEDS&PLANT GROWTH, IPMC 302.4
TRASH & DEBRIS, IPMC 308.1
EXT MAINTENANCE, IPMC 304.1
VACANT STRUCTURE, IPMC 301.3
Corrective Actions Required:
CUT & CLEAN THE PROPERTY
REMOVE WEEDS, VINES, LIMBS, TR
REMOVE/HAUL OFF TRASH & DEBRIS
MAKE NECESSARY REPAIRS
BOARD UP AND SECURE OPENINGS
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, 06/18/2024 at 1:30 PM on the 2nd Floor of Gulfport's City Hall, 2309 15th Street, on the violations set forth above. At this hearing, the City Council will be asked to adjudicate that the subject property is in a state of uncleanliness or a menace to the public health, safety and welfare of the community. This adjudication will also authorize the City of Gulfport to re-enter the property for a period of one (1) year without any further hearings if notice is posted on this property and at City Hall on the first floor, 2309 15th Street, Gulfport, MS at least seven (7) days prior to re-entering the property for resolution of the same type of violation. In addition, the City Council will be asked to authorize advertisements 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
May 22, 2024 at 2:00 PM


May 22, 2024 at 2:00 PM


May 21, 2024 at 2:43 PM


Utz
QUALITY FOODS
May 21, 2024 at 2:45 PM


May 21, 2024 at 2:45 PM


May 21, 2024 at 2:46 PM


May 21, 2024 at 2:46 PM


May 21, 2024 at 2:46 PM


May 21, 2024 at 2:46 PM


May 21, 2024 at 2:47 PM


May 21, 2024 at 2:47 PM


PHYSICAL
THERAPY
1500
B
PRIVATE
PROPERTY
NO TRESPASSING
May 21, 2024 at 2:47 PM


May 21, 2024 at 2:47 PM


May 21, 2024 at 2:49 PM


May 21, 2024 at 2:40 PM


May 21, 2024 at 2:40 PM


May 21, 2024 at 2:41 PM


May 21, 2024 at 2:41 PM


PRIVATE PROPERTY
DR. ROSS
May 21, 2024 at 2:41 PM


May 21, 2024 at 2:41 PM


May 21, 2024 at 2:41 PM


May 21, 2024 at 2:42 PM


May 21, 2024 at 2:43 PM


May 21, 2024 at 2:43 PM


May 21, 2024 at 2:43 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

June 3, 2024

CHINEY JOE JR & JIMMIE LEE
C/O VIRGINIA CARTER
2101 31ST AVE
GULFPORT, MS 39501

Reference: Tax Parcel Number: 0811E-04-026.000
2101 31ST AVE

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

Violation(s):		Corrective Actions Required:
OVERGROWN PROPERTY, IPMC 302.4		CUT & CLEAN THE PROPERTY
WEEDS&PLANT GROWTH, IPMC 302.4		REMOVE WEEDS, VINES, LIMBS, TR
TRASH & DEBRIS, IPMC 308.1		REMOVE/HAUL OFF TRASH & DEBRIS
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, 06/18/2024 at 1:30 PM on the 2nd Floor of Gulfport's City Hall, 2309 15th Street, on the violations set forth above. At this hearing, the City Council will be asked to adjudicate that the subject property is in a state of uncleanliness or a menace to the public health, safety and welfare of the community. This adjudication will also authorize the City of Gulfport to re-enter the property for a period of one (1) year without any further hearings if notice is posted on this property and at City Hall on the first floor, 2309 15th Street, Gulfport, MS at least seven (7) days prior to re-entering the property for resolution of the same type of violation. In addition, the City Council will be asked to authorize advertisement for bids to perform the necessary corrective actions. All costs incurred will be assessed to your property taxes and/or posted to the county Judgment Rolls. Please contact our office at (228) 868-5718, if you have any questions about this letter or if the requested corrective actions are taken within the Fourteen (14) day period in order to avoid our proceeding with a public hearing on your property.

Respectfully yours,

Tyler Wales

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

Case Number: 13550

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

June 3, 2024

CHINEY JOE JR & JIMMIE LEE
C/O VIRGINIA CARTER
1007 PLEASANT OAKS RD APT E
PARKVILLE, MD 21234

Reference: Tax Parcel Number: 0811E-04-026.000
2101 31ST AVE

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

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

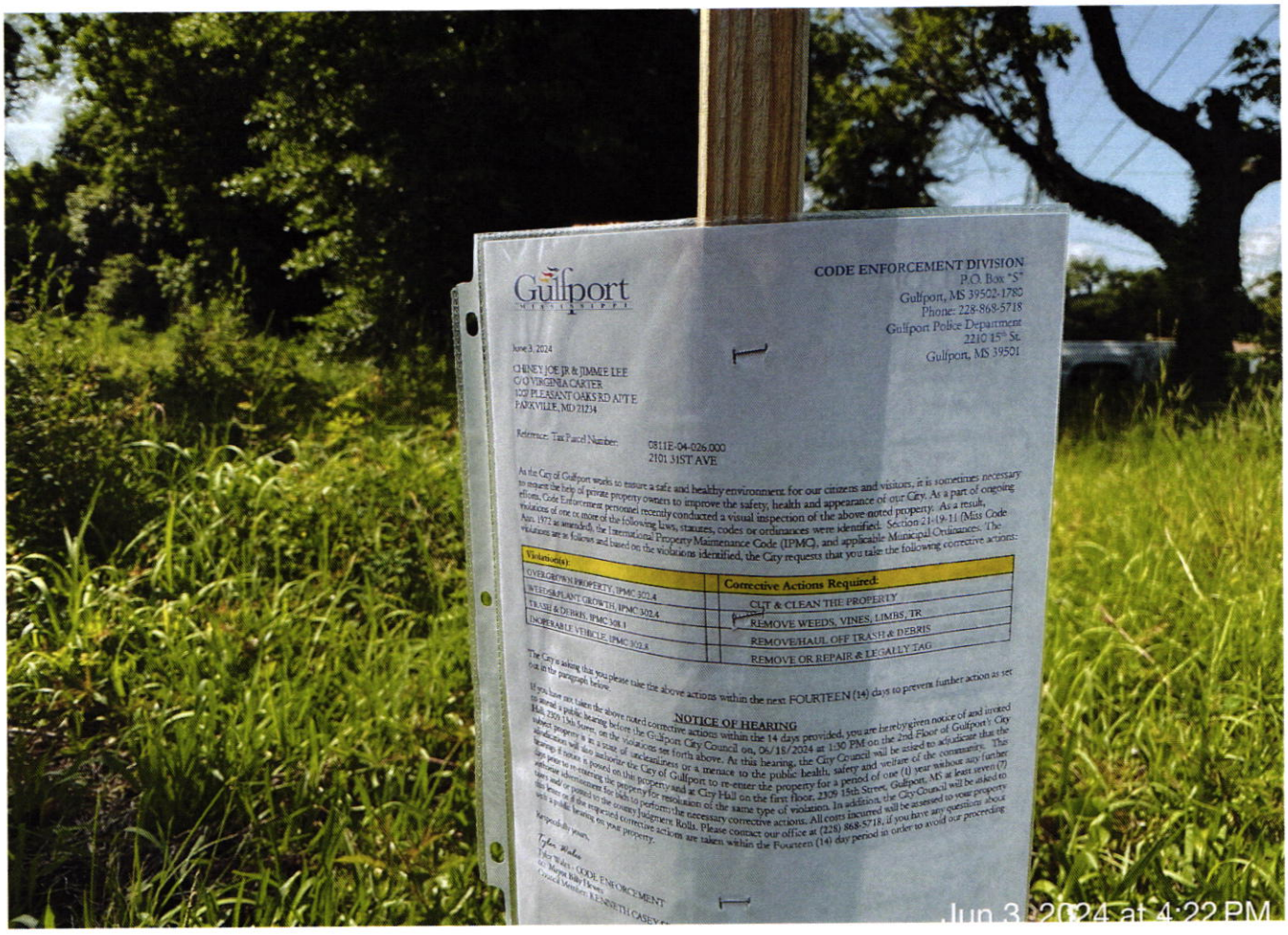
NOTICE OF HEARING

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, 06/18/2024 at 1:30 PM on the 2nd Floor of Gulfport's City Hall, 2309 15th Street, on the violations set forth above. At this hearing, the City Council will be asked to adjudicate that the subject property is in a state of uncleanliness or a menace to the public health, safety and welfare of the community. This adjudication will also authorize the City of Gulfport to re-enter the property for a period of one (1) year without any further hearings if notice is posted on this property and at City Hall on the first floor, 2309 15th Street, Gulfport, MS at least seven (7) days prior to re-entering the property for resolution of the same type of violation. In addition, the City Council will be asked to authorize advertisement for bids to perform the necessary corrective actions. All costs incurred will be assessed to your property taxes and/or posted to the county Judgment Rolls. Please contact our office at (228) 868-5718, if you have any questions about this letter or if the requested corrective actions are taken within the Fourteen (14) day period in order to avoid our proceeding with a public hearing on your property.

Respectfully yours,

Tyler Wales

Tyler Wales - CODE ENFORCEMENT
cc: Mayor Billy Hewes
Council Member: KENNETH CASEY SR Case Number: 13550


Gulfport
MISSISSIPPI
CODE ENFORCEMENT DIVISION
P.O. Box "5"
Gulfport, MS 39502-1780
Phone: 228-868-5718
Gulfport Police Department
2210 15th St.
Gulfport, MS 39501
June 3, 2024
CHANEY JOE JR & JIMMIE LEE
C/O VIRGENIA CARTER
1029 PLEASANT OAKS RD APT E
PARKVILLE, MD 21234
Reference: Tax Parcel Number: 0811E-04-026.000
2101 31ST 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
UNFESTHA PLANT GROWTH, IPMC 302.4
REMOVE WEEDS, VINES, LIMBS, TR
TRASH & DEBRIS, IPMC 308.1
REMOVE/HAUL OFF TRASH & DEBRIS
INOPERABLE VEHICLE, IPMC 302.8
REMOVE OR REPAIR & LEGALLY TAG
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, 06/18/2024 at 1:30 PM on the 2nd Floor of Gulfport's City Hall, 2309 15th Street, Gulfport, MS at least seven (7) days prior to the hearing to address the violations set forth above. At this hearing, the City Council will be asked to adjudicate that the subject property is a source 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 notice to the owner. If violations are found on this property at the hearing, you will be assessed a fine of $500.00 per day for each day the violations continue after the hearing. In addition, the City Council will be asked to authorize the City of Gulfport to re-enter the property for resolution of the same type of violations. In addition, the City Council will be asked to authorize all costs incurred to be assessed to your property tax bill. Failure to comply with this notice may result in the City of Gulfport filing a lien against your property.
If you have any questions about the process for hearing before the City Council, please contact our office at (228) 868-5718, if you have any questions about the process for hearing before the City Council, please contact our office at (228) 868-5718, if you have any questions about the proposed 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 Wade
Tyler Wade - CODE ENFORCEMENT
CC: Mayor Billy Hewes
Council Member KENNETH CASEY
Jun 3, 2024 at 4:22 PM


Jun 3, 2024 at 4:22 PM


Jun 3, 2024 at 11:05 AM


DODGE
Jun 3, 2024 at 11:05 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

June 3, 2024

CALDWELL SARAH -EST-
3118 20TH ST
GULFPORT, MS 39501

Reference: Tax Parcel Number: 0811E-04-067.000
3118 20TH ST

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

Violation(s):		Corrective Actions Required:
OVERGROWN PROPERTY, IPMC 302.4		CUT & CLEAN THE PROPERTY
WEEDS&PLANT GROWTH, IPMC 302.4		REMOVE WEEDS, VINES, LIMBS, TR
TRASH & DEBRIS, IPMC 308.1		REMOVE/HAUL OFF TRASH & DEBRIS
EXT MAINTENANCE, IPMC 304.1		MAKE NECESSARY REPAIRS
VACANT STRUCTURE, IPMC 301.3		BOARD UP AND SECURE OPENINGS

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, 06/18/2024 at 1:30 PM on the 2nd Floor of Gulfport's City Hall, 2309 15th Street, on the violations set forth above. At this hearing, the City Council will be asked to adjudicate that the subject property is in a state of uncleanliness or a menace to the public health, safety and welfare of the community. This adjudication will also authorize the City of Gulfport to re-enter the property for a period of one (1) year without any further hearings if notice is posted on this property and at City Hall on the first floor, 2309 15th Street, Gulfport, MS at least seven (7) days prior to re-entering the property for resolution of the same type of violation. In addition, the City Council will be asked to authorize advertisement for bids to perform the necessary corrective actions. All costs incurred will be assessed to your property taxes and/or posted to the county Judgment Rolls. Please contact our office at (228) 868-5718, if you have any questions about this letter or if the requested corrective actions are taken within the Fourteen (14) day period in order to avoid our proceeding with a public hearing on your property.

Respectfully yours,

Tyler Wales

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

Case Number: 13554

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

June 3, 2024

CALDWELL SARAH -EST-
754 CHAPMAN ST
JONESBORO, GA 30238

Reference: Tax Parcel Number: 0811E-04-067.000
3118 20TH ST

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

Violation(s):		Corrective Actions Required:
OVERGROWN PROPERTY, IPMC 302.4		CUT & CLEAN THE PROPERTY
WEEDS&PLANT GROWTH, IPMC 302.4		REMOVE WEEDS, VINES, LIMBS, TR
TRASH & DEBRIS, IPMC 308.1		REMOVE/HAUL OFF TRASH & DEBRIS
EXT MAINTENANCE, IPMC 304.1		MAKE NECESSARY REPAIRS
VACANT STRUCTURE, IPMC 301.3		BOARD UP AND SECURE OPENINGS

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.

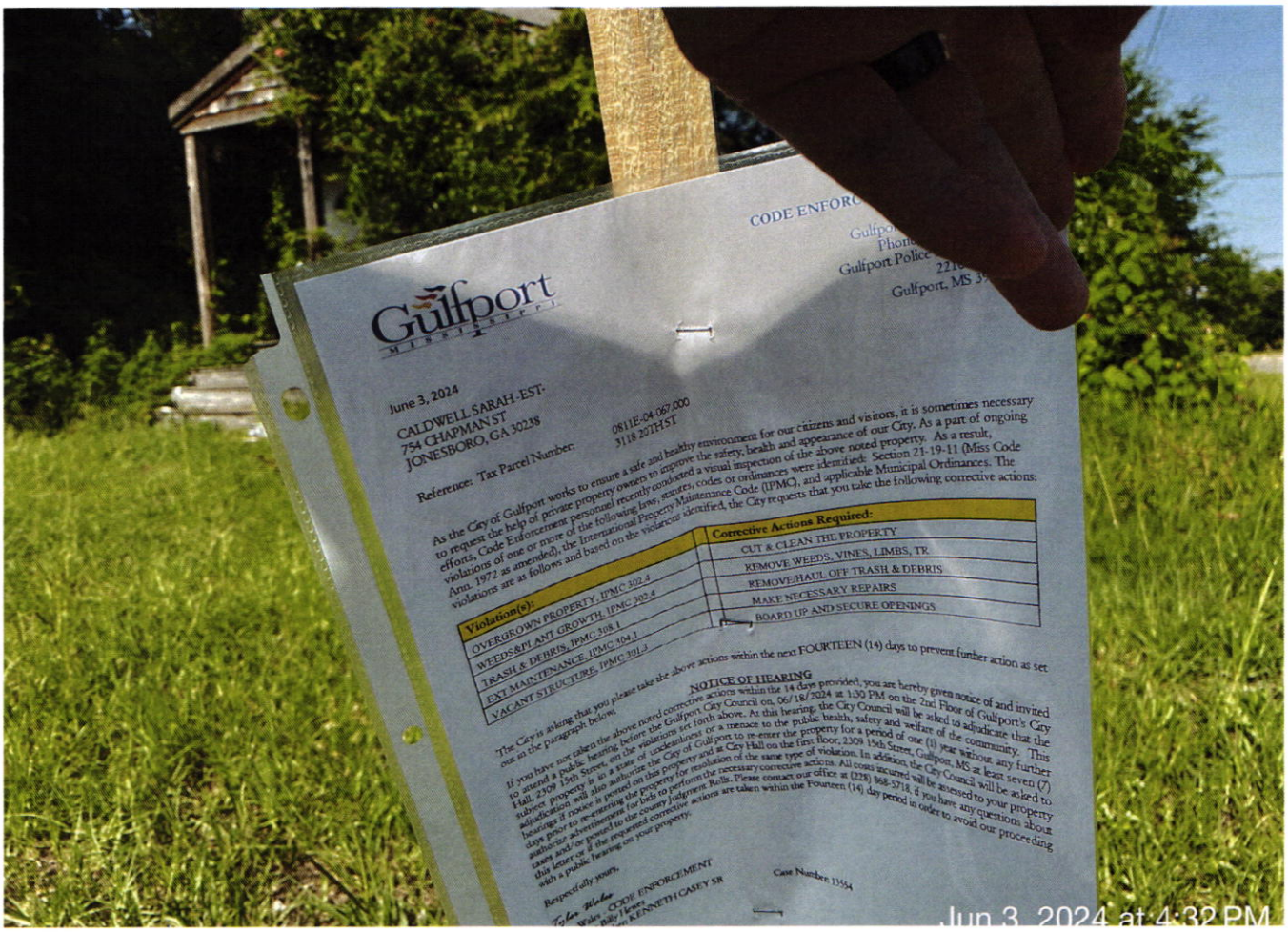
NOTICE OF HEARING

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, 06/18/2024 at 1:30 PM on the 2nd Floor of Gulfport's City Hall, 2309 15th Street, on the violations set forth above. At this hearing, the City Council will be asked to adjudicate that the subject property is in a state of uncleanliness or a menace to the public health, safety and welfare of the community. This adjudication will also authorize the City of Gulfport to re-enter the property for a period of one (1) year without any further hearings if notice is posted on this property and at City Hall on the first floor, 2309 15th Street, Gulfport, MS at least seven (7) days prior to re-entering the property for resolution of the same type of violation. In addition, the City Council will be asked to authorize advertisement for bids to perform the necessary corrective actions. All costs incurred will be assessed to your property taxes and/or posted to the county Judgment Rolls. Please contact our office at (228) 868-5718, if you have any questions about this letter or if the requested corrective actions are taken within the Fourteen (14) day period in order to avoid our proceeding with a public hearing on your property.

Respectfully yours,

Tyler Wales

Tyler Wales - CODE ENFORCEMENT
cc: Mayor Billy Hewes
Council Member: KENNETH CASEY SR Case Number: 13554


Gulfport
June 3, 2024
CALDWELL SARAH -EST-
754 CHAPMAN ST
JONESBORO, GA 30238
Reference: Tax Parcel Number: 0811E-04-067.000
3118 20TH ST
Violation(s):
Corrective Actions Required:
OVERGROWN PROPERTY, IPMC 302.4
CUT & CLEAN THE PROPERTY
WEEDS &PLANT GROWTH, IPMC 308.1
REMOVE WEEDS, VINES, LIMBS, TR
TRASH & DEBRIS, IPMC 304.1
REMOVE/HAUL OFF TRASH & DEBRIS
EXT MAINTENANCE, IPMC 304.4
MAKE NECESSARY REPAIRS
VACANT STRUCTURE, IPMC 301.3
BOARD UP AND SECURE OPENINGS
NOTICE OF HEARING
Respectfully yours,
CODE ENFORCEMENT
KENNETH CASEY SR
Case Number 13554
Jun 3, 2024 at 4:32 PM


Jun 3, 2024 at 4:32 PM


Jun 3, 2024 at 11:07 AM


Jun 3, 2024 at 11:07 AM


Jun 3, 2024 at 11:07 AM


Jun 3, 2024 at 11:07 AM


Jun 3, 2024 at 11:07 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

June 3, 2024

CALDWELL ANITA L
3126 21ST ST
GULFPORT, MS 39501

Reference: Tax Parcel Number: 0811E-04-027.000
3126 21ST ST

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

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

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

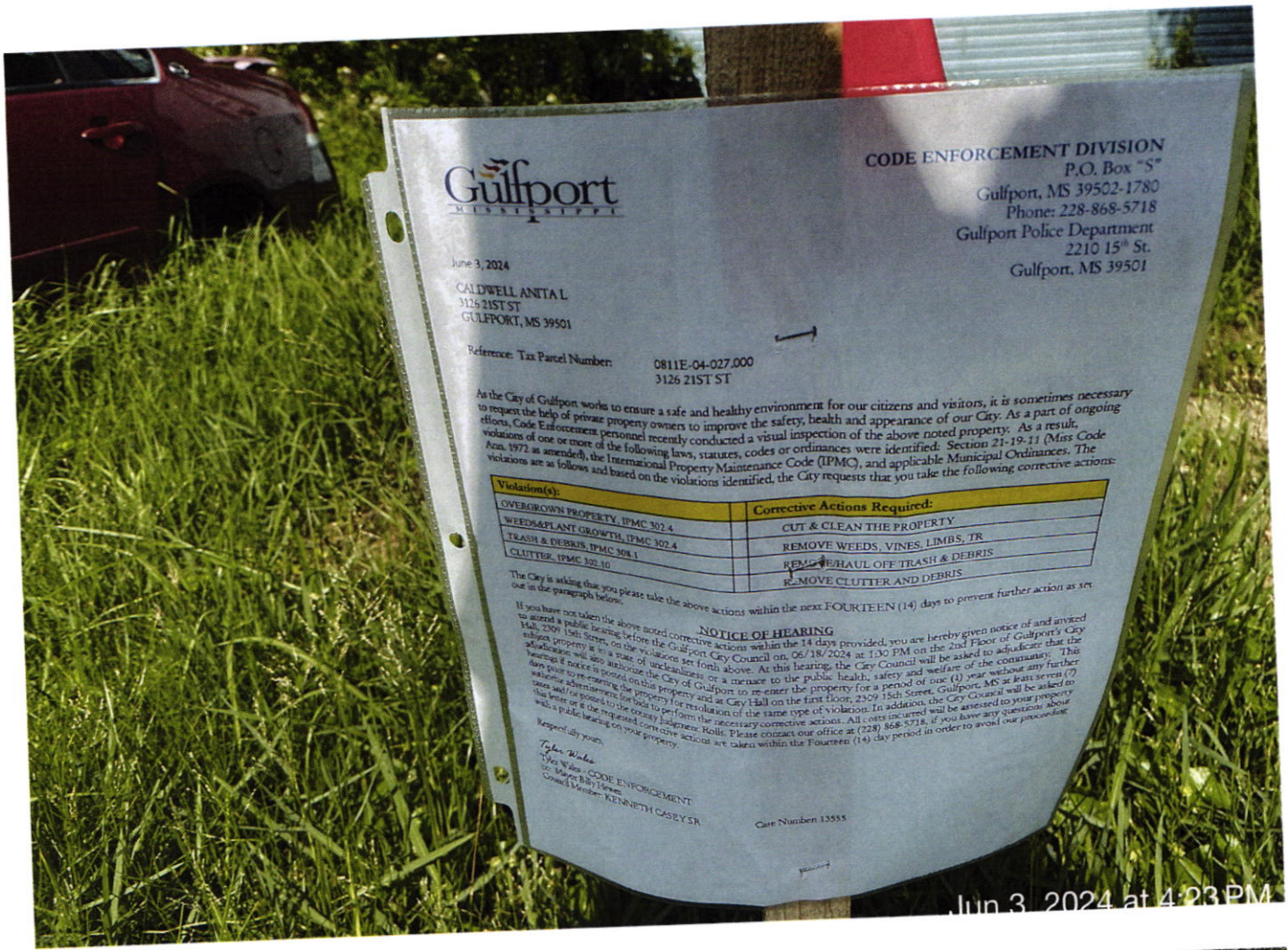
NOTICE OF HEARING

If you have not taken the above noted corrective actions within the 14 days provided, you are hereby given notice of and invited to attend a public hearing before the Gulfport City Council on, 06/18/2024 at 1:30 PM on the 2nd Floor of Gulfport's City Hall, 2309 15th Street, on the violations set forth above. At this hearing, the City Council will be asked to adjudicate that the subject property is in a state of uncleanliness or a menace to the public health, safety and welfare of the community. This adjudication will also authorize the City of Gulfport to re-enter the property for a period of one (1) year without any further hearings if notice is posted on this property and at City Hall on the first floor, 2309 15th Street, Gulfport, MS at least seven (7) days prior to re-entering the property for resolution of the same type of violation. In addition, the City Council will be asked to authorize advertisement for bids to perform the necessary corrective actions. All costs incurred will be assessed to your property taxes and/or posted to the county Judgment Rolls. Please contact our office at (228) 868-5718, if you have any questions about this letter or if the requested corrective actions are taken within the Fourteen (14) day period in order to avoid our proceeding with a public hearing on your property.

Respectfully yours,

Tyler Wales

Tyler Wales - CODE ENFORCEMENT
cc: Mayor Billy Hewes
Council Member: KENNETH CASEY SR Case Number: 13555



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

June 3, 2024

CALDWELL ANITA L
3126 21ST ST
GULFPORT, MS 39501

Reference: Tax Parcel Number: 0811E-04-027.000
3126 21ST ST

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

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

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

NOTICE OF HEARING

If you have not taken the above noted corrective actions within the 14 days provided, you are hereby given notice of and invited to attend a public hearing before the Gulfport City Council on, 06/18/2024 at 1:30 PM on the 2nd Floor of Gulfport's City Hall, 2309 15th Street, on the violations set forth above. At this hearing, the City Council will be asked to adjudicate that the subject property is in a state of uncleanliness or a menace to the public health, safety and welfare of the community. This adjudication will also authorize the City of Gulfport to re-enter the property for a period of one (1) year without any further hearings if notice is posted on this property and at City Hall on the first floor, 2309 15th Street, Gulfport, MS at least seven (7) days prior to re-entering the property for resolution of the same type of violation. In addition, the City Council will be asked to authorize advertisement for bids to perform the necessary corrective actions. All costs incurred will be assessed to your property taxes and/or posted to the county Judgment Rolls. Please contact our office at (228) 868-5718, if you have any questions about this letter or if the requested corrective actions are taken within the Fourteen (14) day period in order to avoid our proceeding with a public hearing on your property.

Respectfully yours,

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

Case Number 13555

Jun 3, 2024 at 4:23 PM



Jun 3, 2024 at 4:23 PM


Jun 3, 2024 at 4:23 PM


Jun 3, 2024 at 4:23 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

June 3, 2024

JOHNSON CHRISTOPHER A
2805 43RD AVE
GULFPORT, MS 39501

Reference: Tax Parcel Number: 0710O-01-020.000
2805 43RD AVE

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

Violation(s):		Corrective Actions Required:
OVERGROWN PROPERTY, IPMC 302.4		CUT & CLEAN THE PROPERTY
WEEDS&PLANT GROWTH, IPMC 302.4		REMOVE WEEDS, VINES, LIMBS, TR
TRASH & DEBRIS, IPMC 308.1		REMOVE/HAUL OFF TRASH & DEBRIS
EXT MAINTENANCE, IPMC 304.1		MAKE NECESSARY REPAIRS
VACANT STRUCTURE, IPMC 301.3		BOARD UP AND SECURE OPENINGS

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, 06/18/2024 at 1:30 PM on the 2nd Floor of Gulfport's City Hall, 2309 15th Street, on the violations set forth above. At this hearing, the City Council will be asked to adjudicate that the subject property is in a state of uncleanliness or a menace to the public health, safety and welfare of the community. This adjudication will also authorize the City of Gulfport to re-enter the property for a period of one (1) year without any further hearings if notice is posted on this property and at City Hall on the first floor, 2309 15th Street, Gulfport, MS at least seven (7) days prior to re-entering the property for resolution of the same type of violation. In addition, the City Council will be asked to authorize advertisement for bids to perform the necessary corrective actions. All costs incurred will be assessed to your property taxes and/or posted to the county Judgment Rolls. Please contact our office at (228) 868-5718, if you have any questions about this letter or if the requested corrective actions are taken within the Fourteen (14) day period in order to avoid our proceeding with a public hearing on your property.

Respectfully yours,

Travis Johnson

Travis Johnson - CODE ENFORCEMENT
cc: Mayor Billy Hewes
Council Member: KENNETH CASEY SR

Case Number: 13775

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

June 3, 2024

JOHNSON CHRISTOPHER A
3503 HANCOCK AVE #3
GULFPORT, MS 39507

Reference: Tax Parcel Number: 0710O-01-020.000
2805 43RD AVE

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

Violation(s):		Corrective Actions Required:
OVERGROWN PROPERTY, IPMC 302.4		CUT & CLEAN THE PROPERTY
WEEDS&PLANT GROWTH, IPMC 302.4		REMOVE WEEDS, VINES, LIMBS, TR
TRASH & DEBRIS, IPMC 308.1		REMOVE/HAUL OFF TRASH & DEBRIS
EXT MAINTENANCE, IPMC 304.1		MAKE NECESSARY REPAIRS
VACANT STRUCTURE, IPMC 301.3		BOARD UP AND SECURE OPENINGS

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, 06/18/2024 at 1:30 PM on the 2nd Floor of Gulfport's City Hall, 2309 15th Street, on the violations set forth above. At this hearing, the City Council will be asked to adjudicate that the subject property is in a state of uncleanliness or a menace to the public health, safety and welfare of the community. This adjudication will also authorize the City of Gulfport to re-enter the property for a period of one (1) year without any further hearings if notice is posted on this property and at City Hall on the first floor, 2309 15th Street, Gulfport, MS at least seven (7) days prior to re-entering the property for resolution of the same type of violation. In addition, the City Council will be asked to authorize advertisement for bids to perform the necessary corrective actions. All costs incurred will be assessed to your property taxes and/or posted to the county Judgment Rolls. Please contact our office at (228) 868-5718, if you have any questions about this letter or if the requested corrective actions are taken within the Fourteen (14) day period in order to avoid our proceeding with a public hearing on your property.

Respectfully yours,

Travis Johnson

Travis Johnson - CODE ENFORCEMENT
cc: Mayor Billy Hewes
Council Member: KENNETH CASEY SR

Case Number: 13775


Gulfport
CODE ENFORCEMENT DIVISION
Corrective Actions Required




Jun 3, 2024 at 11:15

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

June 3, 2024

ROJAS HECTOR
2815 46TH AVE
GULFPORT, MS 39501

Reference: Tax Parcel Number: 0710O-02-042.000
2815 46TH AVE

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

Violation(s):		Corrective Actions Required:
OVERGROWN PROPERTY, IPMC 302.4		CUT & CLEAN THE PROPERTY
WEEDS&PLANT GROWTH, IPMC 302.4		REMOVE WEEDS, VINES, LIMBS, TR
TRASH & DEBRIS, IPMC 308.1		REMOVE/HAUL OFF TRASH & DEBRIS
EXT MAINTENANCE, IPMC 304.1		MAKE NECESSARY REPAIRS
CLUTTER, IPMC 302.10		REMOVE CLUTTER AND DEBRIS

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

NOTICE OF HEARING

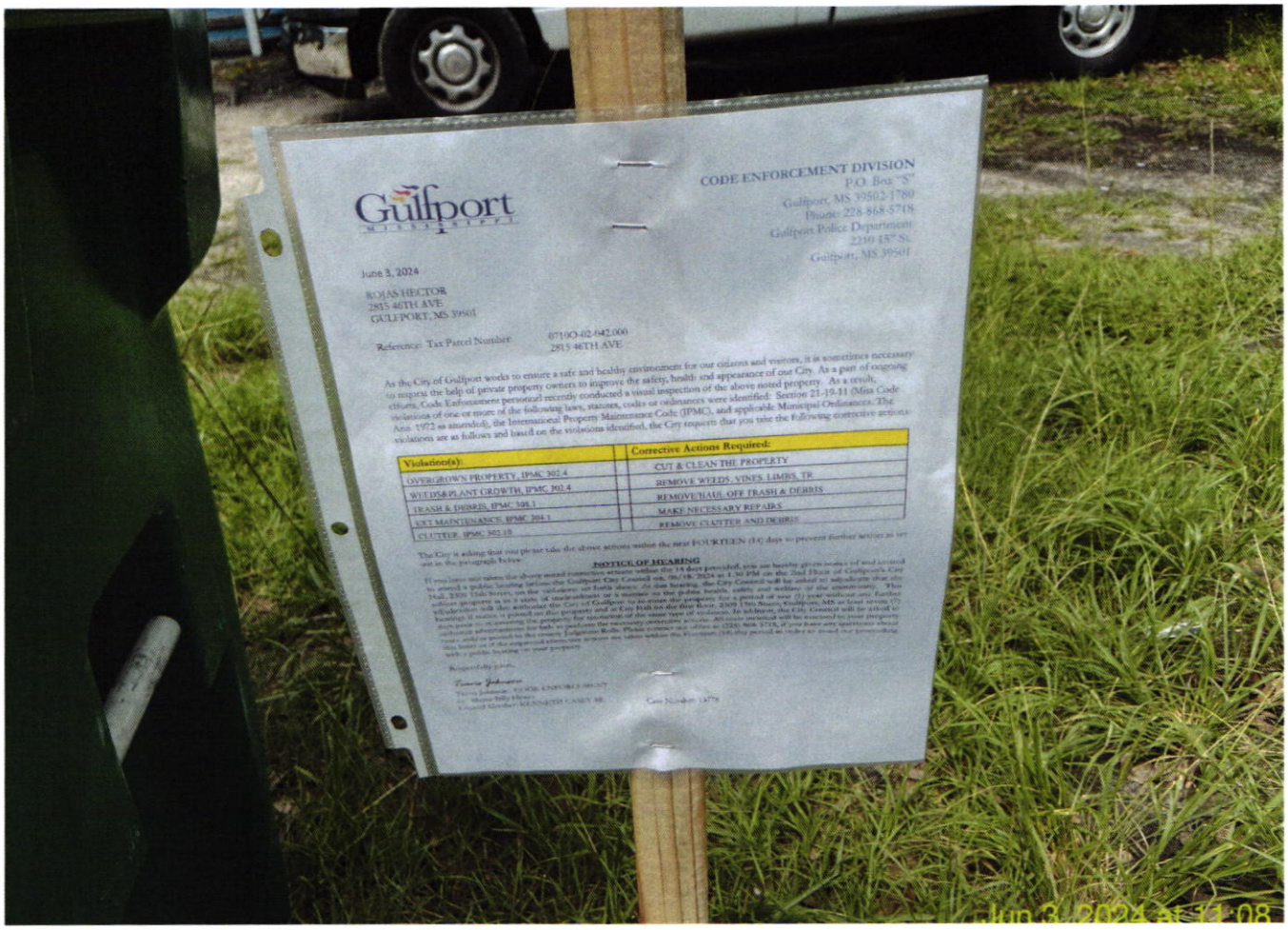
If you have not taken the above noted corrective actions within the 14 days provided, you are hereby given notice of and invited to attend a public hearing before the Gulfport City Council on, 06/18/2024 at 1:30 PM on the 2nd Floor of Gulfport's City Hall, 2309 15th Street, on the violations set forth above. At this hearing, the City Council will be asked to adjudicate that the subject property is in a state of uncleanliness or a menace to the public health, safety and welfare of the community. This adjudication will also authorize the City of Gulfport to re-enter the property for a period of one (1) year without any further hearings if notice is posted on this property and at City Hall on the first floor, 2309 15th Street, Gulfport, MS at least seven (7) days prior to re-entering the property for resolution of the same type of violation. In addition, the City Council will be asked to authorize advertisement for bids to perform the necessary corrective actions. All costs incurred will be assessed to your property taxes and/or posted to the county Judgment Rolls. Please contact our office at (228) 868-5718, if you have any questions about this letter or if the requested corrective actions are taken within the Fourteen (14) day period in order to avoid our proceeding with a public hearing on your property.

Respectfully yours,

Travis Johnson

Travis Johnson - CODE ENFORCEMENT
cc: Mayor Billy Hewes
Council Member: KENNETH CASEY SR

Case Number: 13778


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
June 3, 2024
ROJAS HECTOR
2815 46TH AVE
GULFPORT, MS 39501
Reference: Tax Parcel Number: 0710O-02-042.000
2815 46TH 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):
OVERGROWN PROPERTY, IPMC 302.4
WEEDS& PLANT GROWTH, IPMC 302.4
TRASH & DEBRIS, IPMC 308.1
LOT MAINTENANCE, IPMC 204.1
CLUTTER, IPMC 302.10
Corrective Actions Required:
CUT & CLEAN THE PROPERTY
REMOVE WEEDS, VINES, LIMBS, TR
REMOVE/HAUL OFF TRASH & DEBRIS
MAKE NECESSARY REPAIRS
REMOVE CLUTTER AND DEBRIS
The City is asking that you please take the above actions within the next FOURTEEN (14) days to prevent further action as set out in the paragraph below.
NOTICE OF HEARING
Jun 3, 2024 at 11:08


WASTE PRO
Jun 3, 2024 at 11:08


Jun 3, 2024 at 11:08

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

June 3, 2024

ROWELL IRA I
4807 30TH ST
GULFPORT, MS 39501

Reference: Tax Parcel Number: 0710O-02-095.000
4807 30TH ST

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

Violation(s):		Corrective Actions Required:
TRASH & DEBRIS, IPMC 308.1		REMOVE/HAUL OFF TRASH & DEBRIS
INOPERABLE VEHICLE, IPMC 302.8		REMOVE OR REPAIR & LEGALLY TAG
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

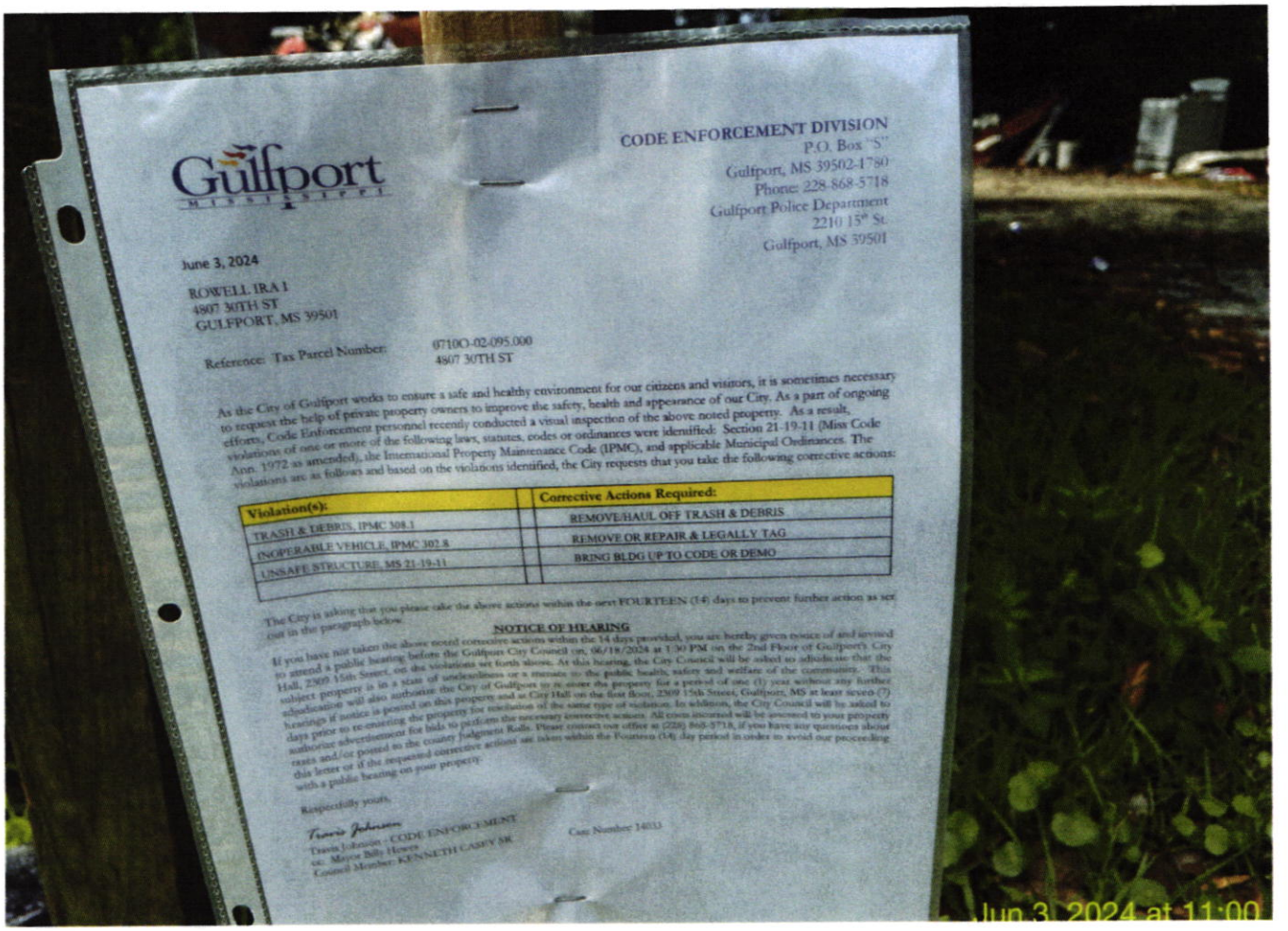
If you have not taken the above noted corrective actions within the 14 days provided, you are hereby given notice of and invited to attend a public hearing before the Gulfport City Council on, 06/18/2024 at 1:30 PM on the 2nd Floor of Gulfport's City Hall, 2309 15th Street, on the violations set forth above. At this hearing, the City Council will be asked to adjudicate that the subject property is in a state of uncleanliness or a menace to the public health, safety and welfare of the community. This adjudication will also authorize the City of Gulfport to re-enter the property for a period of one (1) year without any further hearings if notice is posted on this property and at City Hall on the first floor, 2309 15th Street, Gulfport, MS at least seven (7) days prior to re-entering the property for resolution of the same type of violation. In addition, the City Council will be asked to authorize advertisement for bids to perform the necessary corrective actions. All costs incurred will be assessed to your property taxes and/or posted to the county Judgment Rolls. Please contact our office at (228) 868-5718, if you have any questions about this letter or if the requested corrective actions are taken within the Fourteen (14) day period in order to avoid our proceeding with a public hearing on your property.

Respectfully yours,

Travis Johnson

Travis Johnson - CODE ENFORCEMENT
cc: Mayor Billy Hewes
Council Member: KENNETH CASEY SR

Case Number: 14033


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
June 3, 2024
ROWELL IRA I
4807 30TH ST
GULFPORT, MS 39501
Reference: Tax Parcel Number: 0710O-02-095.000
4807 30TH ST
As the City of Gulfport works to ensure a safe and healthy environment for our citizens and visitors, it is sometimes necessary to request the help of private property owners to improve the safety, health and appearance of our City. As a part of ongoing efforts, Code Enforcement personnel recently conducted a visual inspection of the above noted property. As a result, violations of one or more of the following laws, statutes, codes or ordinances were identified: Section 21-19-11 (Miss Code Ann. 1972 as amended), the International Property Maintenance Code (IPMC), and applicable Municipal Ordinances. The violations are as follows and based on the violations identified, the City requests that you take the following corrective actions:
Violation(s):
Corrective Actions Required:
TRASH & DEBRIS, IPMC 308.1
REMOVE/HAUL OFF TRASH & DEBRIS
INOPERABLE VEHICLE, IPMC 302.8
REMOVE OR REPAIR & LEGALLY TAG
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, 06/18/2024 at 1:30 PM on the 2nd Floor of Gulfport's City Hall, 2309 15th Street, on the violations set forth above. At this hearing, the City Council will be asked to adjudicate that the subject property is in a state of uncleanliness or a menace to the public health, safety and welfare of the community. This adjudication will also authorize the City of Gulfport to re-enter the property for a period of one (1) year without any further hearings if notice is posted on this property and at City Hall on the first floor, 2309 15th Street, Gulfport, MS at least seven (7) days prior to re-entering the property for resolution of the same type of violation. In addition, the City Council will be asked to authorize advertisement for bids to perform the necessary corrective actions. All costs incurred will be assessed to your property taxes and/or posted to the county Judgment Rolls. Please contact our office at (228) 868-5718, if you have any questions about this letter or if the requested corrective actions are taken within the Fourteen (14) day period in order to avoid our proceeding with a public hearing on your property.
Respectfully yours,
Travis Johnson
Travis Johnson - CODE ENFORCEMENT
cc: Mayor Billy Howes
Council Member- KENNETH CASEY SR.
Case Number 14033
Jun 3, 2024 at 11:00


Jun 3, 2024 at 11:00

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

May 23, 2024

BANKS CARL & JEFFERSON ROSE
4512 34TH AVE
GULFPORT, MS 39501

Reference: Tax Parcel Number: 0710I-01-045.000
4512 34TH AVE

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

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

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

NOTICE OF HEARING

If you have not taken the above noted corrective actions within the 14 days provided, you are hereby given notice of and invited to attend a public hearing before the Gulfport City Council on, 06/18/2024 at 1:30 PM on the 2nd Floor of Gulfport's City Hall, 2309 15th Street, on the violations set forth above. At this hearing, the City Council will be asked to adjudicate that the subject property is in a state of uncleanliness or a menace to the public health, safety and welfare of the community. This adjudication will also authorize the City of Gulfport to re-enter the property for a period of one (1) year without any further hearings if notice is posted on this property and at City Hall on the first floor, 2309 15th Street, Gulfport, MS at least seven (7) days prior to re-entering the property for resolution of the same type of violation. In addition, the City Council will be asked to authorize advertisement for bids to perform the necessary corrective actions. All costs incurred will be assessed to your property taxes and/or posted to the county Judgment Rolls. Please contact our office at (228) 868-5718, if you have any questions about this letter or if the requested corrective actions are taken within the Fourteen (14) day period in order to avoid our proceeding with a public hearing on your property.

Respectfully yours,

Tyler Wales

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

Case Number: 14090

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

May 23, 2024

BANKS CARL & JEFFERSON ROSE
17106 GINA LANE
GULFPORT, MS 39503

Reference: Tax Parcel Number: 0710I-01-045.000
4512 34TH AVE

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

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

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

NOTICE OF HEARING

If you have not taken the above noted corrective actions within the 14 days provided, you are hereby given notice of and invited to attend a public hearing before the Gulfport City Council on, 06/18/2024 at 1:30 PM on the 2nd Floor of Gulfport's City Hall, 2309 15th Street, on the violations set forth above. At this hearing, the City Council will be asked to adjudicate that the subject property is in a state of uncleanliness or a menace to the public health, safety and welfare of the community. This adjudication will also authorize the City of Gulfport to re-enter the property for a period of one (1) year without any further hearings if notice is posted on this property and at City Hall on the first floor, 2309 15th Street, Gulfport, MS at least seven (7) days prior to re-entering the property for resolution of the same type of violation. In addition, the City Council will be asked to authorize advertisement for bids to perform the necessary corrective actions. All costs incurred will be assessed to your property taxes and/or posted to the county Judgment Rolls. Please contact our office at (228) 868-5718, if you have any questions about this letter or if the requested corrective actions are taken within the Fourteen (14) day period in order to avoid our proceeding with a public hearing on your property.

Respectfully yours,

Tyler Wales

Tyler Wales - CODE ENFORCEMENT
cc: Mayor Billy Hewes
Council Member: KENNETH CASEY SR Case Number: 14090


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
May 23, 2024
BANKS CARL & JEFFERSON ROSE
17106 GINA LANE
GULFPORT, MS 39503
Reference: Tax Parcel Number: 0710I-01-045.000
4512 34TH AVE
As the City of Gulfport works to ensure a safe and healthy environment for our citizens and visitors, it is sometimes necessary to request the help of private property owners to improve the safety, health and appearance of our City. As a part of ongoing efforts, Code Enforcement personnel recently conducted a visual inspection of the above noted property. As a result, violations of one or more of the following laws, statutes, codes or ordinances were identified: Section 21-19-11 (Miss Code Ann. 1972 as amended), the International Property Maintenance Code (IPMC), and applicable Municipal Ordinances. The violations are as follows and based on the violations identified, the City requests that you take the following corrective actions:
Violation(s):
Corrective Actions Required:
OVERGROWN PROPERTY. IPMC 302.4
CUT & CLEAN THE PROPERTY.
WEEDS&PLANT GROWTH. IPMC 302.4
REMOVE WEEDS, VINES, LIMBS, TR
TRASH & DEBRIS. IPMC 308.1
REMOVE/HAUL OFF TRASH & DEBRIS
The City is asking that you please take the above actions within the next FOURTEEN (14) days to prevent further action as set out in the paragraph below.
NOTICE OF HEARING
If you have not taken the above noted corrective actions within the 14 days provided, you are hereby given notice of and invited to attend a public hearing before the Gulfport City Council on, 06/18/2024 at 1:30 PM on the 2nd Floor of Gulfport's City Hall, 2309 15th Street, on the violations set forth above. At this hearing, the City Council will be asked to adjudicate that the subject property is in a state of uncleanliness or a menace to the public health, safety and welfare of the community. The 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 and at City Hall on the first floor, 2309 15th Street, Gulfport, MS at least seven (7) days prior to re-entering the property and at City Hall on the first floor, 2309 15th Street, Gulfport, MS at least seven (7) authentic advertisement for bids to perform the necessary corrective actions. All costs incurred will be assessed to your property taxes and/or pursued in county Judgment Role. Please contact our office at (228) 868-5718, if you have any questions about this letter or if the requested corrective actions are taken within the Fourteen (14) day period in order to avoid our proceeding with a public hearing on your property.
Respectfully yours,
Tyler Wales
Tyler Wales - CODE ENFORCEMENT
cc: Mayor Billy Hewes
Council Member: KENNETH CASEY SR
Case Number: 14090
May 24, 2024 at 9:48 AM


May 24, 2024 at 9:49 AM


May 24, 2024 at 9:49 AM


May 24, 2024 at 9:48 AM


May 24, 2024 at 9:48 AM

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

May 28, 2024

MURRELL DOROTHY J M F -ESTATE-
100 ROBIN CT
GULFPORT, MS 39501

Reference: Tax Parcel Number: 0710I-05-010.000
100 ROBIN CT

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

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

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

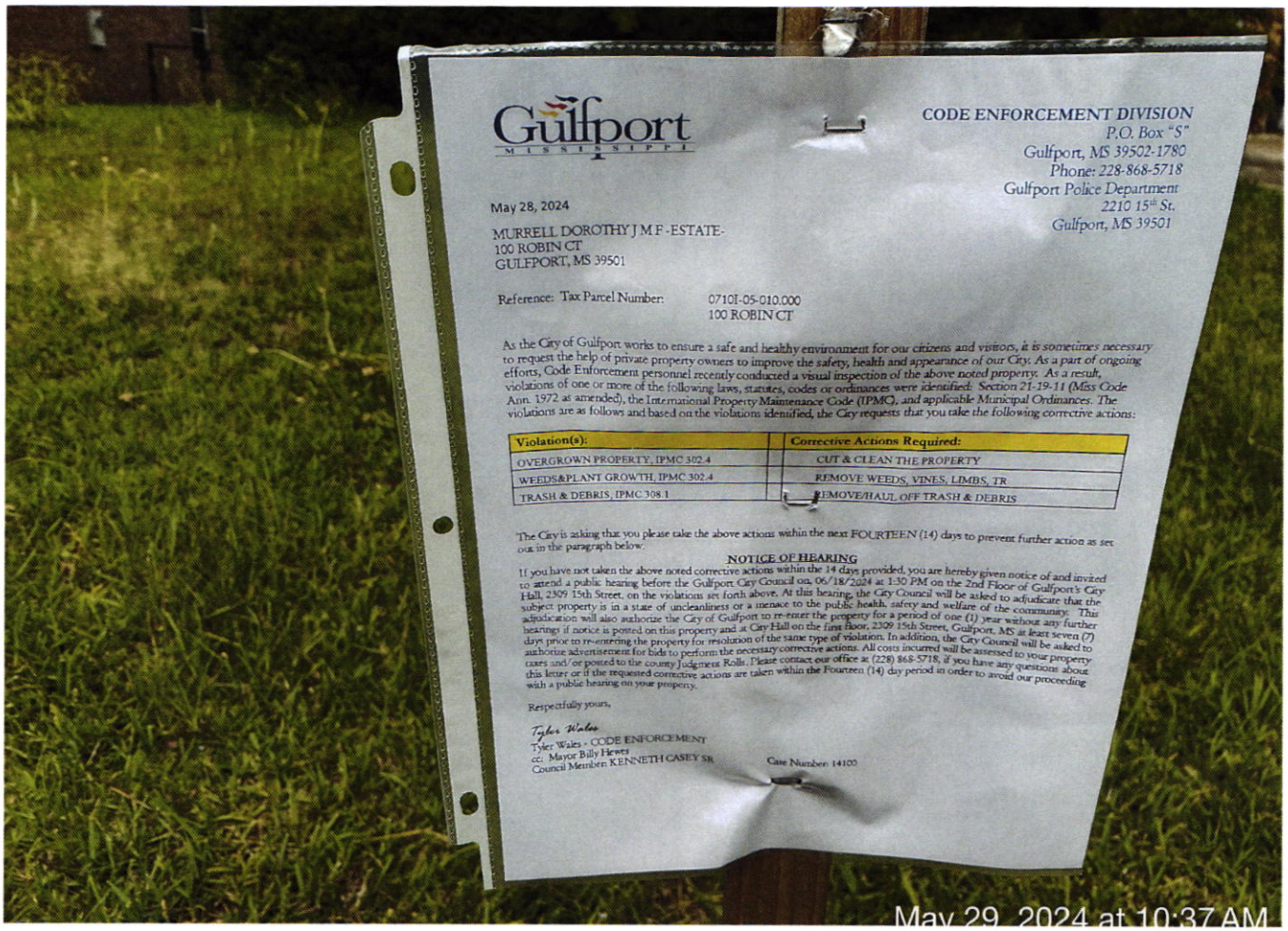
NOTICE OF HEARING

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, 06/18/2024 at 1:30 PM on the 2nd Floor of Gulfport's City Hall, 2309 15th Street, on the violations set forth above. At this hearing, the City Council will be asked to adjudicate that the subject property is in a state of uncleanliness or a menace to the public health, safety and welfare of the community. This adjudication will also authorize the City of Gulfport to re-enter the property for a period of one (1) year without any further hearings if notice is posted on this property and at City Hall on the first floor, 2309 15th Street, Gulfport, MS at least seven (7) days prior to re-entering the property for resolution of the same type of violation. In addition, the City Council will be asked to authorize advertisement for bids to perform the necessary corrective actions. All costs incurred will be assessed to your property taxes and/or posted to the county Judgment Rolls. Please contact our office at (228) 868-5718, if you have any questions about this letter or if the requested corrective actions are taken within the Fourteen (14) day period in order to avoid our proceeding with a public hearing on your property.

Respectfully yours,

Tyler Wales

Tyler Wales - CODE ENFORCEMENT
cc: Mayor Billy Hewes
Council Member: KENNETH CASEY SR Case Number: 14100



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

May 28, 2024

MURRELL DOROTHY J M F -ESTATE-
100 ROBIN CT
GULFPORT, MS 39501

Reference: Tax Parcel Number: 0710I-05-010.000
100 ROBIN CT

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

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

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

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 06/18/2024 at 1:30 PM on the 2nd Floor of Gulfport's City Hall, 2309 15th Street, on the violations set forth above. At this hearing, the City Council will be asked to adjudicate that the subject property is in a state of uncleanliness or a menace to the public health, safety and welfare of the community. This adjudication will also authorize the City of Gulfport to re-enter the property for a period of one (1) year without any further hearings if notice is posted on this property and at City Hall on the first floor, 2309 15th Street, Gulfport, MS at least seven (7) days prior to re-entering the property for resolution of the same type of violation. In addition, the City Council will be asked to authorize advertisement for bids to perform the necessary corrective actions. All costs incurred will be assessed to your property taxes and/or posted to the county Judgment Rolls. Please contact our office at (228) 868-5718, if you have any questions about this letter or if the requested corrective actions are taken within the Fourteen (14) day period in order to avoid our proceeding with a public hearing on your property.

Respectfully yours,

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

Case Number: 14100

May 29, 2024 at 10:37 AM



May 29, 2024 at 10:37 AM


May 29, 2024 at 10:37 AM

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

May 21, 2024

HAGENSEE DENNIS PAUL -ESTATE-
815 CAMP AVE
GULFPORT, MS 39501

Reference: Tax Parcel Number: 0711O-03-060.000
815 CAMP AVE

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

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

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

NOTICE OF HEARING

If you have not taken the above noted corrective actions within the 14 days provided, you are hereby given notice of and invited to attend a public hearing before the Gulfport City Council on, 06/18/2024 at 1:30 PM on the 2nd Floor of Gulfport's City Hall, 2309 15th Street, on the violations set forth above. At this hearing, the City Council will be asked to adjudicate that the subject property is in a state of uncleanliness or a menace to the public health, safety and welfare of the community. This adjudication will also authorize the City of Gulfport to re-enter the property for a period of one (1) year without any further hearings if notice is posted on this property and at City Hall on the first floor, 2309 15th Street, Gulfport, MS at least seven (7) days prior to re-entering the property for resolution of the same type of violation. In addition, the City Council will be asked to authorize advertisement for bids to perform the necessary corrective actions. All costs incurred will be assessed to your property taxes and/or posted to the county Judgment Rolls. Please contact our office at (228) 868-5718, if you have any questions about this letter or if the requested corrective actions are taken within the Fourteen (14) day period in order to avoid our proceeding with a public hearing on your property.

Respectfully yours,

Tyler Wales

Tyler Wales - CODE ENFORCEMENT
cc: Mayor Billy Hewes
Council Member: RON ROLAND Case Number: 13602


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
May 21, 2024
HAGENSEE DENNIS PAUL -ESTATE-
815 CAMP AVE
GULFPORT, MS 39501
Reference: Tax Parcel Number: 0711O-03-060.000
815 CAMP 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):
OVERGROWN PROPERTY, IPMC 302.4
WEEDS&PLANT GROWTH, IPMC 302.4
TRASH & DEBRIS, IPMC 308.1
Corrective Actions Required:
CUT & CLEAN THE PROPERTY
REMOVE WEEDS, VINES, LIMBS, TR
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, 06/18/2024 at 1:30 PM on the 2nd Floor of Gulfport's City Hall, 2309 15th Street, on the violations set forth above. At this hearing, the City Council will be asked to adjudicate that the subject property is in a state of uncleanliness or a menace to the public health, safety and welfare of the community. This adjudication will also authorize the City of Gulfport to re-enter the property for a period of one (1) year without any further hearings if notice is posted on this property and at City Hall on the first floor, 2309 15th Street, Gulfport, MS at least seven (7) days prior to re-entering the property for resolution of the same type of violation. In addition, the City Council will be asked to authorize advertisement for bids to perform the necessary corrective actions. All costs incurred will be assessed to your property taxes and/or posted to the county Judgment Rolls. Please contact our office at (228) 868-5718, if you have any questions about this letter or if the requested corrective actions are taken within the Fourteen (14) day period in order to avoid our proceeding with a public hearing on your property.
Respectfully yours,
Tyler Wales
Tyler Wales – CODE ENFORCEMENT
cc: Mayor Billy Hewes
Council Members RON ROLAND
Case Number: 13602
May 22, 2024 at 2:05 PM


May 22, 2024 at 2:06 PM


May 21, 2024 at 10:41 AM


May 21, 2024 at 10:41 AM


May 21, 2024 at 10:40 AM


May 21, 2024 at 10:40 AM


WASTE PRO
May 21, 2024 at 10:41 AM

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

May 30, 2024

SMALLWOOD JOHN M
273 PINEWOOD CIR
GULFPORT, MS 39507

Reference: Tax Parcel Number: 0910P-02-032.000
273 PINEWOOD CIR

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

Violation(s):		Corrective Actions Required:
OVERGROWN PROPERTY, IPMC 302.4		CUT & CLEAN THE PROPERTY
WEEDS&PLANT GROWTH, IPMC 302.4		REMOVE WEEDS, VINES, LIMBS, TR
TRASH & DEBRIS, IPMC 308.1		REMOVE/HAUL OFF TRASH & DEBRIS
VACANT STRUCTURE, IPMC 301.3		BOARD UP AND SECURE OPENINGS

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, 06/18/2024 at 1:30 PM on the 2nd Floor of Gulfport's City Hall, 2309 15th Street, on the violations set forth above. At this hearing, the City Council will be asked to adjudicate that the subject property is in a state of uncleanliness or a menace to the public health, safety and welfare of the community. This adjudication will also authorize the City of Gulfport to re-enter the property for a period of one (1) year without any further hearings if notice is posted on this property and at City Hall on the first floor, 2309 15th Street, Gulfport, MS at least seven (7) days prior to re-entering the property for resolution of the same type of violation. In addition, the City Council will be asked to authorize advertisement for bids to perform the necessary corrective actions. All costs incurred will be assessed to your property taxes and/or posted to the county Judgment Rolls. Please contact our office at (228) 868-5718, if you have any questions about this letter or if the requested corrective actions are taken within the Fourteen (14) day period in order to avoid our proceeding with a public hearing on your property.

Respectfully yours,

Candace Gemmill

Candace Gemmill - CODE ENFORCEMENT
cc: Mayor Billy Hewes
Council Member: RON ROLAND Case Number: 13846

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

May 30, 2024

SMALLWOOD JOHN M
1600 N HASKELL AVE # 2
DALLAS, TX 75204

Reference: Tax Parcel Number: 0910P-02-032.000
273 PINEWOOD CIR

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

Violation(s):		Corrective Actions Required:
OVERGROWN PROPERTY, IPMC 302.4		CUT & CLEAN THE PROPERTY
WEEDS&PLANT GROWTH, IPMC 302.4		REMOVE WEEDS, VINES, LIMBS, TR
TRASH & DEBRIS, IPMC 308.1		REMOVE/HAUL OFF TRASH & DEBRIS
VACANT STRUCTURE, IPMC 301.3		BOARD UP AND SECURE OPENINGS

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, 06/18/2024 at 1:30 PM on the 2nd Floor of Gulfport's City Hall, 2309 15th Street, on the violations set forth above. At this hearing, the City Council will be asked to adjudicate that the subject property is in a state of uncleanliness or a menace to the public health, safety and welfare of the community. This adjudication will also authorize the City of Gulfport to re-enter the property for a period of one (1) year without any further hearings if notice is posted on this property and at City Hall on the first floor, 2309 15th Street, Gulfport, MS at least seven (7) days prior to re-entering the property for resolution of the same type of violation. In addition, the City Council will be asked to authorize advertisement for bids to perform the necessary corrective actions. All costs incurred will be assessed to your property taxes and/or posted to the county Judgment Rolls. Please contact our office at (228) 868-5718, if you have any questions about this letter or if the requested corrective actions are taken within the Fourteen (14) day period in order to avoid our proceeding with a public hearing on your property.

Respectfully yours,

Candace Gemmill

Candace Gemmill - CODE ENFORCEMENT
cc: Mayor Billy Hewes
Council Member: RON ROLAND Case Number: 13846



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

May 30, 2024

SMALLWOOD JOHN M
1600 N HASKELL AVE # 2
DALLAS, TX 75204

Reference: Tax Parcel Number: 0910P-02-032.000
273 PINEWOOD CIR

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

Violation(s):	Corrective Actions Required:
OVERGROWN PROPERTY, IPMC 302.4	CUT & CLEAN THE PROPERTY
WEEDS&PLANT GROWTH, IPMC 302.4	REMOVE WEEDS, VINES, LIMBS, TR
TRASH & DEBRIS, IPMC 308.1	REMOVE/HAUL OFF TRASH & DEBRIS
VACANT STRUCTURE, IPMC 301.3	BOARD UP AND SECURE OPENINGS

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, 06/18/2024 at 1:30 PM on the 2nd Floor of Gulfport's City Hall, 2309 15th Street, on the violations set forth above. At this hearing, the City Council will be asked to adjudicate that the subject property is in a state of uncleanliness or a menace to the public health, safety and welfare of the community. This adjudication will also authorize the City of Gulfport to re-enter the property for a period of one (1) year without any further hearings if notice is posted on this property and at City Hall on the first floor, 2309 15th Street, Gulfport, MS at least seven (7) days prior to re-entering the property for resolution of the same type of violation. In addition, the City Council will be asked to authorize advertisement for bids to perform the necessary corrective actions. All costs incurred will be assessed to your property taxes and/or posted to the county Judgment Rolls. Please contact our office at (228) 868-5718, if you have any questions about this letter or if the requested corrective actions are taken within the Fourteen (14) day period in order to avoid our proceeding with a public hearing on your property.

Respectfully yours,

Candace Gemmill
Candace Gemmill - CODE ENFORCEMENT

cc: Mayor Billy Hewes
Council Member: RON ROLAND

Case Number: 13846




May 30, 2024 at 9:55 AM


May 30, 2024 at 9:54 AM


May 30, 2024 at 9:55 AM


May 30, 2024 at 9:57 AM


May 30, 2024 at 9:55 AM


May 30, 2024 at 9:55 AM


WASTE PRO
May 30, 2024 at 9:56 AM


May 30, 2024 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

May 31, 2024

SMITH OTIS C
707 26TH ST
GULFPORT, MS 39501

Reference: Tax Parcel Number: 0911D-02-022.000
707 26TH ST

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

Violation(s):		Corrective Actions Required:
OVERGROWN PROPERTY, IPMC 302.4		CUT & CLEAN THE PROPERTY
WEEDS&PLANT GROWTH, IPMC 302.4		REMOVE WEEDS, VINES, LIMBS, TR
TRASH & DEBRIS, IPMC 308.1		REMOVE/HAUL OFF TRASH & DEBRIS
EXT MAINTENANCE, IPMC 304.1		MAKE NECESSARY REPAIRS
VACANT STRUCTURE, IPMC 301.3		BOARD UP AND SECURE OPENINGS

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, 06/18/2024 at 1:30 PM on the 2nd Floor of Gulfport's City Hall, 2309 15th Street, on the violations set forth above. At this hearing, the City Council will be asked to adjudicate that the subject property is in a state of uncleanliness or a menace to the public health, safety and welfare of the community. This adjudication will also authorize the City of Gulfport to re-enter the property for a period of one (1) year without any further hearings if notice is posted on this property and at City Hall on the first floor, 2309 15th Street, Gulfport, MS at least seven (7) days prior to re-entering the property for resolution of the same type of violation. In addition, the City Council will be asked to authorize advertisement for bids to perform the necessary corrective actions. All costs incurred will be assessed to your property taxes and/or posted to the county Judgment Rolls. Please contact our office at (228) 868-5718, if you have any questions about this letter or if the requested corrective actions are taken within the Fourteen (14) day period in order to avoid our proceeding with a public hearing on your property.

Respectfully yours,

Josh Troutman

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

Case Number: 12278

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

May 31, 2024

SMITH OTIS C
722 26TH ST
GULFPORT, MS 39501

Reference: Tax Parcel Number: 0911D-02-022.000
707 26TH ST

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

Violation(s):		Corrective Actions Required:
OVERGROWN PROPERTY, IPMC 302.4		CUT & CLEAN THE PROPERTY
WEEDS&PLANT GROWTH, IPMC 302.4		REMOVE WEEDS, VINES, LIMBS, TR
TRASH & DEBRIS, IPMC 308.1		REMOVE/HAUL OFF TRASH & DEBRIS
EXT MAINTENANCE, IPMC 304.1		MAKE NECESSARY REPAIRS
VACANT STRUCTURE, IPMC 301.3		BOARD UP AND SECURE OPENINGS

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, 06/18/2024 at 1:30 PM on the 2nd Floor of Gulfport's City Hall, 2309 15th Street, on the violations set forth above. At this hearing, the City Council will be asked to adjudicate that the subject property is in a state of uncleanliness or a menace to the public health, safety and welfare of the community. This adjudication will also authorize the City of Gulfport to re-enter the property for a period of one (1) year without any further hearings if notice is posted on this property and at City Hall on the first floor, 2309 15th Street, Gulfport, MS at least seven (7) days prior to re-entering the property for resolution of the same type of violation. In addition, the City Council will be asked to authorize advertisement for bids to perform the necessary corrective actions. All costs incurred will be assessed to your property taxes and/or posted to the county Judgment Rolls. Please contact our office at (228) 868-5718, if you have any questions about this letter or if the requested corrective actions are taken within the Fourteen (14) day period in order to avoid our proceeding with a public hearing on your property.

Respectfully yours,

Josh Troutman

Josh Troutman - CODE ENFORCEMENT
cc: Mayor Billy Hewes
Council Member: ELLA HOLMES-HINES Case Number: 12278


Jun 3, 2024


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
May 31, 2024
SMITH OTIS C
722 26TH ST
GULFPORT, MS 39501
Reference: Tax Parcel Number: 0911D-02-022.000
707 26TH 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):
OVERGROWN PROPERTY, IPMC 302.4
WEEDS&PLANT GROWTH, IPMC 302.4
TRASH & DEBRIS, IPMC 308.1
EXT MAINTENANCE, IPMC 304.1
VACANT STRUCTURE, IPMC 301.3
Corrective Actions Required:
CUT & CLEAN THE PROPERTY
REMOVE WEEDS, VINES, LIMBS, TR
REMOVE/HAUL OFF TRASH & DEBRIS
MAKE NECESSARY REPAIRS
BOARD UP AND SECURE OPENINGS
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, 06/18/2024 at 1:30 PM on the 2nd Floor of Gulfport's City Hall, 2309 15th Street, on the violations set forth above. At this hearing, the City Council will be asked to adjudicate that the subject property is in a state of uncleanliness or a menace to the public health, safety and welfare of the community. This adjudication will also authorize the City of Gulfport to re-enter the property for a period of one (1) year without any further hearings if notice is posted on this property and at City Hall on the first floor, 2309 15th Street, Gulfport, MS at least seven (7) days prior to re-entering the property for resolution of the same type of violation. In addition, the City Council will be asked to authorize advertisement for bids to perform the necessary corrective actions. All costs incurred will be assessed to your property taxes and/or posted to the county 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 out proceeding with a public hearing on your property.
Respectfully yours,
Josh Troutman - CODE ENFORCEMENT
Case Number: 12278
cc: Mayor Billy Hewes
Council Member: ELLA HOLMES-HINES
Jun 3, 2024


Jun 3, 2024


Jun 3, 2024


Jun 3, 2024

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

May 28, 2024

MOEINI MOHAMMAD -ESTATE-
303 MYRTLE ST
GULFPORT, MS 39507

Reference: Tax Parcel Number: 0911B-01-008.000
303 MYRTLE ST

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

Violation(s):		Corrective Actions Required:
OVERGROWN PROPERTY, IPMC 302.4		CUT & CLEAN THE PROPERTY
WEEDS&PLANT GROWTH, IPMC 302.4		REMOVE WEEDS, VINES, LIMBS, TR
TRASH & DEBRIS, IPMC 308.1		REMOVE/HAUL OFF TRASH & DEBRIS
EXT MAINTENANCE, IPMC 304.1		MAKE NECESSARY REPAIRS
UNSAFE STRUCTURE, MS 21-19-11		BRING BLDG UP TO CODE OR DEMO *SHED
VACANT STRUCTURE, IPMC 301.3		BOARD UP AND SECURE OPENINGS
FENCE VIOLATION, IPMC 302.7		REPAIR, MAINTAIN, OR REMOVE

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

NOTICE OF HEARING

If you have not taken the above noted corrective actions within the 14 days provided, you are hereby given notice of and invited to attend a public hearing before the Gulfport City Council on, 06/18/2024 at 1:30 PM on the 2nd Floor of Gulfport's City Hall, 2309 15th Street, on the violations set forth above. At this hearing, the City Council will be asked to adjudicate that the subject property is in a state of uncleanliness or a menace to the public health, safety and welfare of the community. This adjudication will also authorize the City of Gulfport to re-enter the property for a period of one (1) year without any further hearings if notice is posted on this property and at City Hall on the first floor, 2309 15th Street, Gulfport, MS at least seven (7) days prior to re-entering the property for resolution of the same type of violation. In addition, the City Council will be asked to authorize advertisement for bids to perform the necessary corrective actions. All costs incurred will be assessed to your property taxes and/or posted to the county Judgment Rolls. Please contact our office at (228) 868-5718, if you have any questions about this letter or if the requested corrective actions are taken within the Fourteen (14) day period in order to avoid our proceeding with a public hearing on your property.

Respectfully yours,

Candace Gemmill

Candace Gemmill - CODE ENFORCEMENT
cc: Mayor Billy Hewes
Council Member: ELLA HOLMES-HINES

Case Number: 13852

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

May 28, 2024

MOEINI MOHAMMAD -ESTATE-
P O BOX 8833
GULFPORT, MS 39506

Reference: Tax Parcel Number: 0911B-01-008.000
303 MYRTLE ST

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

Violation(s):		Corrective Actions Required:
OVERGROWN PROPERTY, IPMC 302.4		CUT & CLEAN THE PROPERTY
WEEDS&PLANT GROWTH, IPMC 302.4		REMOVE WEEDS, VINES, LIMBS, TR
TRASH & DEBRIS, IPMC 308.1		REMOVE/HAUL OFF TRASH & DEBRIS
EXT MAINTENANCE, IPMC 304.1		MAKE NECESSARY REPAIRS
UNSAFE STRUCTURE, MS 21-19-11		BRING BLDG UP TO CODE OR DEMO *SHED
VACANT STRUCTURE, IPMC 301.3		BOARD UP AND SECURE OPENINGS
FENCE VIOLATION, IPMC 302.7		REPAIR, MAINTAIN, OR REMOVE

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

NOTICE OF HEARING

If you have not taken the above noted corrective actions within the 14 days provided, you are hereby given notice of and invited to attend a public hearing before the Gulfport City Council on, 06/18/2024 at 1:30 PM on the 2nd Floor of Gulfport's City Hall, 2309 15th Street, on the violations set forth above. At this hearing, the City Council will be asked to adjudicate that the subject property is in a state of uncleanliness or a menace to the public health, safety and welfare of the community. This adjudication will also authorize the City of Gulfport to re-enter the property for a period of one (1) year without any further hearings if notice is posted on this property and at City Hall on the first floor, 2309 15th Street, Gulfport, MS at least seven (7) days prior to re-entering the property for resolution of the same type of violation. In addition, the City Council will be asked to authorize advertisement for bids to perform the necessary corrective actions. All costs incurred will be assessed to your property taxes and/or posted to the county Judgment Rolls. Please contact our office at (228) 868-5718, if you have any questions about this letter or if the requested corrective actions are taken within the Fourteen (14) day period in order to avoid our proceeding with a public hearing on your property.

Respectfully yours,

Candace Gemmill

Candace Gemmill - CODE ENFORCEMENT
cc: Mayor Billy Hewes
Council Member: ELLA HOLMES-HINES

Case Number: 13852

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

May 28, 2024

MOEINI MOHAMMAD -ESTATE-
P O BOX 8833
GULFPORT, MS 39506

Reference: Tax Parcel Number: 0911B-01-008.000
303 MYRTLE ST

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

Violation(s):	Corrective Actions Required:
OVERGROWN PROPERTY, IPMC 302.4	CUT & CLEAN THE PROPERTY
WEEDS&PLANT GROWTH, IPMC 302.4	REMOVE WEEDS, VINES, LIMBS, TR
TRASH & DEBRIS, IPMC 308.1	REMOVE/HAUL OFF TRASH & DEBRIS
EXT MAINTENANCE, IPMC 304.1	MAKE NECESSARY REPAIRS
UNSAFE STRUCTURE, MS 21-19-11	BRING BLDG UP TO CODE OR DEMO *SHED
VACANT STRUCTURE, IPMC 301.3	BOARD UP AND SECURE OPENINGS
FENCE VIOLATION, IPMC 302.7	REPAIR, MAINTAIN, OR REMOVE

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

NOTICE OF HEARING

If you have not taken the above noted corrective actions within the 14 days provided, you are hereby given notice of and invited to attend a public hearing before the Gulfport City Council on, 06/18/2024 at 1:30 PM on the 2nd Floor of Gulfport's City Hall, 2309 15th Street, on the violations set forth above. At this hearing, the City Council will be asked to adjudicate that the subject property is in a state of uncleanliness or a menace to the public health, safety and welfare of the community. This adjudication will also authorize the City of Gulfport to re-enter the property for a period of one (1) year without any further hearings if notice is posted on this property and at City Hall on the first floor, 2309 15th Street, Gulfport, MS at least seven (7) days prior to re-entering the property for resolution of the same type of violation. In addition, the City Council will be asked to authorize advertisement for bids to perform the necessary corrective actions. All costs incurred will be assessed to your property taxes and/or posted to the county Judgment Rolls. Please contact our office at (228) 868-5718, if you have any questions about this letter or if the requested corrective actions are taken within the Fourteen (14) day period in order to avoid our proceeding with a public hearing on your property.

Respectfully yours,

Candace Gemmill

Candace Gemmill - CODE ENFORCEMENT
cc: Mayor Billy Hewes
Council Member ELLA HOLMES-HINES

Case Number: 13852

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

May 31, 2024

PALADA ZELIN F & SOLDELUZ ROSARIO
10910 CHEF MENTEUR HWY APT A1
NEW ORLEANS, LA 70127

Reference: Tax Parcel Number: 0810C-01-021.003
8426 FLORIDA AVE

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

Violation(s):		Corrective Actions Required:
OVERGROWN PROPERTY, IPMC 302.4		CUT & CLEAN THE PROPERTY
WEEDS&PLANT GROWTH, IPMC 302.4		REMOVE WEEDS, VINES, LIMBS, TR
TRASH & DEBRIS, IPMC 308.1		REMOVE/HAUL OFF TRASH & DEBRIS
UNSAFE STRUCTURE, MS 21-19-11		BRING BLDG UP TO CODE OR DEMO
VACANT LOT STORAGE, IPMC 301.3		REMOVE OBJECTS

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

NOTICE OF HEARING

If you have not taken the above noted corrective actions within the 14 days provided, you are hereby given notice of and invited to attend a public hearing before the Gulfport City Council on, 06/18/2024 at 1:30 PM on the 2nd Floor of Gulfport's City Hall, 2309 15th Street, on the violations set forth above. At this hearing, the City Council will be asked to adjudicate that the subject property is in a state of uncleanliness or a menace to the public health, safety and welfare of the community. This adjudication will also authorize the City of Gulfport to re-enter the property for a period of one (1) year without any further hearings if notice is posted on this property and at City Hall on the first floor, 2309 15th Street, Gulfport, MS at least seven (7) days prior to re-entering the property for resolution of the same type of violation. In addition, the City Council will be asked to authorize advertisement for bids to perform the necessary corrective actions. All costs incurred will be assessed to your property taxes and/or posted to the county Judgment Rolls. Please contact our office at (228) 868-5718, if you have any questions about this letter or if the requested corrective actions are taken within the Fourteen (14) day period in order to avoid our proceeding with a public hearing on your property.

Respectfully yours,

Josh Troutman

Josh Troutman - CODE ENFORCEMENT
cc: Mayor Billy Hewes
Council Member: ELLA HOLMES-HINES Case Number: 13991


Jun 3, 2024


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
May 31, 2024
PALADA ZELIN F & SOLDELUZ ROSARIO
10910 CHEF MENTEUR HWY APT A1
NEW ORLEANS, LA 70127
Reference: Tax Parcel Number: 6820C-01-021.003
5426 FLORIDA AVE
As the City of Gulfport works to ensure a safe and healthy environment for our citizens and visitors, it is sometimes necessary to request the help of private property owners to improve the safety, health and appearance of our City. As a part of ongoing efforts, Code Enforcement personnel recently conducted a visual inspection of the above noted property. As a result, violations of one or more of the following laws, statutes, codes or ordinances were identified: Section 21-19-11 (Miss Code Ann. 1972 as amended), the International Property Maintenance Code (IPMC), and applicable Municipal Ordinances. The violations are as follows and based on the violations identified, the City requests that you take the following corrective actions:
Violation(s):
Corrective Actions Required:
OVERGROWN PROPERTY, IPMC 302.4
CUT & CLEAN THE PROPERTY
WEEDS&PLANT GROWTH, IPMC 302.4
REMOVE WEEDS, VINES, LIMBS, TR
TRASH & DEBRIS, IPMC 302.1
REMOVE/HAUL OFF TRASH & DEBRIS
UNSAFE STRUCTURE, MS 21-19-11
BRING BLDG UP TO CODE OR DEMO
VACANT LOT STORAGE, IPMC 302.3
REMOVE OBJECTS
The City is asking that you please take the above actions within the next FOURTEEN (14) days to prevent further action as set out in the paragraph below.
NOTICE OF HEARING
If you have not taken the above noted corrective actions within the 14 days provided, you are hereby given notice of and invited to attend a public hearing before the Gulfport City Council on, 06/18/2024 at 1:30 PM on the 2nd Floor of Gulfport's City Hall, 2309 15th Street, on the violations set forth above. At this hearing, the City Council will be asked to adjudicate that the subject property is in a state of uncleanliness or a menace to the public health, safety and welfare of the community. This adjudication will also authorize the City of Gulfport to at some 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 2nd 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 Trevelman
Josh Trevelman - CODE ENFORCEMENT
cc: Mayor Billy Hewes
Council Member: ELLA HOLLIMS-HINES
Case Number: 13991
Jun 3, 2024


Jun 3, 2024


Jun 3, 2024


Jun 3, 2024


Jun 3, 2024

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

May 31, 2024

PRISMA BUILDERS LLC
730 26TH ST A
GULFPORT, MS 39501

Reference: Tax Parcel Number: 0911D-01-091.000
730 26TH ST A

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

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

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

NOTICE OF HEARING

If you have not taken the above noted corrective actions within the 14 days provided, you are hereby given notice of and invited to attend a public hearing before the Gulfport City Council on, 06/18/2024 at 1:30 PM on the 2nd Floor of Gulfport's City Hall, 2309 15th Street, on the violations set forth above. At this hearing, the City Council will be asked to adjudicate that the subject property is in a state of uncleanliness or a menace to the public health, safety and welfare of the community. This adjudication will also authorize the City of Gulfport to re-enter the property for a period of one (1) year without any further hearings if notice is posted on this property and at City Hall on the first floor, 2309 15th Street, Gulfport, MS at least seven (7) days prior to re-entering the property for resolution of the same type of violation. In addition, the City Council will be asked to authorize advertisement for bids to perform the necessary corrective actions. All costs incurred will be assessed to your property taxes and/or posted to the county Judgment Rolls. Please contact our office at (228) 868-5718, if you have any questions about this letter or if the requested corrective actions are taken within the Fourteen (14) day period in order to avoid our proceeding with a public hearing on your property.

Respectfully yours,

Josh Troutman

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

Case Number: 14039

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

May 31, 2024

PRISMA BUILDERS LLC
11058 CHANNELSIDE DR
GULFPORT, MS 39503

Reference: Tax Parcel Number: 0911D-01-091.000
730 26TH ST A

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

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

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

NOTICE OF HEARING

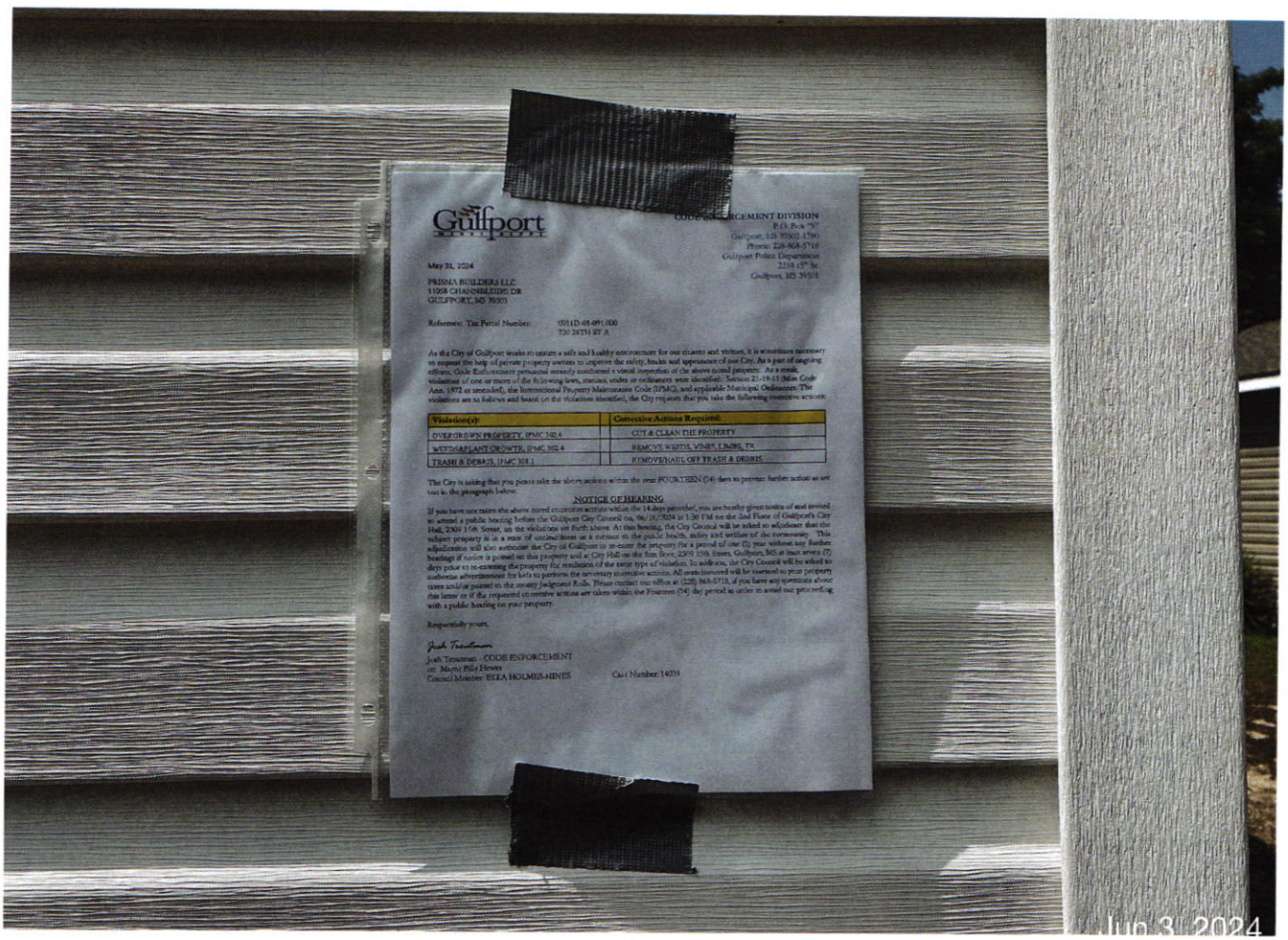
If you have not taken the above noted corrective actions within the 14 days provided, you are hereby given notice of and invited to attend a public hearing before the Gulfport City Council on, 06/18/2024 at 1:30 PM on the 2nd Floor of Gulfport's City Hall, 2309 15th Street, on the violations set forth above. At this hearing, the City Council will be asked to adjudicate that the subject property is in a state of uncleanliness or a menace to the public health, safety and welfare of the community. This adjudication will also authorize the City of Gulfport to re-enter the property for a period of one (1) year without any further hearings if notice is posted on this property and at City Hall on the first floor, 2309 15th Street, Gulfport, MS at least seven (7) days prior to re-entering the property for resolution of the same type of violation. In addition, the City Council will be asked to authorize advertisement for bids to perform the necessary corrective actions. All costs incurred will be assessed to your property taxes and/or posted to the county Judgment Rolls. Please contact our office at (228) 868-5718, if you have any questions about this letter or if the requested corrective actions are taken within the Fourteen (14) day period in order to avoid our proceeding with a public hearing on your property.

Respectfully yours,

Josh Troutman

Josh Troutman - CODE ENFORCEMENT
cc: Mayor Billy Hewes
Council Member: ELLA HOLMES-HINES Case Number: 14039


Jun 3, 2024


Gulfport
CODE ENFORCEMENT DIVISION
P.O. Box "N"
Gulfport, MS 39502-1780
Phone: 228-868-5718
Gulfport Police Department
2210 15th St
Gulfport, MS 39501
May 31, 2024
PRISMA BUILDERS LLC
11058 CHANNELSIDE DR
GULFPORT, MS 39503
Reference: Tax Parcel Number: 0011D-01-091.000
730 28TH ST A
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 named property. As a result, violations of one or more of the following laws, statutes, codes or ordinances were identified: Section 21-19-13 (Miss. Code Ann. 1972 as amended), the International Property Maintenance Code (IPMC), and applicable Municipal Ordinances. The violations are as follows and based on the violations identified, the City requests that you take the following corrective actions:
Violation(s):
Corrective Actions Required:
OVERGROWN PROPERTY, IPMC 302.4
CUT & CLEAN THE PROPERTY
WEEDS/PLANT GROWTH, IPMC 302.4
REMOVE WEEDS, VINES, LIMBS, ETC
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 listed 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, 06/18/2024 at 1:30 PM on the 2nd Floor of Gulfport's City Hall, 2309 15th Street, on the violations set forth above. At this hearing, the City Council will be asked to adjudicate that the subject property is in a state of uncleanliness or a nuisance 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 Trossman
Josh Trossman - CODE ENFORCEMENT
cc: Marty Pilot Howes
Council Member- ELLA HOLMES-HINES
Case Number: 14019
Jun 3, 2024


Jun 3, 2024


Jun 3, 2024


Jun 3, 2024


Jun 3, 2024

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

May 21, 2024

CLARK BRUCE
102 DEANNA ST
GULFPORT, MS 39503

Reference: Tax Parcel Number: 0808N-02-057.000
102 DEANNA ST

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

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

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

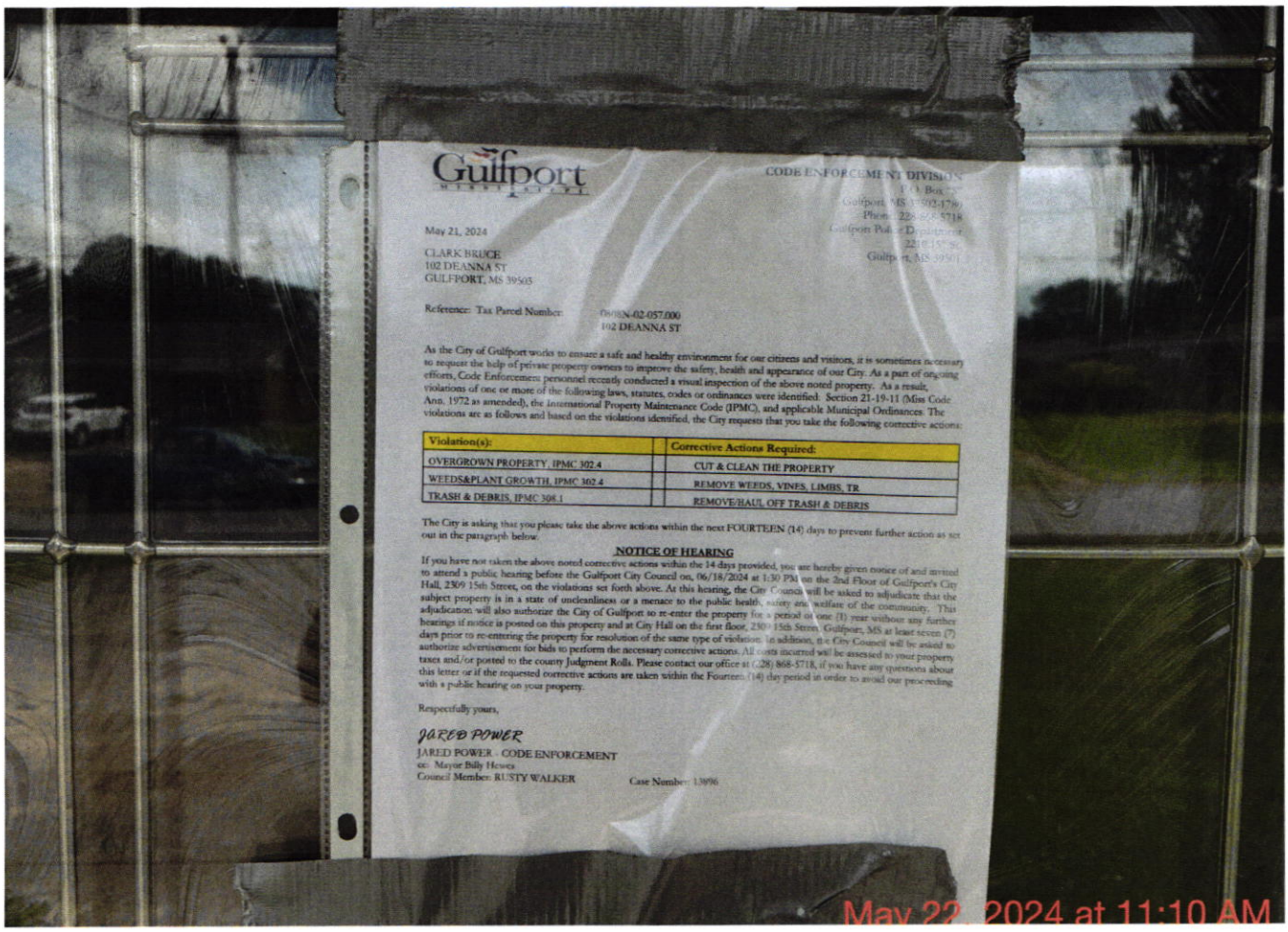
NOTICE OF HEARING

If you have not taken the above noted corrective actions within the 14 days provided, you are hereby given notice of and invited to attend a public hearing before the Gulfport City Council on, 06/18/2024 at 1:30 PM on the 2nd Floor of Gulfport's City Hall, 2309 15th Street, on the violations set forth above. At this hearing, the City Council will be asked to adjudicate that the subject property is in a state of uncleanliness or a menace to the public health, safety and welfare of the community. This adjudication will also authorize the City of Gulfport to re-enter the property for a period of one (1) year without any further hearings if notice is posted on this property and at City Hall on the first floor, 2309 15th Street, Gulfport, MS at least seven (7) days prior to re-entering the property for resolution of the same type of violation. In addition, the City Council will be asked to authorize advertisement for bids to perform the necessary corrective actions. All costs incurred will be assessed to your property taxes and/or posted to the county Judgment Rolls. Please contact our office at (228) 868-5718, if you have any questions about this letter or if the requested corrective actions are taken within the Fourteen (14) day period in order to avoid our proceeding with a public hearing on your property.

Respectfully yours,

JARED POWER

JARED POWER - CODE ENFORCEMENT
cc: Mayor Billy Hewes
Council Member: RUSTY WALKER Case Number: 13896



Gulfport
MISSISSIPPI

CODE ENFORCEMENT DIVISION
P.O. Box [illegible]
Gulfport, MS 39502-1780
Phone: 228-868-5718
Gulfport Police Department
[illegible]
Gulfport, MS 39501

May 21, 2024

CLARK BRUCE
102 DEANNA ST
GULFPORT, MS 39503

Reference: Tax Parcel Number: 0503N-02-057.000
102 DEANNA ST

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

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

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

NOTICE OF HEARING

If you have not taken the above noted corrective actions within the 14 days provided, you are hereby given notice of and invited to attend a public hearing before the Gulfport City Council on, 06/18/2024 at 1:30 PM on the 2nd Floor of Gulfport's City Hall, 2309 15th Street, on the violations set forth above. At this hearing, the City Council will be asked to adjudicate that the subject property is in a state of uncleanliness or a menace to the public health, safety and welfare of the community. This adjudication will also authorize the City of Gulfport to re-enter the property for a period of one (1) year without any further hearings if notice is posted on this property and at City Hall on the first floor, 2309 15th Street, Gulfport, MS at least seven (7) days prior to re-entering the property for resolution of the same type of violation. In addition, the City Council will be asked to authorize advertisement for bids to perform the necessary corrective actions. All costs incurred will be assessed to your property taxes and/or posted to the county Judgment Rolls. Please contact our office at (228) 868-5718, if you have any questions about this letter or if the requested corrective actions are taken within the Fourteen (14) day period in order to avoid our proceeding with a public hearing on your property.

Respectfully yours,

JARED POWER

JARED POWER - CODE ENFORCEMENT
cc: Mayor Billy Hewes
Council Member: RUSTY WALKER Case Number: 13896

May 22, 2024 at 11:10 AM



May 22, 2024 at 11:10 AM


May 21, 2024 at 12:13 PM


May 21, 2024 at 12:13 PM


May 21, 2024 at 12:13 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

May 21, 2024

CLARK BRUCE
104 DEANNA ST
GULFPORT, MS 39503

Reference: Tax Parcel Number: 0808N-02-056.000
104 DEANNA ST

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

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

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

NOTICE OF HEARING

If you have not taken the above noted corrective actions within the 14 days provided, you are hereby given notice of and invited to attend a public hearing before the Gulfport City Council on, 06/18/2024 at 1:30 PM on the 2nd Floor of Gulfport's City Hall, 2309 15th Street, on the violations set forth above. At this hearing, the City Council will be asked to adjudicate that the subject property is in a state of uncleanliness or a menace to the public health, safety and welfare of the community. This adjudication will also authorize the City of Gulfport to re-enter the property for a period of one (1) year without any further hearings if notice is posted on this property and at City Hall on the first floor, 2309 15th Street, Gulfport, MS at least seven (7) days prior to re-entering the property for resolution of the same type of violation. In addition, the City Council will be asked to authorize advertisement for bids to perform the necessary corrective actions. All costs incurred will be assessed to your property taxes and/or posted to the county Judgment Rolls. Please contact our office at (228) 868-5718, if you have any questions about this letter or if the requested corrective actions are taken within the Fourteen (14) day period in order to avoid our proceeding with a public hearing on your property.

Respectfully yours,

JARED POWER

JARED POWER - CODE ENFORCEMENT
cc: Mayor Billy Hewes
Council Member: RUSTY WALKER Case Number: 13898

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

May 21, 2024

CLARK BRUCE
102 DEANNA ST
GULFPORT, MS 39503

Reference: Tax Parcel Number: 0808N-02-056.000
104 DEANNA ST

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

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

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

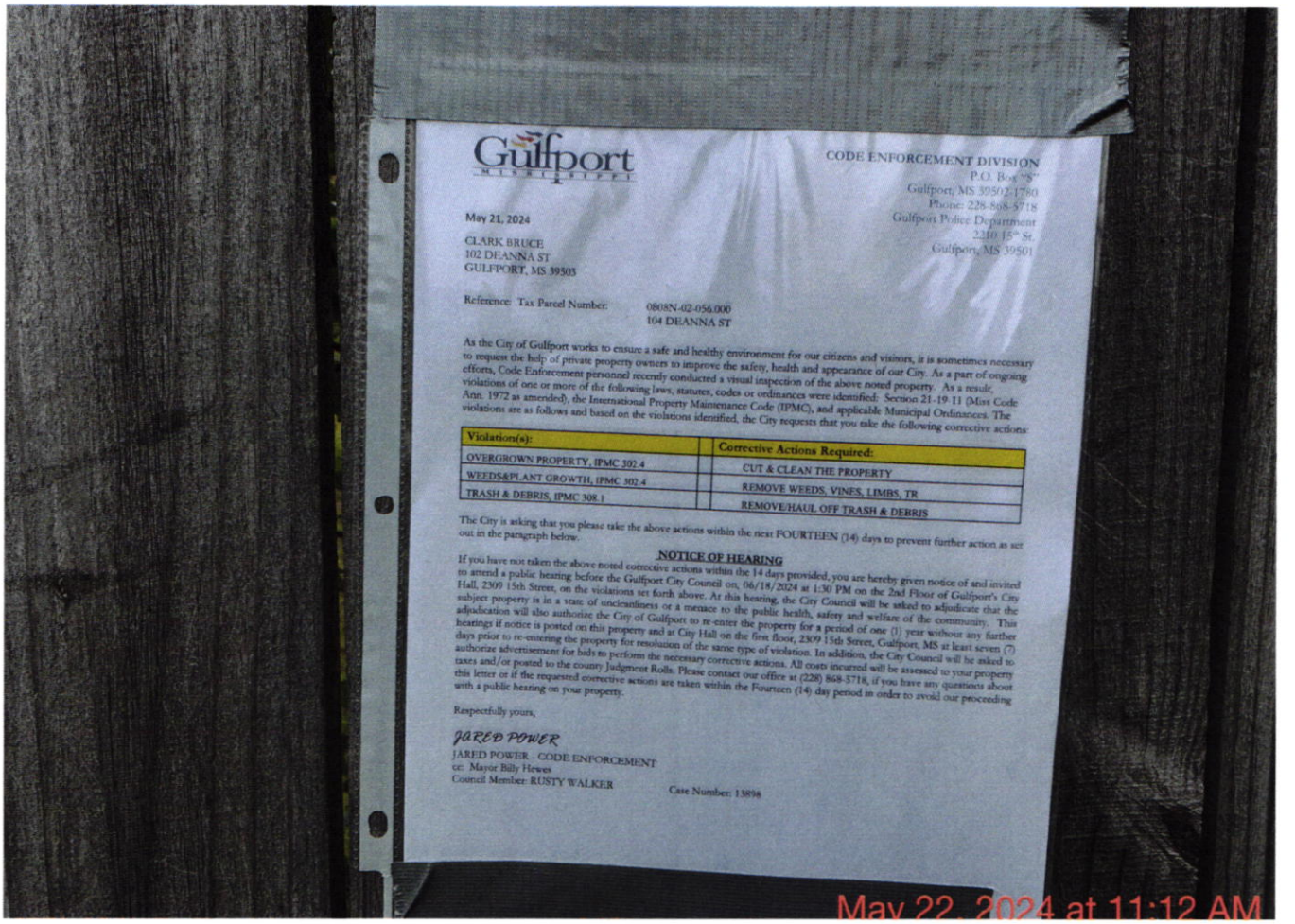
NOTICE OF HEARING

If you have not taken the above noted corrective actions within the 14 days provided, you are hereby given notice of and invited to attend a public hearing before the Gulfport City Council on, 06/18/2024 at 1:30 PM on the 2nd Floor of Gulfport's City Hall, 2309 15th Street, on the violations set forth above. At this hearing, the City Council will be asked to adjudicate that the subject property is in a state of uncleanliness or a menace to the public health, safety and welfare of the community. This adjudication will also authorize the City of Gulfport to re-enter the property for a period of one (1) year without any further hearings if notice is posted on this property and at City Hall on the first floor, 2309 15th Street, Gulfport, MS at least seven (7) days prior to re-entering the property for resolution of the same type of violation. In addition, the City Council will be asked to authorize advertisement for bids to perform the necessary corrective actions. All costs incurred will be assessed to your property taxes and/or posted to the county Judgment Rolls. Please contact our office at (228) 868-5718, if you have any questions about this letter or if the requested corrective actions are taken within the Fourteen (14) day period in order to avoid our proceeding with a public hearing on your property.

Respectfully yours,

JARED POWER

JARED POWER - CODE ENFORCEMENT
cc: Mayor Billy Hewes
Council Member: RUSTY WALKER Case Number: 13898



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

May 21, 2024

CLARK BRUCE
102 DEANNA ST
GULFPORT, MS 39503

Reference: Tax Parcel Number: 0808N-02-056.000
104 DEANNA ST

As the City of Gulfport works to ensure a safe and healthy environment for our citizens and visitors, it is sometimes necessary to request the help of private property owners to improve the safety, health and appearance of our City. As a part of ongoing efforts, Code Enforcement personnel recently conducted a visual inspection of the above noted property. As a result, violations of one or more of the following laws, statutes, codes or ordinances were identified: Section 21-19.11 (Miss Code Ann. 1972 as amended), the International Property Maintenance Code (IPMC), and applicable Municipal Ordinances. The violations are as follows and based on the violations identified, the City requests that you take the following corrective actions:

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

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

NOTICE OF HEARING

If you have not taken the above noted corrective actions within the 14 days provided, you are hereby given notice of and invited to attend a public hearing before the Gulfport City Council on, 06/18/2024 at 1:30 PM on the 2nd Floor of Gulfport's City Hall, 2309 15th Street, on the violations set forth above. At this hearing, the City Council will be asked to adjudicate that the subject property is in a state of uncleanliness or a menace to the public health, safety and welfare of the community. This adjudication will also authorize the City of Gulfport to re-enter the property for a period of one (1) year without any further hearings if notice is posted on this property and at City Hall on the first floor, 2309 15th Street, Gulfport, MS at least seven (7) days prior to re-entering the property for resolution of the same type of violation. In addition, the City Council will be asked to authorize advertisement for bids to perform the necessary corrective actions. All costs incurred will be assessed to your property taxes and/or posted to the county Judgment Rolls. Please contact our office at (228) 868-5718, if you have any questions about this letter or if the requested corrective actions are taken within the Fourteen (14) day period in order to avoid our proceeding with a public hearing on your property.

Respectfully yours,

JARED POWER

JARED POWER - CODE ENFORCEMENT
cc: Mayor Billy Hewes
Council Member: RUSTY WALKER

Case Number: 13898

May 22, 2024 at 11:12 AM



May 22, 2024 at 11:12 AM


May 21, 2024 at 12:13 PM


May 21, 2024 at 12:13 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

May 22, 2024

FLURRY LOUISE
209 CLEVE ST RT 4
GULFPORT, MS 39503

Reference: Tax Parcel Number: 0808N-04-008.000
209 CLEVE ST

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

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

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

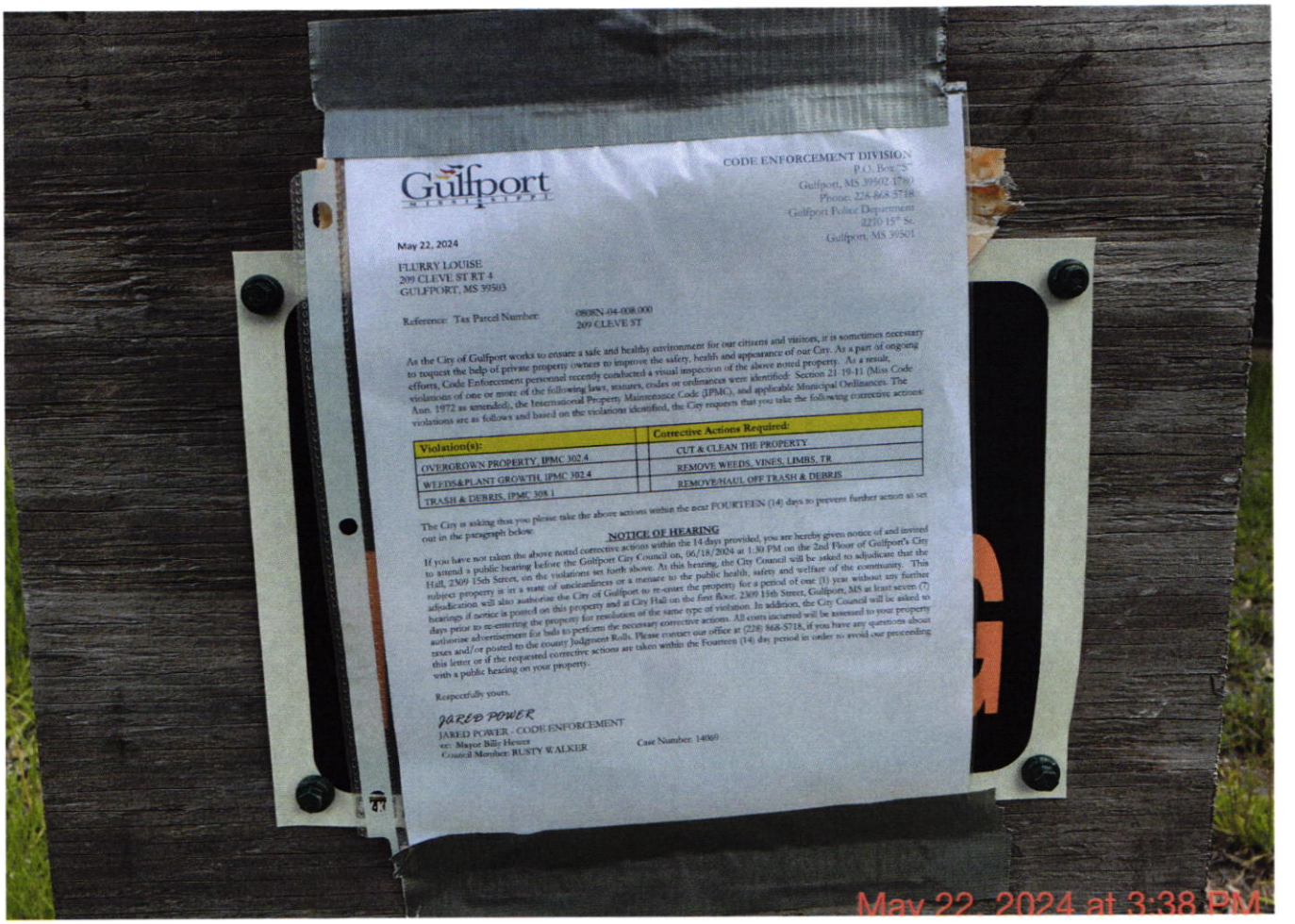
NOTICE OF HEARING

If you have not taken the above noted corrective actions within the 14 days provided, you are hereby given notice of and invited to attend a public hearing before the Gulfport City Council on, 06/18/2024 at 1:30 PM on the 2nd Floor of Gulfport's City Hall, 2309 15th Street, on the violations set forth above. At this hearing, the City Council will be asked to adjudicate that the subject property is in a state of uncleanliness or a menace to the public health, safety and welfare of the community. This adjudication will also authorize the City of Gulfport to re-enter the property for a period of one (1) year without any further hearings if notice is posted on this property and at City Hall on the first floor, 2309 15th Street, Gulfport, MS at least seven (7) days prior to re-entering the property for resolution of the same type of violation. In addition, the City Council will be asked to authorize advertisement for bids to perform the necessary corrective actions. All costs incurred will be assessed to your property taxes and/or posted to the county Judgment Rolls. Please contact our office at (228) 868-5718, if you have any questions about this letter or if the requested corrective actions are taken within the Fourteen (14) day period in order to avoid our proceeding with a public hearing on your property.

Respectfully yours,

JARED POWER

JARED POWER - CODE ENFORCEMENT
cc: Mayor Billy Hewes
Council Member: RUSTY WALKER Case Number: 14069


Gulfport
CODE ENFORCEMENT DIVISION
P.O. Box 15
Gulfport, MS 39502-1780
Phone: 228-868-5718
Gulfport Police Department
2210 15th St.
Gulfport, MS 39501
May 22, 2024
FLURRY LOUISE
209 CLEVE ST RT 4
GULFPORT, MS 39503
Reference: Tax Parcel Number: 0905N-04-008.000
209 CLEVE ST
As the City of Gulfport works to ensure a safe and healthy environment for our citizens and visitors, it is sometimes necessary to request the help of private property owners to improve the safety, health and appearance of our City. As a part of ongoing efforts, Code Enforcement personnel recently conducted a visual inspection of the above noted property. As a result, violations of one or more of the following laws, statutes, codes or ordinances were identified: Section 21-19-11 (Miss Code Ann. 1972 as amended), the International Property Maintenance Code (IPMC), and applicable Municipal Ordinances. The violations are as follows and based on the violations identified, the City requests that you take the following corrective actions:
Violation(s):
Corrective Actions Required:
OVERGROWN PROPERTY, IPMC 302.4
CUT & CLEAN THE PROPERTY
WEEDS&PLANT GROWTH, IPMC 302.4
REMOVE WEEDS, VINES, LIMBS, TR
TRASH & DEBRIS, IPMC 308.1
REMOVE/HAUL OFF TRASH & DEBRIS
The City is asking that you please take the above actions within the next FOURTEEN (14) days to prevent further action as set out in the paragraph below.
NOTICE OF HEARING
If you have not taken the above noted corrective actions within the 14 days provided, you are hereby given notice of and invited to attend a public hearing before the Gulfport City Council on, 06/18/2024 at 1:30 PM on the 2nd Floor of Gulfport's City Hall, 2309 15th Street, on the violations set forth above. At this hearing, the City Council will be asked to adjudicate that the subject property is in a state of uncleanliness or a menace to the public health, safety and welfare of the community. This adjudication will also authorize the City of Gulfport to re-enter the property for a period of one (1) year without any further hearings if notice is posted on this property and at City Hall on the first floor, 2309 15th Street, Gulfport, MS at least seven (7) days prior to re-entering the property for resolution of the same type of violation. In addition, the City Council will be asked to authorize advertisement for bids to perform the necessary corrective actions. All costs incurred will be assessed to your property taxes and/or posted to the county Judgment Rolls. Please contact our office at (228) 868-5718, if you have any questions about this letter or if the requested corrective actions are taken within the Fourteen (14) day period in order to avoid our proceeding with a public hearing on your property.
Respectfully yours,
JARED POWER
JARED POWER - CODE ENFORCEMENT
cc: Mayor Billy Hewes
Council Member: RUSTY WALKER
Case Number: 14069
May 22, 2024 at 3:38 PM


May 22, 2024 at 3:38 PM


May 22, 2024 at 11:04 AM


May 22, 2024 at 11:05 AM


May 22, 2024 at 11:04 AM

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

May 28, 2024

MCARN CHARLENE -ESTATE-
13395 LIBBY LANE
GULFPORT, MS 39503

Reference: Tax Parcel Number: 0907K-01-004.047
13395 LIBBY LN

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

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

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

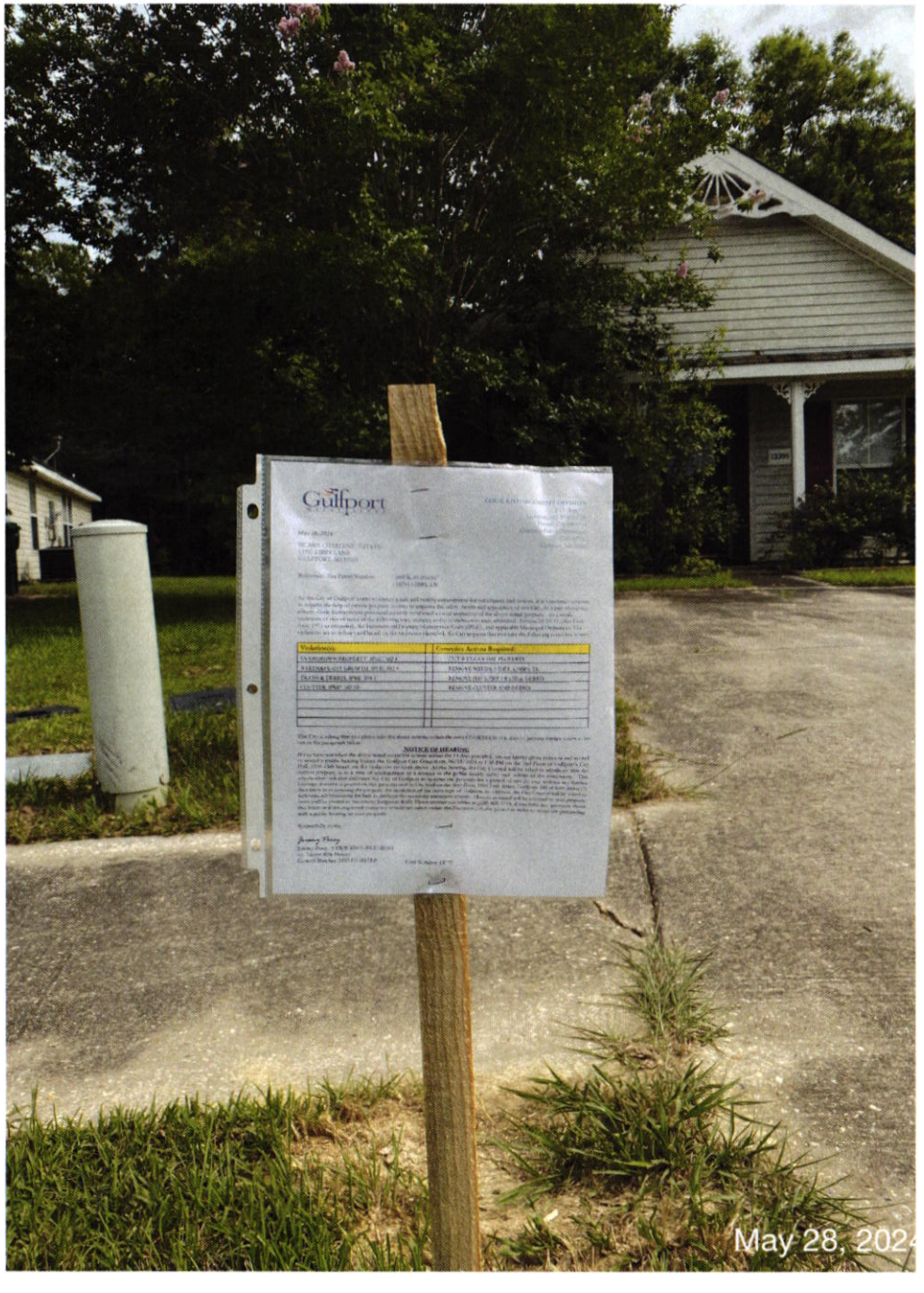
NOTICE OF HEARING

If you have not taken the above noted corrective actions within the 14 days provided, you are hereby given notice of and invited to attend a public hearing before the Gulfport City Council on, 06/18/2024 at 1:30 PM on the 2nd Floor of Gulfport's City Hall, 2309 15th Street, on the violations set forth above. At this hearing, the City Council will be asked to adjudicate that the subject property is in a state of uncleanliness or a menace to the public health, safety and welfare of the community. This adjudication will also authorize the City of Gulfport to re-enter the property for a period of one (1) year without any further hearings if notice is posted on this property and at City Hall on the first floor, 2309 15th Street, Gulfport, MS at least seven (7) days prior to re-entering the property for resolution of the same type of violation. In addition, the City Council will be asked to authorize advertisement for bids to perform the necessary corrective actions. All costs incurred will be assessed to your property taxes and/or posted to the county Judgment Rolls. Please contact our office at (228) 868-5718, if you have any questions about this letter or if the requested corrective actions are taken within the Fourteen (14) day period in order to avoid our proceeding with a public hearing on your property.

Respectfully yours,

Jeremy Perry

Jeremy Perry - CODE ENFORCEMENT
cc: Mayor Billy Hewes
Council Member: MYLES SHARP Case Number: 13793


Gulfport
May 28, 2024


May 28, 2024

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

May 22, 2024

ESTES STEPHEN FREDERICK JR
14048 PLANTATION OAKS DR
GULFPORT, MS 39503

Reference: Tax Parcel Number: 0907J-01-001.093
14048 PLANTATION OAKS DR

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

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

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

NOTICE OF HEARING

If you have not taken the above noted corrective actions within the 14 days provided, you are hereby given notice of and invited to attend a public hearing before the Gulfport City Council on, 06/18/2024 at 1:30 PM on the 2nd Floor of Gulfport's City Hall, 2309 15th Street, on the violations set forth above. At this hearing, the City Council will be asked to adjudicate that the subject property is in a state of uncleanliness or a menace to the public health, safety and welfare of the community. This adjudication will also authorize the City of Gulfport to re-enter the property for a period of one (1) year without any further hearings if notice is posted on this property and at City Hall on the first floor, 2309 15th Street, Gulfport, MS at least seven (7) days prior to re-entering the property for resolution of the same type of violation. In addition, the City Council will be asked to authorize advertisement for bids to perform the necessary corrective actions. All costs incurred will be assessed to your property taxes and/or posted to the county Judgment Rolls. Please contact our office at (228) 868-5718, if you have any questions about this letter or if the requested corrective actions are taken within the Fourteen (14) day period in order to avoid our proceeding with a public hearing on your property.

Respectfully yours,

Jeremy Perry

Jeremy Perry - CODE ENFORCEMENT
cc: Mayor Billy Hewes
Council Member: MYLES SHARP Case Number: 13919

May 22, 202

May 22, 202

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

May 21, 2024

ARRINGTON SANFORD HENRY MGMT TRUST
13434 WINDSONG DR
GULFPORT, MS 39503

Reference: Tax Parcel Number: 0908D-01-063.000
13434 WINDSONG DR

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

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

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

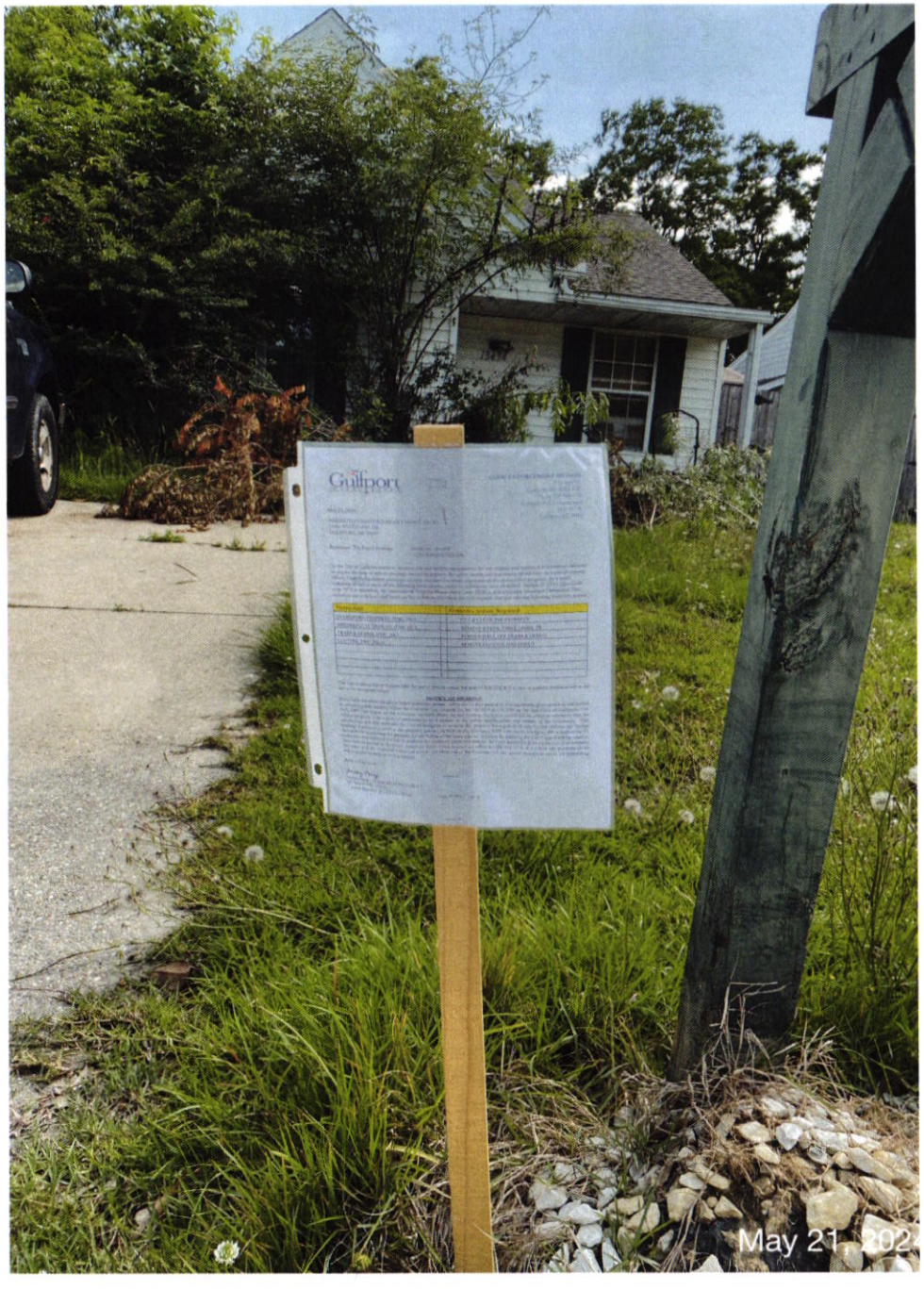
NOTICE OF HEARING

If you have not taken the above noted corrective actions within the 14 days provided, you are hereby given notice of and invited to attend a public hearing before the Gulfport City Council on, 06/18/2024 at 1:30 PM on the 2nd Floor of Gulfport's City Hall, 2309 15th Street, on the violations set forth above. At this hearing, the City Council will be asked to adjudicate that the subject property is in a state of uncleanliness or a menace to the public health, safety and welfare of the community. This adjudication will also authorize the City of Gulfport to re-enter the property for a period of one (1) year without any further hearings if notice is posted on this property and at City Hall on the first floor, 2309 15th Street, Gulfport, MS at least seven (7) days prior to re-entering the property for resolution of the same type of violation. In addition, the City Council will be asked to authorize advertisement for bids to perform the necessary corrective actions. All costs incurred will be assessed to your property taxes and/or posted to the county Judgment Rolls. Please contact our office at (228) 868-5718, if you have any questions about this letter or if the requested corrective actions are taken within the Fourteen (14) day period in order to avoid our proceeding with a public hearing on your property.

Respectfully yours,

Jeremy Perry

Jeremy Perry - CODE ENFORCEMENT
cc: Mayor Billy Hewes
Council Member: R LEE FLOWERS Case Number: 13973


Gulfport
May 21, 202


May 21, 202

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

May 21, 2024

RUNNELLS PATRICIA M
510 FRANKLIN AVE
GULFPORT, MS 39503

Reference: Tax Parcel Number: 0908N-02-037.000
510 FRANKLIN AVE

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

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

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

NOTICE OF HEARING

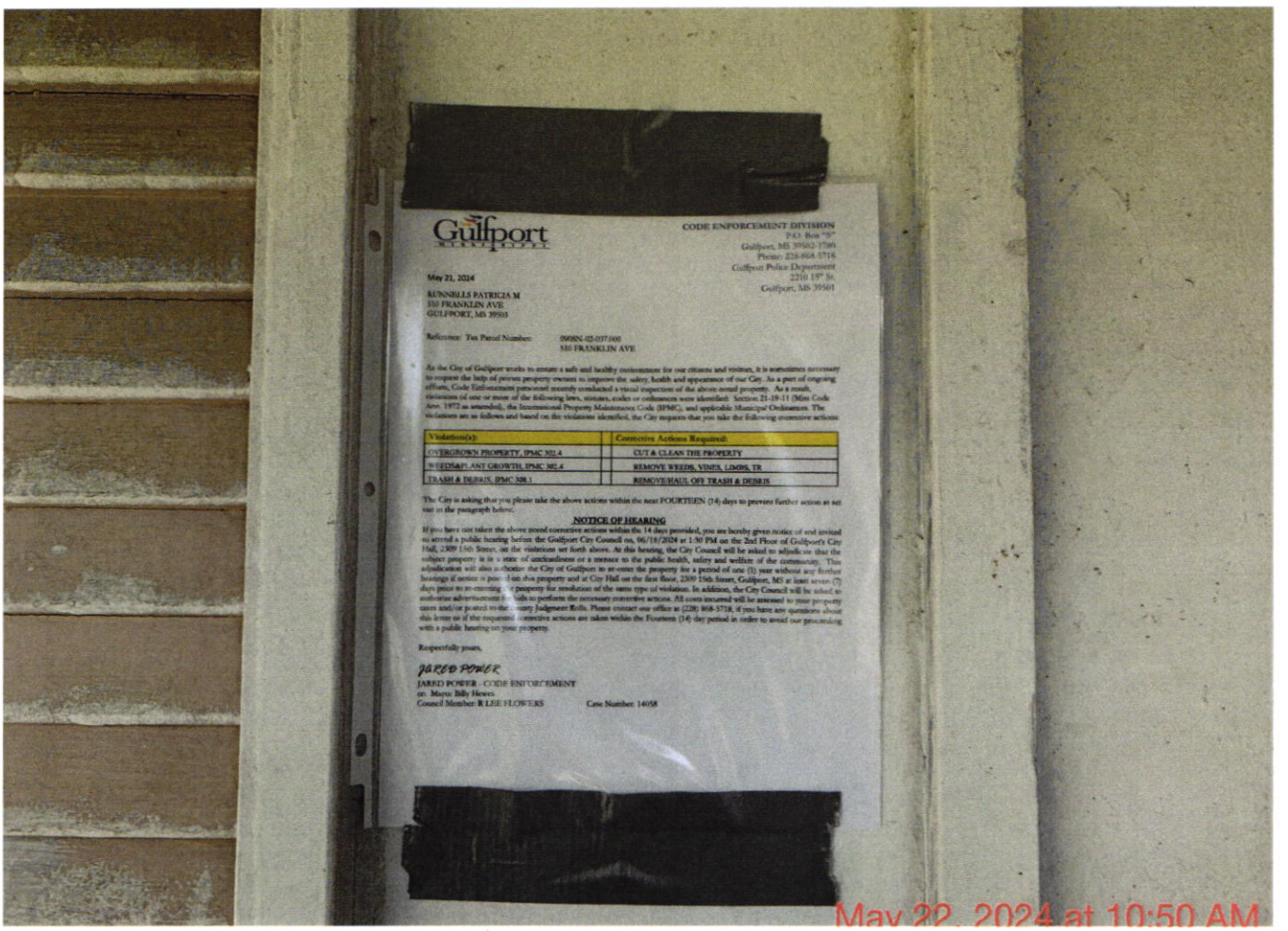
If you have not taken the above noted corrective actions within the 14 days provided, you are hereby given notice of and invited to attend a public hearing before the Gulfport City Council on, 06/18/2024 at 1:30 PM on the 2nd Floor of Gulfport's City Hall, 2309 15th Street, on the violations set forth above. At this hearing, the City Council will be asked to adjudicate that the subject property is in a state of uncleanliness or a menace to the public health, safety and welfare of the community. This adjudication will also authorize the City of Gulfport to re-enter the property for a period of one (1) year without any further hearings if notice is posted on this property and at City Hall on the first floor, 2309 15th Street, Gulfport, MS at least seven (7) days prior to re-entering the property for resolution of the same type of violation. In addition, the City Council will be asked to authorize advertisement for bids to perform the necessary corrective actions. All costs incurred will be assessed to your property taxes and/or posted to the county Judgment Rolls. Please contact our office at (228) 868-5718, if you have any questions about this letter or if the requested corrective actions are taken within the Fourteen (14) day period in order to avoid our proceeding with a public hearing on your property.

Respectfully yours,

JARED POWER

JARED POWER - CODE ENFORCEMENT
cc: Mayor Billy Hewes
Council Member: R LEE FLOWERS Case Number: 14058


May 22, 2024 at 10:50 AM


Gulfport
CODE ENFORCEMENT DIVISION
P.O. Box "9"
Gulfport, MS 39502-1796
Phone: 228-868-5716
Gulfport Police Department
2210 19th St.
Gulfport, MS 39501
May 21, 2024
RUNNELLS PATRICIA M
510 FRANKLIN AVE
GULFPORT, MS 39503
Reference: Tax Parcel Number: 0908N-02-037.000
510 FRANKLIN AVE
As the City of Gulfport works to ensure a safe and healthy environment for our citizens and visitors, it is sometimes necessary to request the help of private property owners to improve the safety, health and appearance of our City. As a part of ongoing efforts, Code Enforcement personnel recently conducted a visual inspection of the above noted property. As a result, violations of one or more of the following laws, statutes, codes or ordinances were identified: Section 21-19-11 (Miss Code Ann. 1972 as amended), the International Property Maintenance Code (IPMC), and applicable Municipal Ordinances. The violations are as follows and based on the violations identified, the City requests that you take the following corrective actions:
Violation(s):
Corrective Actions Required:
OVERGROWN PROPERTY, IPMC 302.4
CUT & CLEAN THE PROPERTY
WEEDS&PLANT GROWTH, IPMC 302.4
REMOVE WEEDS, VINES, LIMBS, TR
TRASH & DEBRIS, IPMC 308.1
REMOVE/HAUL OFF TRASH & DEBRIS
The City is asking that you please take the above actions within the next FOURTEEN (14) days to prevent further action as set out in the paragraph below.
NOTICE OF HEARING
If you have not taken the above noted corrective actions within the 14 days provided, you are hereby given notice of and invited to attend a public hearing before the Gulfport City Council on, 06/18/2024 at 1:30 PM on the 2nd Floor of Gulfport's City Hall, 2309 15th Street, on the violations set forth above. At this hearing, the City Council will be asked to adjudicate that the subject property is in a state of uncleanliness or a menace to the public health, safety and welfare of the community. This adjudication will also authorize the City of Gulfport to re-enter the property for a period of one (1) year without any further hearings if notice is posted on this property and at City Hall on the first floor, 2309 15th Street, Gulfport, MS at least seven (7) days prior to re-entering the property for resolution of the same type of violation. In addition, the City Council will be asked to authorize advertisements 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 R LEE FLOWERS
Case Number: 14058
May 22, 2024 at 10:50 AM


May 21, 2024 at 11:05 AM


May 21, 2024 at 11:05 AM

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

May 22, 2024

SAMPLE JOAN ELAINE DICKENS
16203 CRESTVIEW DR
GULFPORT, MS 39503

Reference: Tax Parcel Number: 0708H-04-017.000
16203 CRESTVIEW DR

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

Violation(s):		Corrective Actions Required:
OVERGROWN PROPERTY, IPMC 302.4		CUT & CLEAN THE PROPERTY
WEEDS&PLANT GROWTH, IPMC 302.4		REMOVE WEEDS, VINES, LIMBS, TR
TRASH & DEBRIS, IPMC 308.1		REMOVE/HAUL OFF TRASH & DEBRIS
EXT MAINTENANCE, IPMC 304.1		MAKE NECESSARY REPAIRS
FURNITURE OUTDOORS,IPMC 302.10		REMOVE OR RELOCATE FURNITURE

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

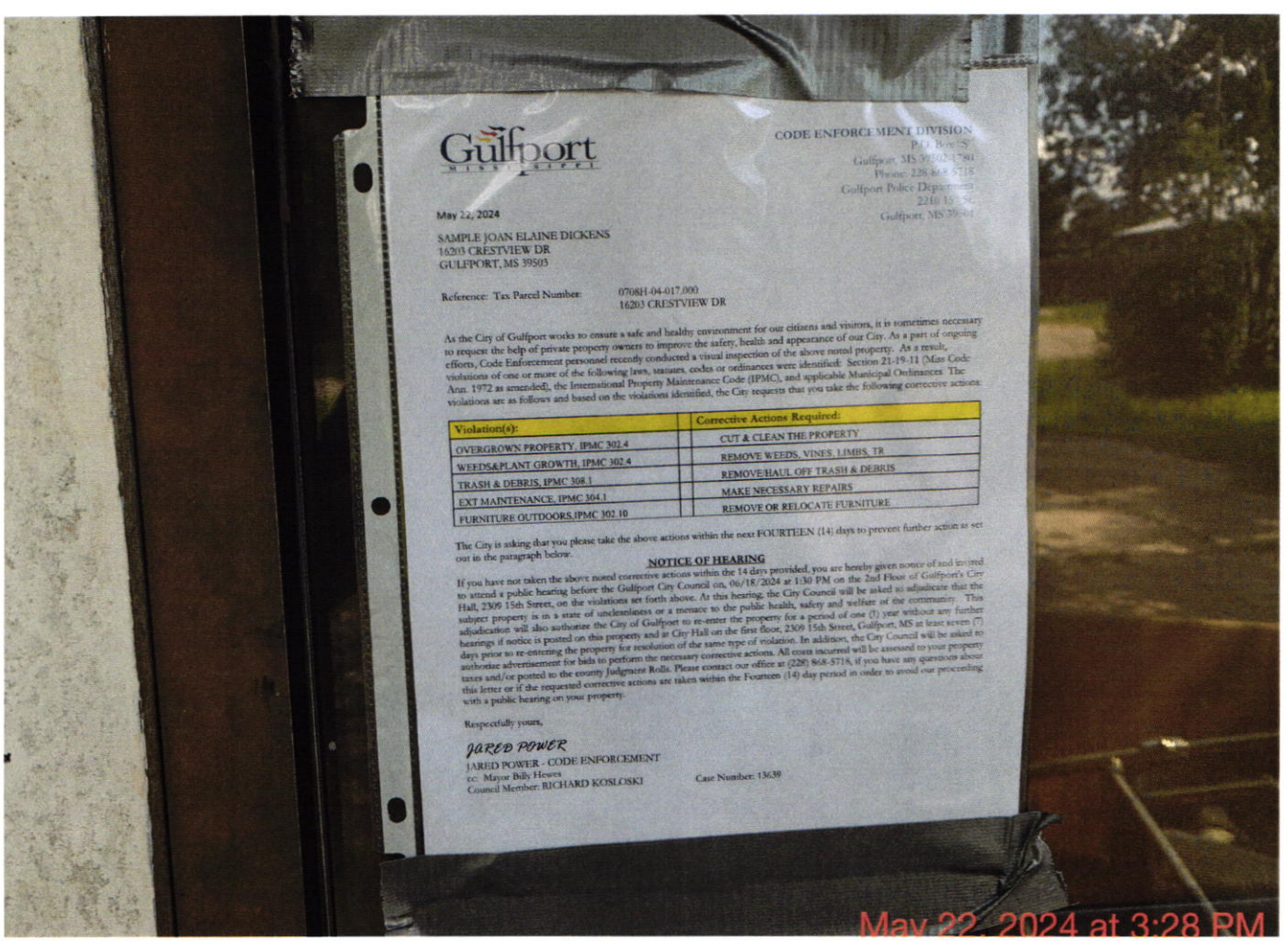
If you have not taken the above noted corrective actions within the 14 days provided, you are hereby given notice of and invited to attend a public hearing before the Gulfport City Council on, 06/18/2024 at 1:30 PM on the 2nd Floor of Gulfport's City Hall, 2309 15th Street, on the violations set forth above. At this hearing, the City Council will be asked to adjudicate that the subject property is in a state of uncleanliness or a menace to the public health, safety and welfare of the community. This adjudication will also authorize the City of Gulfport to re-enter the property for a period of one (1) year without any further hearings if notice is posted on this property and at City Hall on the first floor, 2309 15th Street, Gulfport, MS at least seven (7) days prior to re-entering the property for resolution of the same type of violation. In addition, the City Council will be asked to authorize advertisement for bids to perform the necessary corrective actions. All costs incurred will be assessed to your property taxes and/or posted to the county Judgment Rolls. Please contact our office at (228) 868-5718, if you have any questions about this letter or if the requested corrective actions are taken within the Fourteen (14) day period in order to avoid our proceeding with a public hearing on your property.

Respectfully yours,

JARED POWER

JARED POWER - CODE ENFORCEMENT
cc: Mayor Billy Hewes
Council Member: RICHARD KOSLOSKI Case Number: 13639


May 22, 2024 at 3:29 PM


Gulfport
MISSISSIPPI
CODE ENFORCEMENT DIVISION
May 22, 2024
SAMPLE JOAN ELAINE DICKENS
16203 CRESTVIEW DR
GULFPORT, MS 39503
Reference: Tax Parcel Number: 0708H-04-017.000
16203 CRESTVIEW DR
As the City of Gulfport works to ensure a safe and healthy environment for our citizens and visitors, it is sometimes necessary to request the help of private property owners to improve the safety, health and appearance of our City. As a part of ongoing efforts, Code Enforcement personnel recently conducted a visual inspection of the above noted property. As a result, violations of one or more of the following laws, statutes, codes or ordinances were identified: Section 21-19-11 (Miss Code Ann. 1972 as amended), the International Property Maintenance Code (IPMC), and applicable Municipal Ordinances. The violations are as follows and based on the violations identified, the City requests that you take the following corrective actions:
Violation(s):
Corrective Actions Required:
OVERGROWN PROPERTY, IPMC 302.4
CUT & CLEAN THE PROPERTY
WEEDS&PLANT GROWTH, IPMC 302.4
REMOVE WEEDS, VINES, LIMBS, TR
TRASH & DEBRIS, IPMC 308.1
REMOVE/HAUL OFF TRASH & DEBRIS
EXT MAINTENANCE, IPMC 304.1
MAKE NECESSARY REPAIRS
FURNITURE OUTDOORS,IPMC 302.10
REMOVE OR RELOCATE FURNITURE
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, 06/18/2024 at 1:30 PM on the 2nd Floor of Gulfport's City Hall, 2309 15th Street, on the violations set forth above. At this hearing, the City Council will be asked to adjudicate that the subject property is in a state of uncleanliness or a menace to the public health, safety and welfare of the community. This adjudication will also authorize the City of Gulfport to re-enter the property for a period of one (1) year without any further hearings if notice is posted on this property and in 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: 13639
May 22, 2024 at 3:28 PM


May 22, 2024 at 11:27 AM


May 22, 2024 at 11:28 AM


May 22, 2024 at 11:28 AM


May 22, 2024 at 11:28 AM

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 **18TH** day of **June, 2024**, the following Resolution:

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

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

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

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

Parcel 1: 0811E-04-141.000. Lots 23 & 24 Blk. 116 Original Gulfport. 3217 20th St. Remove/Haul Off Trash & Debris, Bring Bldg Up To Code Or Demo, Remove Clutter And Debris. Tart Gladys G

Parcel 2: 0711G-03-015.000. E 1/2 Of Lots 13 To 15 Inc & All Lots 16 To 18 Inc Blk 28 Jonestown Mccaughan Add. 1500 45th Ave. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris, Make Necessary Repairs, Board Up And Secure Openings. Moeini Mohammad -Estate-

Parcel 3: 0811E-04-026.000. Lots 11 & 12 Blk. 89 Original Gulfport. 2101 31st Ave. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris, Remove Or Repair & Legally Tag. Chiney Joe Jr & Jimmie Lee

Parcel 4: 0811E-04-067.000. W 55 Ft Of Lot 13 & W 55 Ft Of S 15 Ft Of Lot 14 Blk 94 Original Gulfport. 3118 20th St. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris, Make Necessary Repairs, Board Up And Secure Openings. Caldwell Sarah -EST-

Parcel 5: 0811E-04-027.000. W 45 Ft Of Lots 13 To 15 Inc. Blk. 89 Original Gulfport. 3126 21st St. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris, Remove Clutter And Debris. Caldwell Anita L

Parcel 6: 0710O-01-020.000. Lots 1 & 4 Blk 12 Montgomery Add Also That Part Of N 1/2 Of Alley Lying S Of Lot 4 Now Vacated As Per Bk 1222/25 Sec 32-7-11 & 5ft X

170 Ft Part Of Alley Now Vacated Per 2009-188-D-J1. 2805 43rd Ave. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris, Make Necessary Repairs, Board Up And Secure Openings. Johnson Christopher A

Parcel 7: 0710O-02-042.000. Lots 12 To 15 Blk 20 Gulfport Heights. 2815 46th Ave. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris, Make Necessary Repairs, Remove Clutter And Debris. Rojas Hector

Parcel 8: 0710O-02-095.000. Lot 12 & W 25 Ft Of Lot 13 Blk 16 Gulfport Heights Subd Sec 32-7-11. 4807 30th St. Remove/Haul Off Trash & Debris, Remove Or Repair & Legally Tag, Bring Bldg Up To Code Or Demo. Rowell Ira I

Parcel 9: 0710I-01-045.000. Lot 132 Rolling Meadows Subd Unit # 4. 4512 34th Ave. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris. Banks Carl & Jefferson Rose

Parcel 10: 0710I-05-010.000. Lot 188 Rolling Meadows Subd Unit 5. 100 Robin Ct. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris. Murrell Dorothy J M F -Estate-

Parcel 11: 0711O-03-060.000. Lot 60 Camp Addition. 815 Camp Ave. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris. Hagensee Dennis Paul -Estate-

Parcel 12: 0910P-02-032.000. Life Estate 2013-191 Lot 14 Blk 7 Woodglen Subd Sec 4; Also Beg 697.3 Ft S & 368 Ft W Of Inter Of W Mar Of Teagarden Rd & S Mar Of White St A/K/A Perry St S 238 Ft W 79 Ft M/L To E Line Of Woodglen Subd Sec 4 N Along Subd 238 Ft E 79 Ft M/L To Pob Part Of. 273 Pinewood Cir. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris, Board Up And Secure Openings. Smallwood John M

Parcel 13: 0911D-02-022.000. Lots 3 & 4 Blk 13 Grasslawn. 707 26th St. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris, Make Necessary Repairs, Bring Bldg Up To Code Or Demo, Board Up And Secure Openings. Sigworth Barbara

Parcel 14: 0911B-01-008.000. Beg 508.5 Ft N Of Inter Of E Mar Of Texas St & Centerline Of Railroad E 42 Ft Sely To N Mar Of Myrtle St Which Is 68 Ft E Of Texas St Sw Along Rd 68 Ft To Texas St N Along Rd 123.5 Ft To Pob Part Of Ne 1/4 Of Nw 1/4 Of Sec 1-8-11. 303 Myrtle St. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris, Make Necessary Repairs, Bring Bldg Up To Code Or Demo, Board Up And Secure Openings, Repair, Maintain Or Remove. Moeini Mohammad -Estate-

Parcel 15: 0810C-01-021.003. Lots 28 To 30 Inc Blk 77 North Gulfport Secs 27/28-7-11. 8426 Florida Ave. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris, Bring Bldg Up To Code Or Demo, Remove Objects. Palada Zelin F & Soldeluz Rosario

Parcel 16: 0911D-01-091.000. Lots 27 To 30 Blk 16 Grasslawn. 730 26th St A. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris. Prisma Builders LLC

Parcel 17: 0808N-04-008.000. Lot 7 Blk 9 Bel-Aire Subd 2nd Add. 209 Cleve St. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris. Flurry Louise

Parcel 18: 0907K-01-004.047. Lot 47 Hidden Oaks Ph 1 Sec 35-6-11. 13395 Libby Ln. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris, Remove Clutter And Debris. Mcarn Charlene -Estate-

Parcel 19: 0907J-01-001.093. Lot 50 Plantation Oaks Subd Ph 1 Sec 36-6-11. 14048 Plantation Oaks Dr. Cut & Clean The Property, Remove Weeds, Vines, Limbs,

Tr, Remove/Haul Off Trash & Debris, Remove Clutter And Debris. Estes Stephen Frederick Jr

Parcel 20: 0908D-01-063.000. Sanford Henry Arrington Management Trust 2017-8589 Lot 43 Windsong Subd Phase I Nw 1/4 Sec 2-7-11. 13434 Windsong Dr. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris, Remove Clutter And Debris. Arrington Sanford Henry Mgmt Trust

Parcel 21: 0908N-02-037.000. Lot 29 Loren D Heights Phase 1. 510 Franklin Ave. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris. Runnells Patricia M

Parcel 22: 0708H-04-017.000. Lot 46 Crestview Subd. 1st Add.. 16203 Crestview Dr. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris, Make Necessary Repairs, Remove Or Relocate Furniture. Sample Joan Elaine Dickens

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

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

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

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

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

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

municipal taxes.

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

YEAS: NAYS: ABSENT:

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

(SEAL)

ATTEST: ADOPTED:

_____ _____
CLERK OF THE COUNCIL PRESIDENT OF THE COUNCIL

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

APPROVED:

_____
MAYOR

MEMORANDUM – CITY OF GULFPORT

Date: **JUNE 6, 2024**

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

From: **Police Department**
Code Enforcement Division

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

RE: **Resolutions Declaring Property In A State Of Uncleanliness To Be A Menace To The Public Health And Safety Of The Community And Authorizing Lot Clean-Up and/or Demolitions And For The Approval To Advertise For Bids To Be Presented On The 5TH Day Of March, 2024, To The City Council:**

WARD 1

Parcel 1: 0811E-04-141.000. Lots 23 & 24 Blk. 116 Original Gulfport. 3217 20th St. Remove/Haul Off Trash & Debris, Bring Bldg Up To Code Or Demo, Remove Clutter And Debris. Tart Gladys G

Parcel 2: 0711G-03-015.000. E 1/2 Of Lots 13 To 15 Inc & All Lots 16 To 18 Inc Blk 28 Jonestown Mccaughan Add. 1500 45th Ave. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris, Make Necessary Repairs, Board Up And Secure Openings. Moeini Mohammad -Estate-

Parcel 3: 0811E-04-026.000. Lots 11 & 12 Blk. 89 Original Gulfport. 2101 31st Ave. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris, Remove Or Repair & Legally Tag. Chiney Joe Jr & Jimmie Lee

Parcel 4: 0811E-04-067.000. W 55 Ft Of Lot 13 & W 55 Ft Of S 15 Ft Of Lot 14 Blk 94 Original Gulfport. 3118 20th St. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris, Make Necessary Repairs, Board Up And Secure Openings. Caldwell Sarah -EST-

Parcel 5: 0811E-04-027.000. W 45 Ft Of Lots 13 To 15 Inc. Blk. 89 Original Gulfport. 3126 21st St. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris, Remove Clutter And Debris. Caldwell Anita L

Parcel 6: 0710O-01-020.000. Lots 1 & 4 Blk 12 Montgomery Add Also That Part Of N 1/2 Of Alley Lying S Of Lot 4 Now Vacated As Per Bk 1222/25 Sec 32-7-11 & 5ft X 170 Ft Part Of Alley Now Vacated Per 2009-188-D-J1. 2805 43rd Ave. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris, Make Necessary Repairs, Board Up And Secure Openings. Johnson Christopher A

Parcel 7: 0710O-02-042.000. Lots 12 To 15 Blk 20 Gulfport Heights. 2815 46th Ave. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris, Make Necessary Repairs, Remove Clutter And Debris. Rojas Hector

Parcel 8: 0710O-02-095.000. Lot 12 & W 25 Ft Of Lot 13 Blk 16 Gulfport Heights Subd Sec 32-7-11. 4807 30th St. Remove/Haul Off Trash & Debris, Remove Or Repair & Legally Tag, Bring Bldg Up To Code Or Demo. Rowell Ira I

Parcel 9: 0710I-01-045.000. Lot 132 Rolling Meadows Subd Unit # 4. 4512 34th Ave. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris. Banks Carl & Jefferson Rose

Parcel 10: 0710I-05-010.000. Lot 188 Rolling Meadows Subd Unit 5. 100 Robin Ct. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris. Murrell Dorothy J M F -Estate-

WARD 2

Parcel 11: 0711O-03-060.000. Lot 60 Camp Addition. 815 Camp Ave. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris. Hagensee Dennis Paul -Estate-

Parcel 12: 0910P-02-032.000. Life Estate 2013-191 Lot 14 Blk 7 Woodglen Subd Sec 4; Also Beg 697.3 Ft S & 368 Ft W Of Inter Of W Mar Of Teagarden Rd & S Mar Of White St A/K/A Perry St S 238 Ft W 79 Ft M/L To E Line Of Woodglen Subd Sec 4 N Along Subd 238 Ft E 79 Ft M/L To Pob Part Of. 273 Pinewood Cir. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris, Board Up And Secure Openings. Smallwood John M

WARD 3

Parcel 13: 0911D-02-022.000. Lots 3 & 4 Blk 13 Grasslawn. 707 26th St. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris, Make Necessary Repairs, Bring Bldg Up To Code Or Demo, Board Up And Secure Openings. Sigworth Barbara

Parcel 14: 0911B-01-008.000. Beg 508.5 Ft N Of Inter Of E Mar Of Texas St & Centerline Of Railroad E 42 Ft Sely To N Mar Of Myrtle St Which Is 68 Ft E Of Texas St Sw Along Rd 68 Ft To Texas St N Along Rd 123.5 Ft To Pob Part Of Ne 1/4 Of Nw 1/4 Of Sec 1-8-11. 303 Myrtle St. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris, Make Necessary Repairs, Bring Bldg Up To Code Or Demo, Board Up And Secure Openings, Repair, Maintain Or Remove. Moeini Mohammad -Estate-

Parcel 15: 0810C-01-021.003. Lots 28 To 30 Inc Blk 77 North Gulfport Secs 27/28-7-11. 8426 Florida Ave. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris, Bring Bldg Up To Code Or Demo, Remove Objects. Palada Zelin F & Soldeluz Rosario

Parcel 16: 0911D-01-091.000. Lots 27 To 30 Blk 16 Grasslawn. 730 26th St A. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris. Prisma Builders LLC

WARD 4

Parcel 17: 0808N-04-008.000. Lot 7 Blk 9 Bel-Aire Subd 2nd Add. 209 Cleve St. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris. Flurry Louise

WARD 5

Parcel 18: 0907K-01-004.047. Lot 47 Hidden Oaks Ph 1 Sec 35-6-11. 13395 Libby Ln. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris, Remove Clutter And Debris. Mcarn Charlene -Estate-

Parcel 19: 0907J-01-001.093. Lot 50 Plantation Oaks Subd Ph 1 Sec 36-6-11. 14048 Plantation Oaks Dr. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris, Remove Clutter And Debris. Estes Stephen Frederick Jr

WARD 6

Parcel 20: 0908D-01-063.000. Sanford Henry Arrington Management Trust 2017-8589 Lot 43 Windsong Subd Phase I Nw 1/4 Sec 2-7-11. 13434 Windsong Dr. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris, Remove Clutter And Debris. Arrington Sanford Henry Mgmt Trust

Parcel 21: 0908N-02-037.000. Lot 29 Loren D Heights Phase 1. 510 Franklin Ave. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris. Runnells Patricia M

WARD 7

Parcel 22: 0708H-04-017.000. Lot 46 Crestview Subd. 1st Add.. 16203 Crestview Dr. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris, Make Necessary Repairs, Remove Or Relocate Furniture. Sample Joan Elaine Dickens

MEMORANDUM

To: City of Gulfport Planning Commission

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

Date of Hearing: June 18, 2024

Re: Recommendation from Planning Commission to amend Zoning Ordinance - (amending Zoning Map to rezone properties to T4+ (General Urban Zone "Plus")) - Located at Cowan Road - Case # 2404PC057 - Ward 2.

Zoning Map Amendment 2404PC057, by agent Freddie Fountain, requesting to rezone Tax Parcels 1010K-04-021.000, 1010K-04-010.000, 1010K-04-006.000 to T4+ (General Urban Zone "Plus"), Cowan Road, Zoned T4L (General Urban Zone "Limited"), T4+ (General Urban Zone "Plus"), T3 (Sub-Urban Zone), Ward 2

MEMORANDUM

To: Mayor Billy Hewes and
Gulfport City Council

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

Date: May 23, 2024

Re: **Zoning Map Amendment 2404PC057, by agent Freddie Fountain, requesting to rezone Tax Parcels 1010K-04-021.000, 1010K-04-010.000, 1010K-04-006.000 to T4+ (General Urban Zone "Plus"), Cowan Road, Zoned T4L (General Urban Zone "Limited"), T4+ (General Urban Zone "Plus"), T3 (Sub-Urban Zone), Ward 2**

Planning Commission recommendation: To **approve** applicant request– with conditions: the parcel off of 5th Street to be zoned T4L
.

Motion: Mr. Hancock

Second: Mr. Sellers

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

Action: Motion carried 7-1

Speaking for the Petition:
1. Freddie Fountain

Speaking against the Petition: None

On May 23, 2024, the Planning Commission recommended approval of the above referenced case.

Please place the attached item on the Council agenda for June 18, 2024.

Technical Report

Zoning Map Amendment

GENERAL INFORMATION

Case File Number: 2404PC057

Hearing Date: May 23, 2024

Current Zoning/Use: T3, T4L, T4+ / Vacant Lots

Legal: Zoning Map Amendment 2404PC057, by agent Freddie Fountain, requesting to rezone Tax Parcels 1010K-04-021.000, 1010K-04-010.000, 1010K-04-006.000 to T4+ (General Urban Zone "Plus"), Cowan Road, Zoned T4L (General Urban Zone "Limited"), T4+ (General Urban Zone "Plus"), T3 (Sub-Urban Zone), Ward 2

TECHNICAL DETAILS

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

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

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

The applicants are requesting to rezone approximately 7.3 acres of vacant land from T3, T4+, and T4L to be all T4+ in order to construct a townhome development on the eastern side of the property with the west half being set aside for commercial development. The applicant states that the current zonings of T4+ and T4L allows for the townhome use, however they wish to rezone it to avoid "confusion on the future uses of the commercial outparcels." While the T4+ and T4L zonings do allow for the townhouse use by right, however the T3 zoning does not allow the townhouse use at all. Rezoning these subject parcels would allow for the townhouse use by right, in addition to any uses allowed in T4+ zoning.

According to the City's 2002 Comprehensive Plan, the west half of the properties was intended to remain commercial while the east half was to remain residential with medium density which is in harmony with the applicant's proposed townhome development.

The applicant has chosen error and change in the surrounding area as justification for rezoning.

(a) The applicant states that "there was a mistake in the original zoning of this property." The applicant claims that when the property was zoned that it was split zoned, with the eastern portion being zoned T4L and the western portion being zoned T4+. The City's Comprehensive Plan (drafted in 2002) does indicate some change would occur in the area; however, City policy is to allow the property owners to request zoning changes.

(b) The applicant claims that the "entire area of Cowan is changing with condos to the north, new single homes to the west, and new commercial properties to the north and south." Upon staff review, there is a platted condominium north of the subject site that is actually off of Magnolia Street. Towards the west of the subject site, there are single family homes that are within the platted Sherwood subdivision, which was platted back in 1963. While there are commercial uses both north and south of the subject parcels, including retail uses and medical offices, the majority of what surrounds the subject site are residential uses.

EXECUTIVE SUMMARY

The future plan of the City's growth indicated that the west half of the subject parcels would remain commercial while the eastern half would remain residential with medium density, which is in harmony with the applicant's request. As the subject parcels do span from both west and east bounds between Cowan Road and 5th Street, and the applicant's request to rezone would be in harmony with the surrounding area. Upon staff review of the proposed rezoning, this could potentially create a situation of spot zoning. This is due to the parcel directly abutting 5th Street being within a row of parcels zoned T3 (Sub-Urban Zone), the closest of which have single family homes. Rezoning this parcel to T4+ would allow for not only the proposed townhome development, but any commercial use allowed within T4+ zoning district. Engineering Department has also provided conditions regarding the proposed townhouse development tied to this Zoning Map Amendment.

Any approval should consider these conditions:

1. Must meet all current building Codes and City of Gulfport Ordinances.
2. Right-of-ways must be at least 60 ft minimum.
3. Drainage easements must be at least 15 ft wide.
4. Construction plans must be submitted for Engineering review and approval at the time of permitting.
5. Planning Commission can only give a recommendation for approval for the rezoning, approval for rezoning would need to be granted by City Council.

DIRECTOR APPROVAL

This report has been reviewed and approved by:

Greg Holmes
Director of Urban Development Department

Technical Report

Zoning Map Amendment

GENERAL INFORMATION

Case File Number: 2404PC057

Hearing Date: April 25, 2024

Current Zoning/Use: T3, T4L, T4+ / Vacant Lots

Legal: Zoning Map Amendment 2404PC057, by agent Freddie Fountain, requesting to rezone Tax Parcels 1010K-04-021.000, 1010K-04-010.000, 1010K-04-006.000 to T4+ (General Urban Zone "Plus"), Cowan Road, Zoned T4L (General Urban Zone "Limited"), T4+ (General Urban Zone "Plus"), T3 (Sub-Urban Zone), Ward 2

TECHNICAL DETAILS

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

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

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

The applicants are requesting to rezone approximately 7.3 acres of vacant land from T3, T4+, and T4L to be all T4+ in order to construct a townhome development on the eastern side of the property with the west half being set aside for commercial development. The applicant states that the current zonings of T4+ and T4L allows for the townhome use, however they wish to rezone it to avoid "confusion on the future uses of the commercial outparcels." While the T4+ and T4L zonings do allow for the townhouse use by right, however the T3 zoning does not allow the townhouse use at all. Rezoning these subject parcels would allow for the townhouse use by right, in addition to any uses allowed in T4+ zoning.

According to the City's 2002 Comprehensive Plan, the west half of the properties was intended to remain commercial while the east half was to remain residential with medium density which is in harmony with the applicant's proposed townhome development.

The applicant has chosen error and change in the surrounding area as justification for rezoning.

(a) The applicant states that "there was a mistake in the original zoning of this property." The applicant claims that when the property was zoned that it was split zoned, with the eastern portion being zoned T4L and the western portion being zoned T4+. The City's Comprehensive Plan (drafted in 2002) does indicate some change would occur in the area; however, City policy is to allow the property owners to request zone changes.

(b) The applicant claims that the "entire area of Cowan is changing with condos to the north, new single homes to the west, and new commercial properties to the north and south." Upon staff review, there is a platted condominium north of the subject site that is actually off of Magnolia Street. Towards the west of the subject site, there are single family homes that are within the platted Sherwood subdivision, which was platted back in 1963. While there are commercial uses both north and south of the subject parcels, including retail uses and medical offices, the majority of what surrounds the subject site are residential uses.

EXECUTIVE SUMMARY

The future plan of the City's growth indicated that the west half of the subject parcels would remain commercial while the eastern half would remain residential with medium density, which is in harmony with the applicant's request. As the subject parcels do span from both west and east bounds between Cowan Road and 5th Street, and the applicant's request to rezone would be in harmony with the surrounding area.

Any approval should consider these conditions:

1. Must meet all current building Codes and City of Gulfport Ordinances.
2. Planning Commission can only give a recommendation for approval for the rezoning, approval for rezoning would need to be granted by City Council.

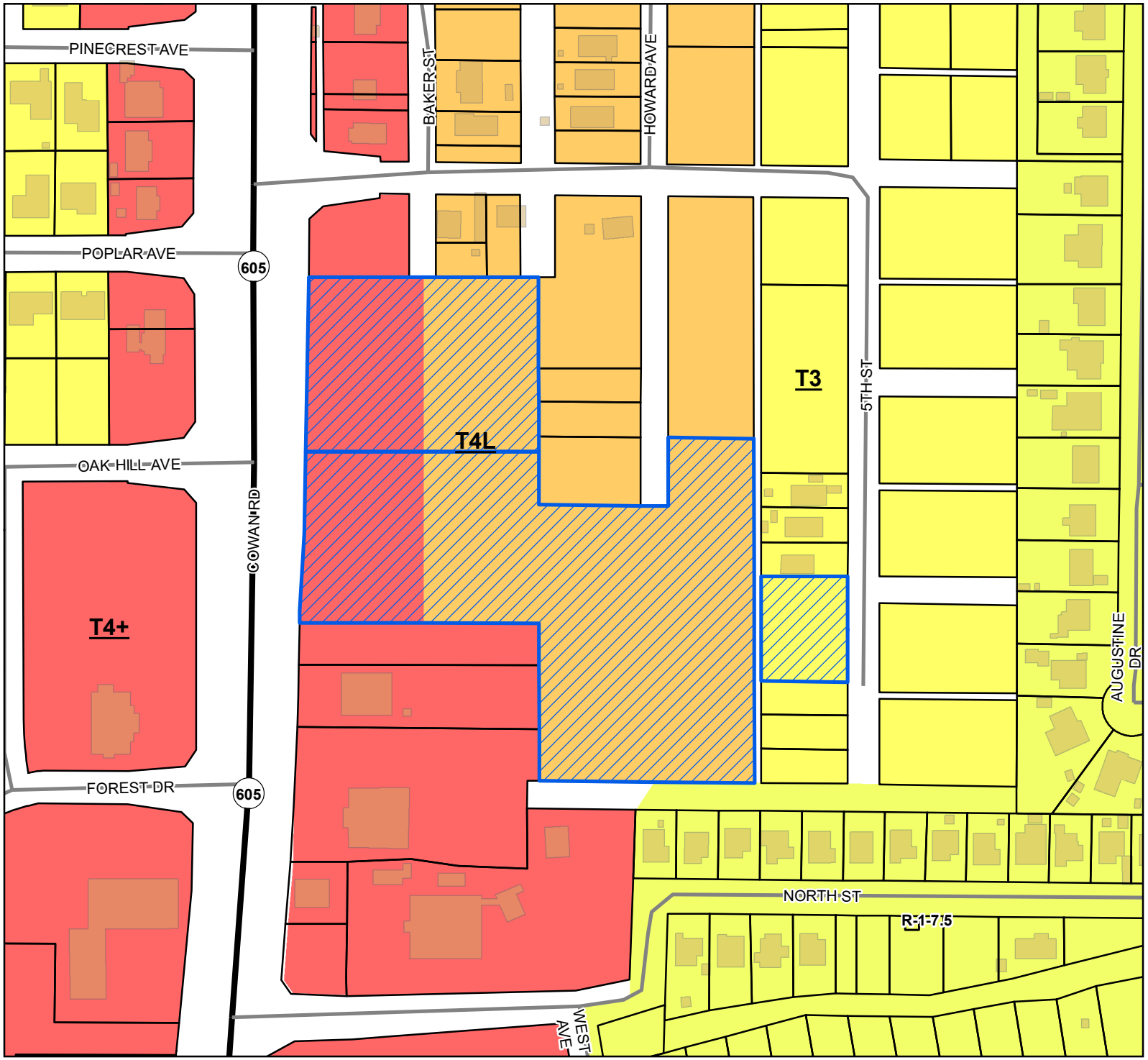
DIRECTOR APPROVAL

This report has been reviewed and approved by:

Greg Holmes
Director of Urban Development Department

2404PC057

Zoning Map Amendment



Site
US or State Highway
Street
Parcels
Buildings

Smart Code

T4+
T4L
T3

Zoning

R-1-7.5 - Single Family Residence District (Low Density)

Site Information

1010K-04-021.000
1010K-04-010.000
1010K-04-006.000
Zoning:T3 (Sub-Urban Zone)
T4L (General Urban Zone "Limited")
T4+ (General Urban Zone "Plus")
Size: 7.47 Acres
Flood: X

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.

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

For Staff Use Only

Case File #: 2404PC057

Date Received: 03/06/24

Receipt #:

Received By: BC, DD

Zoning: T4T, T4L, T3

Ward: 2 Flood: X

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

Property Information

TAX PARCEL #

1	0	1	0	K	–	0	4	–	0	2	1	0	0	0
1	0	1	0	K	–	0	4	–	0	1	0	0	0	0
1	0	1	0	K	–	0	4	–	0	0	6	0	0	0

(If necessary, use separate sheet of paper)

Address of Property Involved: 0 Cowan Road

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

General Location: East of Cowan Road, West of 5th Street, South of 5th Street, North of North Street

GENERAL DESCRIPTION OF REQUEST:

Rezone of three parcels from being split zoned as T3, T4L, & T4+ to all be T 4+.

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 reauest.

OWNER

Columbus Management, LLC & Gulf South Capitol Corp
Printed Name Of Owner

909 Poydras Street, Ste. 1700
Mailing Address

New Orleans | LA | 70112
City | State | Zip code

504-584-5000
Home Phone | Work/Cell Phone

tperez@canizaro.com
Email

Signature Of Owner

AGENT

Freddie Fountain w/Fountain & Associates, LLC
Printed Name Of Agent

13334 Seaway Road, Ste. 202
Mailing Address

Gulfport | MS | 39503
City | State | Zip code

228-574-3659
Home Phone | Work/Cell Phone

freddie@fountainllc.com
Email

Signature Of Agent

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

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

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

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

NAME OF OWNER (PRINT) Columbus Management, LLC

ADDRESS (STREET, CITY, STATE, ZIP CODE 909 Poydras Street, Ste. 1700 New Orleans, LA 70112

PHONE # (H) _____ (W) _____

TAX PARCEL NUMBER(S) OWNED 1010K-04-006.000 & 1010K-04-010.000

SIGNATURE: _____

NAME OF OWNER (PRINT) Gulf South Capitol Corp

ADDRESS (STREET, CITY, STATE, ZIP CODE 909 Poydras Street, Ste. 1700 New Orleans, LA 70112

PHONE # (H) _____ (W) _____

TAX PARCEL NUMBER(S) OWNED 1010K-04-021.000

SIGNATURE: _____

NAME OF OWNER (PRINT) _____

ADDRESS (STREET, CITY, STATE, ZIP CODE _____

PHONE # (H) _____ (W) _____

TAX PARCEL NUMBER(S) OWNED _____

SIGNATURE: _____

(Use additional forms as needed)

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

Gulf South Capitol, LLC
909 Poydras Street, Ste. 1700
New Orleans, LA 70112

February 29, 2024

City of Gulfport
Planning Department
1410 24th Avenue
Gulfport, MS 39501

RE: **Planning Commission and City Council Hearings**
0 Cowan Road
Tax Parcel #: 1010K-04-021.000
Gulfport, MS

To Whom It May Concern:

Please allow this letter to serve as official notice that **Freddie Fountain with Fountain & Associates,** is authorized to act as agent on behalf of **Gulf South Capitol, LLC** in any hearings for Planning Commission and City Council for the above referenced address.

If you have any questions, please call me at 504-584-5000.

Sincerely,

Tricia Perez

Notary

STATE OF MISSISSIPPI
NOTARY PUBLIC
ID # 9278
RHONDA L. WAITS
Commission Expires
July 18, 2026
JACKSON COUNTY

Columbus Management, LLC
909 Poydras Street, Ste. 1700
New Orleans, LA 70112

February 29, 2024

City of Gulfport
Planning Department
1410 24th Avenue
Gulfport, MS 39501

RE: **Planning Commission and City Council Hearings**
0 Cowan Road
Tax Parcel #: 1010K-04-006.000 & 1010K-04-010.000
Gulfport, MS

To Whom It May Concern:

Please allow this letter to serve as official notice that **Freddie Fountain with Fountain & Associates,** is authorized to act as agent on behalf of **Columbus Management, LLC** in any hearings for Planning Commission and City Council for the above referenced address.

If you have any questions, please call me at 504-584-5000.

Sincerely,

Tricia Perez

Rhonda L. Waits
Notary

STATE OF MISSISSIPPI
NOTARY PUBLIC
ID # 9278
RHONDA L. WAITS
Commission Expires
July 18, 2026
JACKSON COUNTY

Narrative for Zoning Map Amendment
for
Parcels 1010K-04-006.000, 1010K-04-010.000,
& 1010K-04-021.000

E.

1) There was a mistake in the original zoning of this property. When the new zoning map was created. There was a split zoning created on these parcels. The front along Cowan is zoned T4+ with the eastern portion of the property zoned T4L. This application is to correct the split zoning and have the entire property zoned T4+

2) This entire area of Cowan is changing with condos to the north, new single family homes to the west, and new commercial properties to the north and south.

F

1) The applicant is Columbus Management, LLC & Gulf South Capital Corp. The Applicant is requesting a rezone on the portions zoned T4L and T3 to all be T4+

2) Once approved, the Developer will submit construction plans for the project to the City, MDEQ, & MSDH for a full review. Once approved construction will commence. It is expected that construction will take 4-6 months.

3) This rezone will not affect the surrounding area. The town home use is allowed in the T4+ & T4L zoning district both. So, the use is already allowed. The rezone will allow there to be no confusion on the future uses of the commercial out parcels. These currently could have a use that's allowed on the front of the property, but not in the rear of the property.

4) This application would eliminate the split zoning.

Michael Watson
SECRETARY OF STATE

This is not an official certificate of good standing.

Name History

Name	Name Type
COLUMBUS MANAGEMENT, L.L.C.	Legal

Business Information

Business Type:	Limited Liability Company
Business ID:	711169
Status:	Good Standing
Effective Date:	01/03/2002
State of Incorporation:	LA
Principal Office Address:	909 POYDRAS ST #1700 NEW ORLEANS, LA 70112

Registered Agent

Name

GERALD BLESSEY
2562 RIVER PLACE BLVD
BILOXI, MS 39531

Officers & Directors

Name	Title
JOSEPH C CANIZARO 909 POYDRAS ST #1700 NEW ORLEANS, LA 70112	Member

CONSENT
OF THE MANAGER OF
COLUMBUS MANAGEMENT, L.L.C.

The undersigned being the Manager of Columbus Management, L.L.C., a Louisiana limited liability company with its principal place of business at 909 Poydras Street, Suite 1700, New Orleans, Louisiana (the "Company") hereby adopts by written consent the following resolutions:

RESOLVED, that Joseph C. Canizaro shall serve as President of the Company, at the pleasure of the Manager.

RESOLVED FURTHER, that Tricia R. Perez shall serve as Treasurer of the Company, at the pleasure of the Manager.

RESOLVED FURTHER, that Mark Jeansonne shall serve as Secretary of the Company, at the pleasure of the Manager.

This Consent is effective this 24rd day of August, 2006

MANAGER

Joseph C. Canizaro, Sole Director/Manager

CONSENT
OF THE MANAGER OF
COLUMBUS MANAGEMENT, L.L.C.

The undersigned being the Manager of Columbus Management, L.L.C., a Louisiana limited liability company with its principal place of business at 909 Poydras Street, Suite 1700, New Orleans, Louisiana (the "Company") hereby adopts by written consent the following resolutions:

WHEREAS, that Mark Jeansonne has resigned from any position he has held in the Company, effective April 18, 2008;

RESOLVED, that Mark J. Jeansonne shall no longer serve as Secretary of the Company,

FURTHER RESOLVED, that Tricia R. Perez be appointed as Secretary of the Company.

FURTHER RESOLVED, that Tricia R. Perez be appointed as Agent for Service of Process for the Company.

This resolution is effective this 18th day of April, 2008.

MANAGER

Joseph C. Cañizaro, Sole Director/ Manager

UNANIMOUS CONSENT OF DIRECTOR
COLUMBUS MANAGEMENT, INC.

The undersigned, being the sole director of Columbus Management, Inc., a Mississippi corporation (the "Corporation") acting pursuant to Section 79-4-8.21 of the Mississippi Business Corporations Act, hereby adopts by written consent the following resolutions:

AGREEMENT AND PLAN OF MERGER

RESOLVED, that the Agreement and Plan of Merger (the "Merger Agreement") pursuant to which Columbus Management, Inc., a Mississippi Corporation (the "Corporation") will be merged with and into Columbus Management, L.L.C. (the "Merger"), is hereby approved and the President of the Corporation is hereby authorized and empowered to execute and deliver for and on behalf of the Corporation the Merger Agreement;

FURTHER RESOLVED, that the appropriate officers of this Corporation are hereby authorized and empowered to do such acts and things as are necessary and proper to submit the proposed Merger Agreement to the shareholders of the Corporation for their approval;

FURTHER RESOLVED, that the appropriate officers of the Corporation are hereby authorized and empowered to (i) execute and deliver for and on behalf of the Corporation all consents, agreements, certificates and other instruments that are necessary, advisable or appropriate in order to consummate the Merger and (ii) take any and all actions that they, in their sole discretion, shall deem necessary, advisable or appropriate in order to consummate the Merger or to carry out the purpose and intent of these resolutions.

OTHER RELATED CORPORATE ACTION

RESOLVED, that the execution by any officers delegated authority by the Board of Directors of any instruments or documents authorized by these resolutions or of any instruments or documents executed in the accomplishment of any action or actions so authorized is (or shall become upon delivery) the enforceable and binding act of the Corporation without the necessity of the signature or attestation of any other officer of the Corporation or the affixing of the corporate seal;

FURTHER RESOLVED, that any and all actions described in the foregoing resolutions heretofore taken on behalf of the Corporation by its officers are hereby approved, ratified and confirmed as the act of the Corporation without the necessity of any further action by the Corporation.

This consent dated December 24, 2001.

Joseph C. Canizaro

BOOK 50 PAGE 196

ARTICLES OF AMENDMENT
to the
ARTICLES OF INCORPORATION
of
GULF SOUTH CAPITAL CORPORATION

Pursuant to Section 79-4-10.06 of the Mississippi Business Corporations Act (the "Act"), Gulf South Capital Corporation, a Mississippi profit corporation (the "Corporation"), acting through its undersigned President, does hereby certify the following:

1. On the date hereof, acting pursuant to Section 79-4-8.21 of the Act and the Corporation's Articles of Incorporation (the "Articles"), the Board of Directors and the holders of all the issued and outstanding shares of common stock of the Corporation each executed a written consent approving an amendment to the Articles to effect the changes set forth below.

FILED
12/18/1998
ERIC CLARK
Secretary of State

2. Effective the date hereof, Article 1 of the Articles shall be amended to read in its entirety as follows:

"1. The corporate title of said company is: COLUMBUS MANAGEMENT, INC."

3. Except as amended by these Articles of Amendment, the Articles of Incorporation of the Corporation shall remain in full force and effect.

IN WITNESS WHEREOF, the undersigned President has executed these Articles of Amendment on December 17, 1998.

GULF SOUTH CAPITAL CORPORATION

By: _____
Joseph C. Canizaro, President

COR\84241.1

MINUTES OF THE ANNUAL MEETING OF THE SOLE MEMBER OF COLUMBUS MANAGEMENT, L.L.C.

An annual meeting of the sole members of Columbus Management, L.L.C. a Louisiana limited liability company with its principal place of business at 909 Poydras Street, Suite 1700, New Orleans, Louisiana (the "Company"). The sole member of the Company hereby adopts the following resolutions for the purpose of electing Directors/Managers of the Company.

The sole organizational member of record at the time of the meeting was Joseph C. Canizaro, an individual of the full age of majority and a resident of the State of Louisiana. Joseph C. Canizaro was the record holder of all 8,000 outstanding shares.

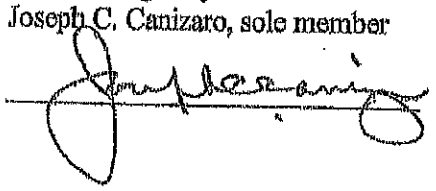
The following resolutions were adopted by 8,000 affirmative votes and no votes in opposition out of a possible 8,000 votes in each instance:

RESOLVED, that Joseph C. Canizaro shall serve as manager/director of the Company, and as Chairman of the Board of Directors, at the pleasure of the sole member.

I certify that the above are true and correct minutes of the August 24, 2005 annual meeting of the sole member of Columbus Management, L.L.C.

{SEAL}

Acknowledged by
Joseph C. Canizaro, sole member



PARCEL A

A parcel of land being a portion of Lots 6 through 15, Block 4, and being all of Lots 31 through 40, inclusive of Block 4 and all of Lots 6 though 15, inclusive of Block 3, ABYSSINIA SUBDIVISION, a subdivision located in the City of Gulfport, First Judicial District of Harrison County, Mississippi, according to the official map or plat thereof on file and of record in the Office of the Chancery Clerk, and together with all interest the Grantors now have or may hereinafter acquire in the streets and alleys joining the above described land and property. Said parcel of land being more particularly described as follows:

Beginning at a ½" iron rod found at the Northeast corner of Lot 31, Block 4, of ABYSSINIA SUBDIVISION, S89°29'52"E 19.77 feet to a capped ½" iron rod set in the center of Baker Street; thence S89°29'52"E 160.44 feet to a ½" iron rod found; thence S00°09'29"E 250.02 feet to a capped ½" iron rod set; thence N89°29'52"W 141.58 feet to the Southwest corner of Lot 15, Block 4, of ABYSSINIA SUBDIVISION; thence N89°29'23"W 39.55 feet to a capped ½" iron rod set at the Southeast corner of Lot 40, Block 4, of ABYSSINIA SUBDIVISION; thence S89°48'15"W 144.43 feet to a capped ½" iron rod set lying on the East margin of Cowan-Lorraine Road (Also known as Highway 605); thence along said East margin, N00°00'59"E 250.00 feet to a ½" iron rod found; thence N89°48'15"E 144.58 feet to the point of beginning. Said parcel contains 1.87 acres, more or less. Said parcel contains a vacated portion of a 10 foot alley lying between Block 4, of ABYSSINIA SUBDIVISION, also a vacated portion of Baker Street lying between Blocks 3 and 4, of ABYSSINIA SUBDIVISION and also a vacated portion of now or formerly Day Street lying East of Block 3, of ABYSSINIA SUBDIVISION.

PARCEL B

A parcel of land being a portion of Lots 16 through 25, Block 4, and being all of Lots 41 through 50, inclusive of Block 4, and all of Lots 16 through 25, inclusive, of Block 3, ABYSSINIA SUBDIVISION, a subdivision located in the City of Gulfport, First Judicial District of Harrison County, Mississippi, according to the official map or plat thereof on file and of record in the Office of the Chancery Clerk. Said parcel also, being all of Lots 19 through 34, inclusive, of Block 7, and all of Lots 35 through 54, inclusive, of Block 6, EUREKA SUBDIVISION, according to the official map or plat thereof on file and of record in the Office of the Chancery Clerk of Harrison County, Mississippi; together with all interest the Grantors now have or may hereinafter acquire in the streets and alleys joining the above described land and property. Said parcel of land being particularly described as follows:

Beginning at a ¾" iron pipe found at the Northwest corner of Lot 19, Block 7, of EUREKA SUBDIVISION, S89°58'22"E 144.96 feet to a ¾" iron pipe found; thence S88°48'52"E 19.31 feet to a capped ½" iron rod set at the Southwest corner of Lot 51, Block 6, EUREKA SUBDIVISION, said point also lying on the East margin of Howard Street; thence along the East margin of Howard Street, N00°09'02"E 100.00 feet to a ¾" iron pipe found at the Northwest corner of Lot 54, Block 6, EUREKA SUBDIVISION; thence along the North line of Lot 54,

Block 6, EUREKA SUBDIVISION, S89°51'16"E 125.06 feet to a ¾" iron pipe found at the Northeast corner of said Lot 54, Block 6; thence S00°07'59"W 500.00 feet to a capped ½" iron rod set at the Southeast corner of Lot 35, Block 6, EUREKA SUBDIVISION, said point also lying on the North margin of North Street; thence also said North margin, N89°52'34"W 145.00 feet to a 1" iron pipe found; thence continue along said North margin, N89°46'44"W 144.88 feet to a 1" iron pipe found at the Southwest corner of Lot 34, Block 7, EUREKA SUBDIVISION; thence S86°44'58"W 23.60 feet to a ¾" iron pipe found lying on the East boundary line of the property now or formerly of HSC Cowan Road, LLC as recorded in Deed Instrument Number 2017-0000147-D-J1; thence along the East boundary line of said HSC Cowan Road, LLC property, N00°26'40"W 76.17 feet to a 1/2 " iron rod found at the Southeast corner of the property now or formerly of Lacuesta; thence along the East boundary line of Lacuesta property, N00°25'47"E 149.87 feet to a ¾" iron pipe found at the Northeast corner of said Lacuesta property; thence along the North boundary line of said Lacuesta property, N89°40'11"W 328.00 feet to a ½" iron rod found lying on the East margin of Cowan – Lorraine Road (also known as Highway 605); thence along said East margin, along a curve to the left, having a radius of 5,351.05 feet, an arc length of 18.41 feet and a chord bearing and distance of N00°47'04"E 18.41 feet to a concrete monument found; thence continue along said East margin, N03°34'48"E 111.33 feet to a concrete monument found; thence continue along said East margin, N00°00'59"E 119.93 feet to a capped ½" iron rod set; thence leaving said East margin, N89°48'15"E 144.43 feet to a capped ½" iron rod set at the Northeast corner of Lot 41, Block 4, ABYSSINIA SUBDIVISION; thence S89°29'23"E 39.55 feet to a capped ½" iron rod set at the Northwest corner of Lot 16, Block 3, ABYSSINIA SUBDIVISION; thence S89°29'52"E 141.58 feet to a capped ½" iron rod set; thence S00°09'29"E 75.00 feet to a ½" iron rod found; thence S89°55'25"E 19.47 feet to the point of beginning. Containing 5.03 acres, more or less. Said parcel contains a vacated portion of a 10 foot alley lying between Block 4, of ABYSSINIA SUBDIVISION, a vacated portion of Baker Street lying between Blocks 3 and 4, of ABYSSINIA SUBDIVISION, a vacated portion of now or formerly Day Street lying East of Block 3, of ABYSSINIA SUBDIVISION, a portion now or formerly Day Street lying West of Block 7, EUREKA SUBDIVISION, and a vacated portion of Howard Street lying between Block 6 and 7 of EUREKA SUBDIVISION.

PARCEL C

Lots Twenty-Three to Twenty-Eight (23-28) inclusive, Block Six (6), EUREKA ADDITION TO THE CITY OF GULFPORT, according to the official map or plat thereof; on file and of record in the Office of the Chancery Clerk of the First Judicial District of Harrison County, Mississippi in Plat Book 9 at Page 8 (copy Book 4 at Page 279) thereof; reference to which is hereby made in and of as a part of this description.

State of Louisiana Secretary of State

COMMERCIAL DIVISION
225.925.4704

Fax Numbers
225.932.5317 (Admin. Services)
225.932.5314 (Corporations)
225.932.5318 (UCC)

Name	Type	City	Status
COLUMBUS MANAGEMENT, L.L.C.	Limited Liability Company	NEW ORLEANS	Active

Previous Names

Business: COLUMBUS MANAGEMENT, L.L.C.
Charter Number: 35184587K
Registration Date: 12/14/2001

Domicile Address

909 POYDRAS ST.
SUITE 1700
NEW ORLEANS, LA 70112

Mailing Address

C/O TRICIA R. PEREZ
909 POYDRAS ST., SUITE 1700
NEW ORLEANS, LA 70112

Status

Status: Active
Annual Report Status: In Good Standing
File Date: 12/14/2001
Last Report Filed: 9/12/2023
Type: Limited Liability Company

Registered Agent(s)

Agent: TRICIA R. PEREZ
Address 1: 909 POYDRAS ST.
Address 2: SUITE 1700
City, State, Zip: NEW ORLEANS, LA 70112
Appointment Date: 7/9/2008

Officer(s)

Additional Officers: No

Officer: JOSEPH C. CANIZARO
Title: Manager
Address 1: 909 POYDRAS ST.
Address 2: SUITE 1700
City, State, Zip: NEW ORLEANS, LA 70112

Mergers (2)

Filed Date	Effective Date:	Type	Charter#	Chater Name	Role
12/31/2001	12/31/2001	MERGE	35184587K	COLUMBUS MANAGEMENT, L.L.C.	SURVIVOR
			34169132F	COLUMBUS MANAGEMENT, INC.	NON-SURVIVOR
12/28/2015	12/28/2015	MERGE	35184587K	COLUMBUS MANAGEMENT, L.L.C.	SURVIVOR
			34320129D	REAL ESTATE MANAGEMENT CORPORATION	NON-SURVIVOR

Amendments on File (3)

Description	Date
Merger	12/31/2001
Domestic LLC Agent/Domicile Change	7/9/2008
Merger	12/28/2015

Print

OPERATING AGREEMENT AND BY-LAWS

OF

COLUMBUS MANAGEMENT, L.L.C.

TABLE OF CONTENTS

ARTICLE I	OFFICES AND RECORDS	1
Section 1.1	Registered Office and Registered Agent	1
Section 1.2	Other Offices	1
Section 1.3	Maintenance of Books	1
Section 1.4	No State Law Partnership	1
Section 1.5	Title to Company Assets	1
ARTICLE II	DETERMINATION OF AND MEETINGS OF MEMBERS	2
Section 2.1	Record Date	2
Section 2.2	Place of Meetings	2
Section 2.3	Annual Meetings	2
Section 2.4	Special Meetings	2
Section 2.5	Notice of Meetings	2
Section 2.6	Agenda and Conduct of Meetings	2
Section 2.7	Quorum	3
Section 2.8	Proxies	3
Section 2.9	Action by Members	3
ARTICLE III	MANAGEMENT	4
Section 3.1	Management of the Company's Affairs	4
Section 3.2	Election; Removal; Vacancies	4
Section 3.3	Officers	5
Section 3.4	Compensation	7
ARTICLE IV	MEETINGS OF THE BOARD OF DIRECTORS	7
Section 4.1	Place of Meetings	7
Section 4.2	Meetings; Notice	7
Section 4.3	Quorum; Acts of the Board	8
Section 4.4	Action by Unanimous Written Consent	8
Section 4.5	Meetings by Telephone or Similar Communication	8
Section 4.6	Committees	8
Section 4.7	Remuneration to Directors	8
Section 4.8	Resignations	8
ARTICLE V	DIVIDENDS	9
Section 5.1	Dividends	9
Section 5.2	Limitation	9
ARTICLE VI	SHARES	9
Section 6.1	Shares	9
Section 6.2	Members	9
Section 6.3	Liability to Third Parties	10
Section 6.4	Certificates	10

Section 6.5	Register, Registration of Transfer and Exchange	10
Section 6.6	Mutilated, Destroyed, Lost or Stolen Certificates	11
Section 6.7	Return of Consideration; Withdrawal and Expulsion	12
ARTICLE VII	DISSOLUTION; LIQUIDATION AND TERMINATION	12
Section 7.1	Dissolution	12
Section 7.2	Liquidation and Termination	12
ARTICLE VIII	AMENDMENTS	13
Section 8.1	Amendments to this Agreement	13
Section 8.2	Amendments to Articles	14
ARTICLE IX	LIMITATION OF LIABILITY; INDEMNIFICATION	14
Section 9.1	Limitation of Liability	14
Section 9.2	Right to Indemnification	14
Section 9.3	Advance Payment	14
Section 9.4	*Nonexclusivity of Rights*	15
Section 9.5	Insurance	15
Section 9.6	Savings Clause	15
ARTICLE X	GENERAL PROVISIONS	15
Section 10.1	Notices	15
Section 10.2	Governing Law; Severability	15
Section 10.3	Counterparts	16
Section 10.4	Fiscal Year	16

OPERATING AGREEMENT AND BY-LAWS
OF
COLUMBUS MANAGEMENT, L.L.C.

This Operating Agreement and By-laws (this "Agreement"), made and entered into effective as of December 14, 2001, the date and time that the Louisiana Secretary of State issues a certificate of organization for the Company, constitutes the Operating Agreement for Columbus Management, L.L.C. (the "Company"). This Agreement and the Articles of Organization of the Company (the "Articles") shall be binding on all holders of Shares (as defined in the Articles) of the Company as members of the Company and all transferees of such Shares as substituted or additional members of the Company (collectively, the "Members" and individually, a "Member").

ARTICLE I
OFFICES AND RECORDS

1.1 *Registered Office and Registered Agent.* The Company's registered office and registered agent required by the Limited Liability Company Law of Louisiana (as amended from time to time and any successor statute, the "Act") to be continuously maintained in Louisiana shall be the registered office and agent named in the initial report filed with the Articles or such other office or agent as the Board of Directors (as hereinafter defined) may designate from time to time in the manner provided by the Act.

1.2 *Other Offices.* The Company may also have offices at such other places both within and without Louisiana as the Board of Directors may from time to time determine or the business of the Company may require.

1.3 *Maintenance of Books.* The Company shall keep books and records of accounts on an accrual or cash basis as determined by the Board of Directors and shall keep minutes of the proceedings of its Board of Directors and its Members.

1.4 *No State Law Partnership.* The Members intend that the Company not be a partnership (including a limited partnership) or joint venture, and that no Member be a partner or joint venturer of any other Member for any purposes and this Agreement may not be construed to suggest otherwise. The Members intend that the Company be taxed as a corporation for federal income tax purposes.

1.5 *Title to Company Assets.* Title to Company assets, whether real, personal or mixed and whether corporeal or incorporeal, shall be deemed to be owned by the Company as an entity and no Member, individually or collectively, shall have any ownership interest in such Company assets or any portion thereof. Title to any or all of the Company assets may be held in the name of the Company or one or more of its affiliates or one or more nominees, as the Board of Directors may determine. All Company assets shall be recorded as the property of the Company in its books and records, irrespective of the name in which record title to such Company assets is held.

ARTICLE II
DETERMINATION OF AND MEETINGS OF MEMBERS

2.1 *Record Date.* The Board of Directors may fix in advance a record date for the purpose of determining Members entitled to notice of and to vote at a meeting, receive a dividend or other distribution or in order to make a determination of Members for any other purpose; however, such date must not be more than sixty days, and, if fixed for the purpose of determining Members entitled to notice of and to vote at a meeting, not less than ten days, prior to the date on which the action requiring the determination of Members is to be taken. If no record date is fixed for the purpose of determining Members (a) entitled to notice of and to vote at a meeting, the close of business on the day before notice of the meeting is mailed, or if notice is waived, the close of business on the day before the meeting, shall be the record date for such purpose, or (b) for any other purpose or action, the close of business on the day on which the Board of Directors adopts the resolution relating to such purpose or action shall be the record date. A determination of Members of record entitled to notice of or to vote at a meeting of Members shall apply to any adjournment of the meeting; provided, however, that the Board of Directors may fix a new record date for the adjourned meeting.

2.2 *Place of Meetings.* All meetings of Members shall be held at the principal place of business of the Company or at such other place as shall be specified by the Board of Directors in the notices or waivers of notice thereof.

2.3 *Annual Meetings.* An annual meeting of the Members shall be held each year on the first Monday of September of each year, unless such day is a legal holiday, in which case on the next business day following, at 7:00 o'clock P.M., or on such other date or at such other time as may be designated by the Board of Directors, for the purpose of electing individuals to serve as members of the Board of Directors and for the transaction of such other business as may be properly brought before the meeting.

2.4 *Special Meetings.* Special meetings of Members for any purpose or purposes may be called by the Chairman, the President or the Board of Directors. At any time, upon the written request of any two Directors or of the holders of 40% of the Shares then issued and outstanding, the Secretary shall call a special meeting to be held at the registered office of the Company at such time as the Secretary may fix, not less than fifteen nor more than sixty days after the receipt of said request, and if the Secretary shall neglect or refuse to fix such time or to give notice of the meeting, the Members making the request may do so.

2.5 *Notice of Meetings.* The authorized person or persons calling a Members' meeting shall cause written notice of the time, place and purpose of the meeting to be given to all Members at least ten days before the meeting in the case of the annual meeting or a special meeting and in both cases not more than 60 days prior to the day fixed for the meeting.

2.6 *Agenda and Conduct of Meetings.* The business to be conducted at a Members' meeting shall be limited to the purpose or purposes stated in the notice of the meeting, provided

that other matters may be considered if all Members are present or represented at the meeting and consent thereto. The Chairman shall preside over any meetings of Members and shall have the authority to make all decisions regarding the conduct of the meeting.

2.7 *Quorum.* Except as herein provided, the presence, in person or by proxy, of Members holding a majority of the total voting power shall constitute a quorum at all meetings of Members. When a quorum is present at any meeting, the vote of the holders of a majority of the voting power present, whether by person or by proxy, shall decide any question brought before such meeting, unless the question is one upon which, by express provision of law, the Articles or this Agreement, a different vote is required, in which case such express provision shall govern and control the decision of such question. Directors shall be elected by plurality vote.

If a quorum is present or represented at a duly organized meeting, such meeting may continue to do business until adjournment, notwithstanding the withdrawal of Members or the refusal of any Members present to vote. If an annual or special meeting cannot be organized because a quorum is not present, the Members present may adjourn the meeting from time to time without notice, unless a new record date is fixed for the adjourned meeting, but any meeting at which Directors are to be elected shall be adjourned only from day to day until such Directors shall have been elected. At such adjourned meeting at which a quorum shall be present or represented, any business may be transacted that might have been transacted at the meeting as originally notified. In the case of any meeting called for the election of Directors, those who attend the second of such adjourned meetings, although less than a quorum, shall nevertheless constitute a quorum for the purposes of electing Directors. If the adjournment is for more than 30 days or if after the adjournment a new record date is fixed for the adjourned meeting, a notice of the adjourned meeting shall be given to each Member of record entitled to vote at the meeting.

Members may participate in and be present at a meeting of the Members by means of conference telephone or similar communications equipment if all persons participating in such meeting can hear and communicate with each other.

2.8 *Proxies.* A Member may vote either in person or by proxy executed in writing by the Member. No proxy shall be valid after 11 months from the date of its execution unless otherwise provided in the proxy. A proxy shall be revocable unless the proxy form conspicuously states that the proxy is irrevocable and the proxy is coupled with an interest.

2.9 *Action by Members.* Except as provided in this Section 2.9, every action of Members must be taken at a meeting of Members. Any action permitted or required by the Act or this Agreement to be taken at a meeting of the Members may be taken without a meeting, without prior notice and without a vote, if a consent or consents in writing, setting forth the action so taken, is signed by all of the Members. Such consent shall have the same force and effect as a unanimous vote at a meeting and may be stated as such in any document or instrument filed with the Louisiana Secretary of State.

ARTICLE III
MANAGEMENT

3.1 *Management of the Company's Affairs.* As provided in the Articles and this Agreement, all management powers over the business and affairs of the Company shall be exclusively vested in a Board of Directors (the "Board of Directors") consisting of not less than one nor more than five individuals, as set from time to time by resolutions adopted by the Board of Directors, and, subject to the direction of the Board of Directors, the officers elected by the Board of Directors in accordance with the terms of this Agreement (the "Officers"), who shall collectively (Officers and Directors) constitute "managers" of the Company within the meaning of the Act. No Director need be a Member. No Member, by virtue of having the status of a Member, shall have any management power over the business and affairs of the Company or actual or apparent authority to enter into contracts on behalf of, or to otherwise bind, the Company. Except as otherwise specifically provided in this Agreement, the authority and functions of the Board of Directors on the one hand and of the Officers on the other shall be identical to the authority and functions of the board of directors and officers, respectively, of a corporation organized under the Louisiana Business Corporation Law. Thus, except as otherwise specifically provided in this Agreement, the business and affairs of the Company shall be managed under the direction of the Board of Directors, and the day-to-day activities of the Company shall be conducted on the Company's behalf by the Officers, who shall be agents of the Company. In addition to the powers that now or hereafter can be granted to managers under the Act and to all other powers granted under any other provision of this Agreement, the Board of Directors and the Officers (subject to the direction of the Board of Directors) shall have full power and authority to do all things on such terms as they, in their sole discretion, may deem necessary or appropriate to conduct, or cause to be conducted, the business and affairs of the Company.

3.2 *Election; Removal; Vacancies.*

(a) Directors, other than the first Board of Directors, shall be elected at the annual meeting of Members by a plurality vote of the Shares present in person or represented by proxy at such meeting, and each Director elected shall serve until the next succeeding annual meeting and until his successor shall have been elected and qualified.

(b) The Members, by vote of a majority of the total voting power at any special meeting called for the purpose, may remove from office any one or more of the Directors, notwithstanding that his, her or their terms of office may not have expired, and may at such meeting elect one or more successors, as the case may be, for the unexpired term.

(c) Vacancies and newly created directorships resulting from any increase in the number of Directors may be filled by a majority of the Directors remaining in office; provided that the Members shall have the right to fill

the vacancy at any special meeting called for such purpose prior to such action by the Board.

3.3 *Officers.*

(a) *General.* The Board of Directors shall appoint agents of the Company who shall be referred to as "Officers" of the Company. Unless provided otherwise by resolution of the Board of Directors, the Officers shall have the titles, power, authority and duties described below in this Section 3.3

(b) *Titles and Number.* The Officers of the Company shall be the Chairman of the Board/Chief Executive Officer, the President, the Secretary and a Treasurer. There shall be appointed from time to time, in accordance with Section 3.3(c), such Vice Presidents, Assistant Secretaries and Assistant Treasurers as the Board of Directors may desire. Any person may hold two or more offices, provided that no person holding more than one office may sign, in more than one capacity, any certificate or other instrument required by law to be signed by two officers.

(c) *Appointment and Term of Office.* The Officers shall be appointed by the Board of Directors at such time and for such term as the Board of Directors shall determine. Any Officer may be removed, with or without cause, only by the Board of Directors. Vacancies in any office may be filled only by the Board of Directors.

(d) *Chairman of the Board/Chief Executive Officer.* The Chairman of the Board shall be the chief executive officer of the Company and shall have the general powers, duties and responsibilities of supervision and management inherent in such office as well as such additional powers and duties as the Board of Directors may from time to time prescribe. The Chairman of the Board shall preside at all meetings of the Directors and Members. He shall be an ex-officio member of all committees of the Board of Directors, except that he shall be a full member and entitled to all rights and privileges pertaining thereto with respect to committees on which he is named a full member.

(e) *President.* The President, subject to the direction of the Board of Directors and the Chairman of the Board, shall be the chief operating officer of the Company and shall be responsible for the management and direction of the day-to-day business and affairs of the Company, its other Officers, employees and agents, shall supervise generally the affairs of the Company and shall have full authority to execute all documents and take all actions that the Company may legally take. The President shall exercise such other powers and perform such other duties as may be assigned to him by this

Agreement, the Board of Directors and the Chairman of the Board. The President shall preside at all Member meetings and all meetings of the Board of Directors and Members in the absence of the Chairman of the Board.

(f) *Vice Presidents.* Each Vice President appointed by the Board of Directors shall, in the absence or disability of the President, have all of the powers and duties conferred upon the President, including the same power as the President to execute documents on behalf of the Company. Each such Vice President shall perform such other duties and may exercise such other powers as may from time to time be assigned to him by the Board of Directors or the President.

(g) *Secretary and Assistant Secretaries.* The Secretary shall record or cause to be recorded in books provided for that purpose the minutes of the meetings or actions of the Board of Directors and Members, except that the President, in his discretion, may arrange for the recordation of any meeting of Directors or Members by a stenographer. The Secretary shall see that all notices are duly given in accordance with the provisions of this Agreement and as required by law, shall be custodian of all records (other than financial), shall see that the books, reports, statements, certificates and all other documents and records required by law are properly kept and filed, and, in general, shall perform all duties incident to the office of Secretary and such other duties as may, from time to time, be assigned to him by this Agreement, the Board of Directors or the President. The Assistant Secretaries shall exercise the powers of the Secretary during that Officer's absence or inability or refusal to act.

(h) *Treasurer and Assistant Treasurers.* The Treasurer shall keep or cause to be kept the books of account of the Company and shall render statements of the financial affairs of the Company in such form and as often as required by this Agreement, the Board of Directors or the President. The Treasurer, subject to the order of the Board of Directors, shall have the custody of all funds and securities of the Company. The Treasurer shall perform all other duties commonly incident to his office and shall perform such other duties and have such other powers as this Agreement, the Board of Directors or the President shall designate from time to time. The Assistant Treasurers shall exercise the power of the Treasurer during that Officer's absence or inability or refusal to act. Each of the Assistant Treasurers shall possess the same power as the Treasurer to sign all certificates, contracts, obligations and other instruments of the Company.

(i) *Powers of Attorney.* The Company may grant powers of attorney or other authority as appropriate to establish and evidence the authority of the Officers and other persons.

(j) *Delegation of Authority.* Unless otherwise provided by resolution of the Board of Directors, no Officer shall have the power or authority to delegate to any Person such Officer's rights and powers as an Officer to manage the business and affairs of the Company.

3.4 *Compensation.* The Directors and Officers shall receive such compensation for their services as may be designated by the Board of Directors. In addition, the Officers shall be entitled to be reimbursed for reasonable and necessary out-of-pocket costs and expenses incurred in the ordinary course of their service hereunder. In addition, the members of the Board of Directors shall be entitled to be reimbursed for out-of-pocket costs and expenses incurred in attending each regular and special meeting of the Board of Directors.

ARTICLE IV
MEETINGS OF THE BOARD OF DIRECTORS

4.1 *Place of Meetings.* The meetings of the Board of Directors may be held at the principal office of the Company or at such other place, within or without the State of Louisiana, as may be designated by majority of the Board of Directors from time to time.

4.2 *Meetings; Notice.* Regular meetings of the Board of Directors shall be held on the third Thursday of March, June, September and December of each year, upon at least five days' written notice from the President or Secretary or at such other time as shall from time to time be determined by the Board, provided that notice of such determination shall be given to all Directors. Special meetings of the Board of Directors may be called by the Chairman or President on no less than two days' notice given to each director, either personally or by telephone, mail, facsimile transmission, e-mail or any other comparable form of communication. Special meetings shall be called by the President or Secretary in like manner and on like notice on the written request of two Directors, and if the President or Secretary fail or refuse, then the two Directors may call the meeting on two days' written notice given to each Director. Special meetings shall be held at the principal place of business of the Company, unless otherwise determined by the Board of Directors. Notwithstanding the above, a meeting of each newly elected Board of Directors shall be held immediately following the annual meeting of Members at the same location as such meeting of Members, and no notice of such meeting of the Board of Directors shall be necessary to legally constitute the meeting, provided a quorum shall be present. Members of the Board of Directors present or represented at any meeting shall be deemed to have received due notice, or to have waived, notice thereof, except when a Director attends for the express purpose of objecting to the transaction of any business because the meeting is not lawfully called or convened.

4.3 *Quorum; Acts of the Board.* A majority of the Board of Directors shall be necessary to constitute a quorum for the transaction of business. If a quorum is present, the act of a majority of the members of the Board of Directors present shall be the act of the Board of Directors. If a quorum is not present at any meeting of the Board of Directors, the Board of Directors present may adjourn the meeting without notice other than announcement at the meeting, until a quorum is present. If a quorum is present when the meeting is convened, the members present may continue to do business notwithstanding the withdrawal of enough members to leave less than a quorum or the refusal of any member present to vote.

4.4 *Action by Unanimous Written Consent.* Any action which may be taken at a meeting of the Board of Directors may be taken by a consent in writing signed by all of the members of the Board of Directors and filed with the records of proceedings of the Board of Directors.

4.5 *Meetings by Telephone or Similar Communication.* Members of the Board of Directors may participate in and be present at any meeting of the Board of Directors by means of conference telephone or similar communications equipment if all persons participating in such meeting can hear and communicate with each other.

4.6 *Committees.* The Board of Directors may designate one or more committees, each committee to consist of two or more of the Directors of the Company (and one or more Directors may be named as alternate members to replace any absent or disqualified regular members of such committees), which, to the extent provided by resolution of the Board of Directors or this Agreement, shall have and may exercise the powers of the Board of Directors in the management of the business and affairs of the Company, and may have power to authorize the seal of the Company to be affixed to documents. Such committee or committees shall have such name or names as may be determined from time to time by the Board of Directors. Any vacancy occurring in any such committee shall be filled by the Board of Directors, but the Chairman may designate another Director to serve on any such committee pending action by the Board. Each such committee shall hold office during the term of this Board of Directors constituting it, unless otherwise ordered by the Board of Directors, and shall keep regular minutes of its proceedings and report the same to the Board of Directors when required.

4.7 *Remuneration to Directors.* Members of the Board of Directors, as such, shall receive such salary for their services by resolution of the Board of Directors, and shall receive the actual expenses of attendance, if any, for each regular or special meeting of the Board of Directors; but this section does not preclude any Director from serving the Company in any other capacity and receiving compensation therefore.

4.8 *Resignations.* The resignation of a Director shall take effect on receipt thereof by the President or Secretary or any later date not more than 30 days after such receipt, specified therein.

ARTICLE V
DIVIDENDS

5.1 *Dividends.* Subject to Section 5.2, the Board of Directors at any regular or special meeting may from time to time declare, and the Company may pay, dividends in cash, property or its own Shares.

5.2 *Limitation.* No dividend or other distribution shall be made by the Company if, after giving effect to the distribution: (a) the Company would not be able to pay its debts as they become due in the usual course of business; or (b) the Company's total assets would be less than the sum of its total liabilities. The Company may base a determination that a distribution is not prohibited under this Section 5.2 either on financial statements prepared on the basis of accounting practices and principles that are reasonable under the circumstances or a fair valuation or other method that is reasonable under the circumstances. For purposes of this Section 5.2, generally accepted accounting principles are deemed to be reasonable. The effect of a distribution under this Section shall be measured as of the date upon which the distribution is authorized if the payment occurs within 120 days after the date of authorization, or the date upon which payment is made if it occurs more than 120 days after the date of authorization.

ARTICLE VI
SHARES

6.1 *Shares.* The holders of Shares (a) shall be entitled on a pro rata basis to such distributions, if any, as shall be provided thereon from time to time by the Board of Directors, (b) upon liquidation or dissolution of the Company, shall be entitled on a pro rata basis to all remaining assets after satisfaction of the Company's liabilities to creditors, (c) shall not be subject to any right of redemption by the Company (except as otherwise provided in this Agreement) and (d) shall be entitled to one vote per Share on matters submitted to a vote or consent of Members. Each Share shall be identical in all respects with each other Share.

6.2 *Members.*

(a) A Person shall be admitted as a Member, and shall become bound by this Agreement, if such Person executes this Agreement or, without such execution, if such Person purchases or otherwise lawfully acquires any Shares and becomes the record holder of such Shares in accordance with the provisions of this Agreement. For purposes of this Agreement and the Articles, "Person" means any individual, partnership, corporation, limited liability company, trust or other entity. In the case of a Member who is not a natural person, such Member may act through any Person authorized by such Member.

(b) The name and mailing address of each Member shall be listed on the books and records of the Company. The Secretary of the Company shall be

required to update the books and records from time to time as necessary to accurately reflect the information therein. A Member's Shares shall be represented by the Certificate (as hereinafter defined) held by such Member.

6.3 *Liability to Third Parties.* No Member or beneficial owner of Shares shall be liable for the debts, obligations or liabilities of the Company.

6.4 *Certificates.* Certificates ("Certificates") evidencing Shares shall be in such form, not inconsistent with that required by the Act or any other law and this Agreement, as shall be approved by the Board of Directors. The Company shall issue to each Member one or more Certificates, signed by the President or a Vice President and the Secretary or an Assistant Secretary or the Treasurer or an Assistant Treasurer of the Company certifying the number of Shares owned by such Member; provided, however, that any of or all the signatures on the Certificate may be facsimile. In case any Officer who shall have signed or whose facsimile signature or signatures shall have been placed upon any such Certificate or Certificates shall have ceased to be such Officer before such Certificate is issued by the Company, such Certificate may nevertheless be issued by the Company with the same effect as if such person were such Officer at the date of issue. Certificates shall be consecutively numbered and shall be entered in the books and records of the Company as they are issued and shall exhibit the holder's name and number of Shares.

6.5 *Register, Registration of Transfer and Exchange.*

(a) The Company shall keep or cause to be kept on behalf of the Company a register that, subject to any requirements of the Board of Directors and subject to the provisions of Section 6.5(b), will provide for the registration and transfer of Shares. The Company shall not recognize transfers of Shares unless the same are effected in the manner described in this Section 6.5. Upon surrender for registration of transfer of any Certificate, and subject to the provisions of Section 6.5(b), the appropriate Officers of the Company shall execute and deliver, in the name of the holder or the designated transferee or transferees, as required pursuant to the holder's instructions, one or more new Certificates evidencing the same aggregate number of Shares as was evidenced by the Certificate so surrendered.

(b) The Company shall not be required to recognize any transfer of Shares until the Certificates evidencing such Shares are surrendered to the Company for registration of transfer. No charge shall be imposed by the Company for such transfer, *provided*, that, as a condition to the issuance of any new Certificate under this Section 6.5, the Company may require the payment of a sum sufficient to cover any tax or other governmental charge that may be imposed with respect thereto.

(c) By transfer of Shares in accordance with this Section 6.5, the transferor shall be deemed to have given the transferee the right to be admitted to the Company as a Member, and each transferee of Shares (including any nominee holder or an agent acquiring such Share for the account of another person) shall become a Member with respect to the Share so transferred to such person when any such transfer and admission is reflected in the books and records of the Company and shall be subject to the terms and conditions of the Articles and this Agreement.

(d) The Company shall be entitled to recognize the record holder as the owner of Shares and, accordingly, shall not be bound to recognize any equitable or other claim to or interest in such Shares on the part of any other person, whether or not the Company shall have actual or other notice thereof, except as otherwise provided by law or any applicable rule or regulation. Subject to the foregoing provisions of this Section 6.5(d), Shares shall be freely transferable. The transfer of any Shares and the admission of any new Member shall not constitute an amendment to this Agreement.

(e) Each dividend or other distribution in respect of the Shares shall be paid by the Company, directly or through any other person or agent, only to the record holders thereof as of the record date set forth the dividend or other distribution. Such payment shall constitute full payment and satisfaction of the Company's liability in respect of such payment, regardless of any claim of any Person who may have an interest in such payment by reason of an assignment or otherwise.

6.6 *Mutilated, Destroyed, Lost or Stolen Certificates.*

(a) If any mutilated Certificate is surrendered to the Company, then the appropriate Officers on behalf of the Company shall execute and deliver in exchange therefor, a new Certificate evidencing the same aggregate number and type of Shares as the Certificate so surrendered.

(b) The appropriate Officers on behalf of the Company shall execute and deliver a new Certificate in place of any Certificate previously issued if the record holder of the Certificate:

(i) makes proof by affidavit, in form and substance satisfactory to an Officer, that a previously issued Certificate has been lost, destroyed or stolen;

(ii) requests the issuance of a new Certificate before the Company has notice that the Certificate has been acquired by a purchaser for value in good faith and without notice of an adverse claim;

(iii) if requested, delivers to the Company a bond, in form and substance satisfactory to the Company, with surety or sureties and with fixed or open penalty as the Company may reasonably direct, in its sole discretion, to indemnify the Company against any claim that may be made on account of the alleged loss, destruction or theft of the Certificate; and

(iv) satisfies any other reasonable requirements imposed by the Company.

If a Member fails to notify the Company within a reasonable time after he has notice of the loss, destruction or theft of a Certificate, and a transfer of the Shares by the Certificate is registered before the Company receives such notification, the Member shall be precluded from making any claim against the Company for such transfer or for a new Certificate.

(c) As a condition to the issuance of any new Certificate under this Section 6.6, the Company may require the payment of a sum sufficient to cover any tax or other government charge that may be imposed in relation thereto and any other expenses reasonably connected therewith.

6.7 *Return of Consideration; Withdrawal and Expulsion.* A Member is not entitled to the return of any part of its consideration paid to the Company for any Shares or to be paid interest in respect thereto. Except as otherwise provided in this Agreement or in the Articles, no Member shall be entitled to a distribution upon such Member ceasing to be a Member for any reason. No Member shall be required to contribute or to lend any cash or property to the Company to enable the Company to return to a Member its consideration paid to the Company for any Shares. Members may not be expelled from the Company or withdraw from the Company, except by transferring Shares.

ARTICLE VII
DISSOLUTION; LIQUIDATION AND TERMINATION

7.1 *Dissolution.* The Company shall be dissolved and its affairs shall be wound up only upon the affirmative vote of the Members holding the majority of the Shares present at the meeting. The termination of a Member's status as a Member shall not terminate or dissolve the Company.

7.2 *Liquidation and Termination.* On dissolution of the Company, the Board of Directors shall serve as liquidator. The liquidator shall proceed diligently to wind up the affairs of the Company and make final distributions as provided herein and in the Act. The costs of liquidation shall be borne as a Company expense. Until final distribution, the liquidator shall continue to operate the Company's business with all of the power and authority of the Board of Directors and the Members. The steps to be accomplished by the liquidator are as follows:

subject, however, to the right of the Members to change or repeal any portion of this Agreement made or amended by the Directors.

8.2 *Amendments to Articles.* Except as provided herein, the approval of a majority of the Board of Directors and the approval of Members holding at least 2/3rds of issued and outstanding Shares shall be required to approve an amendment to the Articles of Organization. The Board of Directors, without the approval of the Members, may amend the Articles to change the certifying official or to delete or add one or more certifying officials.

ARTICLE IX
LIMITATION OF LIABILITY; INDEMNIFICATION

9.1 Limitation of Liability. Neither any Member or the Board of Directors (a "Director") nor any Officer shall be personally liable for monetary damages for breach of any duty provided for in La. R.S. 12:1314; provided, that this Section shall not limit or eliminate the liability of any Director or Officer for a breach of fiduciary duty, for the amount of a financial benefit received by the Director or Officer to which he or she is not entitled or for an intentional violation of a criminal law.

9.2 *Right to Indemnification.* Each person who is involved in any threatened, pending, or completed action, suit, or proceeding, whether civil, criminal, administrative, arbitrative, or investigative (hereinafter a "Proceeding"), or any appeal in such a Proceeding, or any inquiry or investigation that could lead to such a Proceeding, by reason of the fact that he or she is or was a Director or Officer of the Company shall be indemnified by the Company to the fullest extent permitted by law, as the same exists or may hereafter be in effect (but, in the case of any subsequent change in the law, only to the extent that such change permits the Company to provide broader indemnification rights than were permitted prior to such amendment) against judgments, penalties (including excise and similar taxes and punitive damages), fines, settlements, and reasonable expenses (including, without limitation, attorneys' fees) actually incurred by such person in connection with such Proceeding, and indemnification under this Article shall continue as to a person who has ceased to serve as a Director or Officer. The rights granted pursuant to this Article shall be deemed contract rights, and no amendment, modification, or repeal of this Article shall have the effect of limiting or denying any such rights with respect to actions taken or Proceedings arising prior to any such amendment, modification or repeal.

9.3 *Advance Payment.* The right to indemnification conferred in this Article shall include the right to be paid or reimbursed by the Company the reasonable expenses incurred by a person of the type entitled to be indemnified under this Article who was, is, or is threatened to be made, a named defendant or respondent in a Proceeding in advance of the final disposition of the Proceeding and without any determination as to the person's ultimate entitlement to indemnification; provided, however, that the payment of such expenses incurred by any such person in advance of the final disposition of a Proceeding shall be made only upon delivery to the Company of (a) a written affirmation by such person of his or her good faith belief that he or she has met the standard of conduct necessary for indemnification under this Article and (b) a written

undertaking, by or on behalf of such person, to repay all amounts so advanced if it shall ultimately be determined that such indemnified person is not entitled to be indemnified under this Article or otherwise.

9.4 *Nonexclusivity of Rights.* The right to indemnification and the advancement and payment of expenses conferred in this Article shall not be exclusive of any other right which a Director or Officer may have or hereafter acquire under any law (common or statutory), provision of the Articles or this Agreement, any agreement, vote of Members, or otherwise.

9.5 *Insurance.* The Company may purchase and maintain insurance, at its expense, to protect itself, and any person who is or was serving as a Director or Officer of the Company, against any expense, liability, or loss, whether or not the Company would have the power to indemnify such person against such expense, liability, or loss under this Article.

9.6 *Savings Clause.* If this Article or any portion hereof shall be invalidated on any ground by any court of competent jurisdiction, then the Company shall nevertheless indemnify and hold harmless each Director or Officer indemnified pursuant to this Article as to costs, charges and expenses (including attorneys' fees), judgments, fines, and amounts paid in settlement with respect to any action, suit, or proceeding, whether civil, criminal, administrative, or investigative to the full extent permitted by any applicable portion of this Article that shall not have been invalidated and to the fullest extent permitted by applicable law.

ARTICLE X
GENERAL PROVISIONS

10.1 *Notices.* Except as expressly set forth to the contrary in the Articles or this Agreement, all notices, requests, or consents provided for or permitted to be given under this Agreement must be in writing and must be given either by depositing that writing in the United States mail, addressed to the recipient, postage paid or by delivering that writing to the recipient in person, by courier, or by facsimile transmission. A notice, request, or consent given under this Agreement is effective on receipt by the person to receive it; however, if such notice is placed in the United States mail, postage prepaid, and addressed to a Member at such Member's last known address, notice shall be deemed to have been received by such Member on two business days after such notice is placed in the mail. All notices, requests, and consents to be sent to a Member must be sent to or made at the address given for that Member on the books and records of the Company or such other address as that a Member may specify by notice to the Company. Any notice, request, or consent to the Company must be given at the following address: 909 Poydras Street, Suite 1700, New Orleans, Louisiana 70112. Whenever any notice is required to be given by law, the Articles, or this Agreement, a written waiver thereof, signed by the person entitled to notice, whether before or after the time stated therein, shall be deemed equivalent to the giving of such notice.

10.2 *Governing Law; Severability.* This Agreement is governed by and shall be construed in accordance with the internal laws of the State of Louisiana. If a direct conflict exists between the provisions of this Agreement and (a) any provision of the Articles or (b) any

mandatory provision of the Act, the applicable provision of the Articles or the Act shall control. If any provision of this Agreement or the application thereof to any person or circumstance is held invalid or unenforceable to any extent, the remainder of this Agreement and the application of that provision to other persons or circumstances not affected thereby shall be enforced to the greatest extent permitted by law.

10.3 *Counterparts.* This Agreement may be executed in any number of counterparts with the same effect as if all signing parties had signed the same document. All counterparts shall be construed together and constitute the same instrument.

10.4 *Fiscal Year.* The Board of Directors may adopt for and on behalf of the Company a fiscal or a calendar year.

IN WITNESS WHEREOF, the Organizational Member and the Company have executed and agreed to this Agreement as of the date first set forth above.

Joseph C. Canizaro
Organizational Member

COLUMBUS MANAGEMENT, L.L.C.

By: Joseph C. Canizaro, President

Members effective as of merger of Columbus Management, Inc. into the Company on December 30, 2001.

Joseph C. Canizaro

1st Judicial District
Instrument 2014 9229 D -J1
Filed/Recorded 11/18/2014 01:40 P
Total Fees $ 35.00
2 Pages Recorded

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

Index: Lots Twenty-three to Twenty-eight (23-28) Inclusive, Thirty-five to Fifty-four (35-54) Inclusive, Block Six (6), EUREKA ADDITION TO THE CITY OF GULFPORT

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 consideration, the receipt and sufficiency of all of which is hereby acknowledged, the undersigned,

THE PEOPLES BANK, BILOXI, MISSISSIPPI,

155 LaMeuse St, Biloxi, MS 39530, 228-435-5511,

does hereby sell, convey and specially warrant unto

COLUMBUS MANAGEMENT, LLC,

909 Poydras St, Ste 1700, New Orleans, LA 70112, 504-584-5000,

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

Lots Twenty-three to Twenty-eight (23-28) Inclusive, Thirty-five to Fifty-four (35-54) Inclusive, Block Six (6), EUREKA ADDITION TO THE CITY OF GULFPORT, according to the official map or plat thereof; on file and of record in the office of the Chancery Clerk of the First Judicial District of Harrison County, Mississippi in Plat Book 9 at Page 8 (Copy Book 4 at Page 279) thereof; reference to which is hereby made in aid of and as a part of this description.

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

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

THE SUBJECT PROPERTY IS CONVEYED IN ITS 'AS-IS, WHERE-IS" CONDITION WITHOUT ANY WARRANTY OR REPRESENTATION BY THE GRANTOR, OTHER THAN GRANTOR'S SPECIAL WARRANTY OF TITLE.

IN WITNESS WHEREOF, The Peoples Bank, Biloxi, Mississippi has caused this conveyance to be executed by its duly authorized officer after having first been duly authorized to do so, on this the 17th day of November, 2014.

The Peoples Bank, Biloxi, Mississippi

BY: _____
Name: Chevis Swetman
Title: President

STATE OF MISSISSIPPI

COUNTY OF HARRISON

THIS DAY PERSONALLY CAME AND APPEARED BEFORE ME, the undersigned authority in and for the jurisdiction aforesaid, Chevis C. Swetman, who acknowledge that he/she is/are the President of The Peoples Bank, Biloxi, Mississippi, and as its act and deed, signed, sealed and delivered the above and foregoing instrument of writing on the day and in the year therein mentioned after having been first duly authorized to do so.

GIVEN UNDER MY HAND AND OFFICIAL SEAL OF OFFICE, this the 17th day of November, 2014.

_____
NOTARY PUBLIC

My Commission Expires:

STATE OF MISSISSIPPI
KRISTI M. GILBERT
ID No
81780
Comm Expires
July 5, 2018
NOTARY PUBLIC
HARRISON COUNTY

STATE OF MISSISSIPPI

COUNTY OF HARRISON

BOOK 863 PAGE 446

WARRANTY DEED

FOR AND IN CONSIDERATION of the sum of Ten Dollars ($10.00) cash in hand paid and other good and valuable consideration, the receipt and sufficiency of all of which is hereby acknowledged, the undersigned THETA MARTIN a/k/a Theta Finch, does hereby sell, convey and warrant unto GULF SOUTH CAPITAL CORPORATION a Mississippi Corporation, the following described land and property, being located and situated in the City of Gulfport, County of Harrison, First Judicial District, State of Mississippi, and being more particularly described as follows, to-wit:

> Lots 31 - 40 inclusive of Block 4, ABYSSINIA SUBDIVISION, a subdivision located in the City of Gulfport, First Judicial District of Harrison County, Mississippi, according to the official map or plat thereof on file and of record in the office of the Chancery Clerk in Plat Book 7 at Page 4, AND ALSO:
>
> Beginning at the Northeast corner of Lot 6, Block 4 of Abyssinia Subdivision and from said point run thence South to the Southeast corner of Lot 25, from said point run thence East 10 feet to the Southwest corner of Lot 50, from said point run thence North to the Northwest corner of Lot 31, from said point run thence West a distance of 10 feet to the point of beginning. Said property being located in the First Judicial District of Harrison County, Mississippi.

THIS CONVEYANCE is subject to any and all recorded restrictive covenants, rights of way, easements and prior reservations of any oil, gas, minerals and other rights.

TAXES fur the current year have been prorated as of this date and are assumed by the Grantee herein.

WITNESS MY SIGNATURE this the 6th day of August, 1979.

Theta Martin a/k/a Theta Finch

THETA MARTIN a/k/a THETA FINCH

STATE OF MISSOURI BOOK 863 PAGE 447

COUNTY OF JACKSON

PERSONALLY, came and appeared before me, the undersigned authority in and for the aforesaid jurisdiction, the within named THETA MARTIN who was formerly Theta Finch, who acknowledged to and before me that she signed and delivered the above and foregoing instrument of writing on the day and in the year therein mentioned.

GIVEN under my hand and official seal of office this the 6th day of August, 1979.

Rhonda S. Carpenter Pubblic
NOTARY PUBLIC

My Commission Expires:

RHONDA S. CARPENTER M. C. E. OCT. 31, 1981

4902

STATEMENT OF FEES

Filing ..... .05
Recording ..... Words @ 15¢ per 100 ..... 2.50
Certificate ..... .50
Indexing 15¢ each Separate Subdivision 1.50
Total Fees 4.55

STATE OF MISSISSIPPI, COUNTY OF HARRISON, FIRST JUDICIAL DISTRICT:

I hereby certify that this instrument was received and filed for record at 11 o'clock and 01 minutes A. M. on 9 day of Aug, A. D. 1979 and recorded Aug. 10, 1979 In Records of Deeds ..... Book 863 Pages 446-447

G. N. Creel, Chancery Clerk

By J. O. Burdeau, D. C.

run Southerly along a line that is 21.000 meters (68.898 feet) Easterly of and parallel with the centerline of construction of said project, having a radius of 1631.000 meters (5351.050 feet), an arc distance of 5.342 meters (17.526 feet) [said arc having a chord bearing of South 00° 10' 53" West for a distance of 5.342 meters (17.526 feet)] to the Southern line of grantors property; thence run North 89° 53' 42" West along said Southern property line, a distance of 31.852 meters (104.501 feet) to the present Eastern right-of-way line of Cowan Road; thence run North 00° 24' 50" West along the present Eastern right-of-way line of said Cowan Road, a distance of 151.863 meters (498.238 feet) to the Northern line of grantors property; thence run North 89° 42' 46" East along said Northern property line, a distance of 12.190 meters (39.993 feet) to the point of beginning, containing 0.520 hectares (1.286 acres), more or less and being situated in and a part of the Lots 6 through 25, Block 4, Abyssinia Subdivision, Plat Book 7, Page 4 in the Chancery Clerk's Office, City of Gulfport, First Judicial District, Harrison County, Mississippi, the Northeast 1/4, Section 31, Township 7 South, Range 10 West.

The grantor herein further warrants that the above described property is no part of his/or her homestead.

It is further understood and agreed that the consideration herein named is in full, complete and final payment and settlement of any claims or demands for damage accrued, accruing, or to accrue to the grantors herein, their heirs, assigns, or legal representatives, for or on account of the construction of the proposed highway, change of grade, water damage, and/or any other damage, right or claim whatsoever.

The grantors herein agree to pay all real property taxes assessed against the above described property for the current year.

It is further understood and agreed that this instrument constitutes the entire agreement between the grantor and the grantee, there being no oral agreements or representations of any kind.

Witness this signature the 26th Day of August, A.D., 19 98.

Gulf South Capital Corporation
By: _____ President

Grantee, Prepared by and return to:
Miss. Department of Transportation
Right of Way Division
P. O. Box 1850
Jackson, Mississippi 39215-1850
Phone Number: (601) 359-7559
Account No. 94-9371-00-005-10

Grantor Address:
Gulf South Capital Corp.
909 Poydras St., Suite 1700
New Orleans, LA 70112
Phone Number:
Business Number: (504) 584-5000

BOOK 1427 PAGE 434

Project No. 94-9371-00-005-10
Parcel No. 044-0-00-W
County HARRISON

Whereas, at a special meeting of the Board of Directors of this Corporation duly held on the 26th day of August 19 98, the board duly passed a resolution authorizing the sale, conveyance, and transfer of certain property to the Mississippi Department of Transportation for the sum of $ 150,000 ;

Be it resolved that Joseph C. Canizaro

is / are hereby authorized, empowered and directed to execute and deliver unto the Mississippi Transportation Commission a deed to 1.286 acres of land as described above.

That the principal terms of the transaction and the nature and amount of the consideration, and the resolution of the board of directors hereinabove set forth, be and the same hereby are approved by the stockholders of this corporation as set forth by its charter, said approval is recorded in Corporation Minute Book n/a at Page n/a .

ATTEST: [signature]
Secretary

[signature]
Chairman of Board
Joseph C. Canizaro
Name of Corporation
Gulf South Capital Corp.
Address
909 Poydras Street, Suite 1700
New Orleans, LA 70112

(CORPORATE SEAL)

Instrument No. 7875

STATEMENT OF FEES

Recording Fee	$6.00
Records Management Fee	$1.00
Abstracting Section Fee at $1.00 each	1.00
Marginal Entry at 50 each	—
Other	—
TOTAL FEES COLLECTED	8.00

STATE OF MISSISSIPPI, COUNTY OF HARRISON, FIRST JUDICIAL DISTRICT:

I hereby certify that this instrument was received and filed for record at 8 o'clock and 03 minutes A. M. on 19 day of Oct, A.D. 19 98 and recorded Oct 20, 19 98 in Records of Deeds Book 1427 Pages 429-434

JOHN McADAMS, Chancery Clerk

By [signature], D.C.

LAWRENCE-GREENWOOD 00685

PARCEL A

A parcel of land being a portion of Lots 6 through 15, Block 4, and being all of Lots 31 through 40, inclusive of Block 4 and all of Lots 6 though 15, inclusive of Block 3, ABYSSINIA SUBDIVISION, a subdivision located in the City of Gulfport, First Judicial District of Harrison County, Mississippi, according to the official map or plat thereof on file and of record in the Office of the Chancery Clerk, and together with all interest the Grantors now have or may hereinafter acquire in the streets and alleys joining the above described land and property. Said parcel of land being more particularly described as follows:

Beginning at a ½" iron rod found at the Northeast corner of Lot 31, Block 4, of ABYSSINIA SUBDIVISION, S89°29'52"E 19.77 feet to a capped ½" iron rod set in the center of Baker Street; thence S89°29'52"E 160.44 feet to a ½" iron rod found; thence S00°09'29"E 250.02 feet to a capped ½" iron rod set; thence N89°29'52"W 141.58 feet to the Southwest corner of Lot 15, Block 4, of ABYSSINIA SUBDIVISION; thence N89°29'23"W 39.55 feet to a capped ½" iron rod set at the Southeast corner of Lot 40, Block 4, of ABYSSINIA SUBDIVISION; thence S89°48'15"W 144.43 feet to a capped ½" iron rod set lying on the East margin of Cowan-Lorraine Road (Also known as Highway 605); thence along said East margin, N00°00'59"E 250.00 feet to a ½" iron rod found; thence N89°48'15"E 144.38 feet to the point of beginning. Said parcel contains 1.87 acres, more or less. Said parcel contains a vacated portion of a 10 foot alley lying between Block 4, of ABYSSINIA SUBDIVISION, also a vacated portion of Baker Street lying between Blocks 3 and 4, of ABYSSINIA SUBDIVISION and also a vacated portion of now or formerly Day Street lying East of Block 3, of ABYSSINIA SUBDIVISION.

PARCEL B

A parcel of land being a portion of Lots 16 through 25, Block 4, and being all of Lots 41 through 50, inclusive of Block 4, and all of Lots 16 through 25, inclusive, of Block 3, ABYSSINIA SUBDIVISION, a subdivision located in the City of Gulfport, First Judicial District of Harrison County, Mississippi, according to the official map or plat thereof on file and of record in the Office of the Chancery Clerk. Said parcel also, being all of Lots 19 through 34, inclusive, of Block 7, and all of Lots 35 through 54, inclusive, of Block 6, EUREKA SUBDIVISION, according to the official map or plat thereof on file and of record in the Office of the Chancery Clerk of Harrison County, Mississippi; together with all interest the Grantors now have or may hereinafter acquire in the streets and alleys joining the above described land and property. Said parcel of land being particularly described as follows:

Beginning at a ¾" iron pipe found at the Northwest corner of Lot 19, Block 7, of EUREKA SUBDIVISION, S89°58'22"E 144.96 feet to a ¾" iron pipe found; thence S88°48'52"E 19.31 feet to a capped ½" iron rod set at the Southwest corner of Lot 51, Block 6, EUREKA SUBDIVISION, said point also lying on the East margin of Howard Street; thence along the East margin of Howard Street, N00°09'02"E 100.00 feet to a ¾" iron pipe found at the Northwest corner of Lot 54, Block 6, EUREKA SUBDIVISION; thence along the North line of Lot 54,

Block 6, EUREKA SUBDIVISION, S89°51'16"E 125.06 feet to a ¾" iron pipe found at the Northeast corner of said Lot 54, Block 6; thence S00°07'59"W 500.00 feet to a capped ½" iron rod set at the Southeast corner of Lot 35, Block 6, EUREKA SUBDIVISION, said point also lying on the North margin of North Street; thence also said North margin, N89°52'34"W 145.00 feet to a 1" iron pipe found; thence continue along said North margin, N89°46'44"W 144.88 feet to a 1" iron pipe found at the Southwest corner of Lot 34, Block 7, EUREKA SUBDIVISION; thence S86°44'58"W 23.60 feet to a ¾" iron pipe found lying on the East boundary line of the property now or formerly of HSC Cowan Road, LLC as recorded in Deed Instrument Number 2017-0000147-D-J1; thence along the East boundary line of said HSC Cowan Road, LLC property, N00°26'40"W 76.17 feet to a 1/2 " iron rod found at the Southeast corner of the property now or formerly of Lacuesta; thence along the East boundary line of Lacuesta property, N00°25'47"E 149.87 feet to a ¾" iron pipe found at the Northeast corner of said Lacuesta property; thence along the North boundary line of said Lacuesta property, N89°40'11"W 328.00 feet to a ½" iron rod found lying on the East margin of Cowan – Lorraine Road (also known as Highway 605); thence along said East margin, along a curve to the left, having a radius of 5,351.05 feet, an arc length of 18.41 feet and a chord bearing and distance of N00°47'04"E 18.41 feet to a concrete monument found; thence continue along said East margin, N03°34'48"E 111.33 feet to a concrete monument found; thence continue along said East margin, N00°00'59"E 119.93 feet to a capped ½" iron rod set; thence leaving said East margin, N89°48'15"E 144.43 feet to a capped ½" iron rod set at the Northeast corner of Lot 41, Block 4, ABYSSINIA SUBDIVISION; thence S89°29'23"E 39.55 feet to a capped ½" iron rod set at the Northwest corner of Lot 16, Block 3, ABYSSINIA SUBDIVISION; thence S89°29'52"E 141.58 feet to a capped ½" iron rod set; thence S00°09'29"E 75.00 feet to a ½" iron rod found; thence S89°55'25"E 19.47 feet to the point of beginning. Containing 5.03 acres, more or less. Said parcel contains a vacated portion of a 10 foot alley lying between Block 4, of ABYSSINIA SUBDIVISION, a vacated portion of Baker Street lying between Blocks 3 and 4, of ABYSSINIA SUBDIVISION, a vacated portion of now or formerly Day Street lying East of Block 3, of ABYSSINIA SUBDIVISION, a portion now or formerly Day Street lying West of Block 7, EUREKA SUBDIVISION, and a vacated portion of Howard Street lying between Block 6 and 7 of EUREKA SUBDIVISION.

PARCEL C

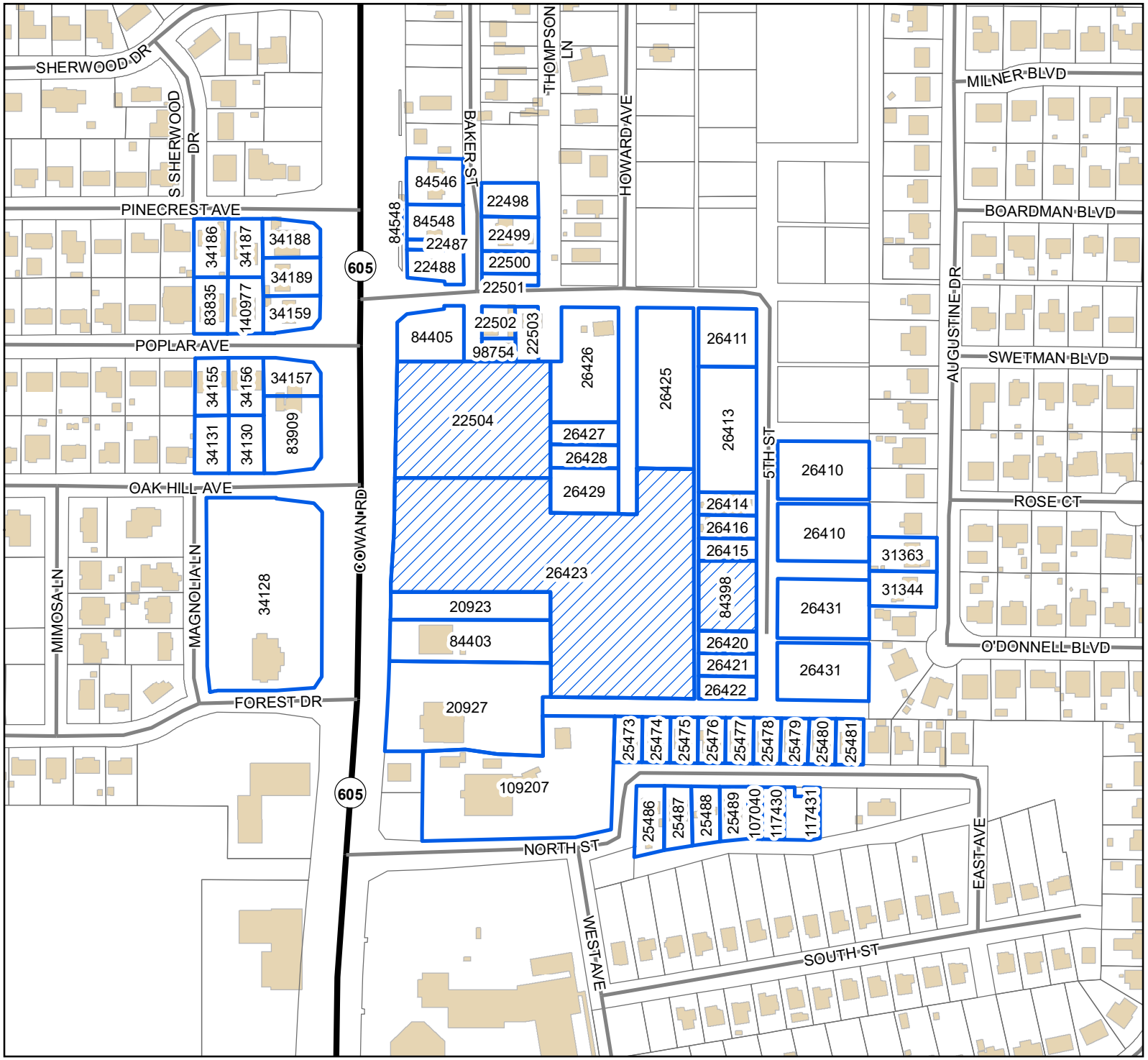
Lots Twenty-Three to Twenty-Eight (23-28) inclusive, Block Six (6), EUREKA ADDITION TO THE CITY OF GULFPORT, according to the official map or plat thereof; on file and of record in the Office of the Chancery Clerk of the First Judicial District of Harrison County, Mississippi in Plat Book 9 at Page 8 (copy Book 4 at Page 279) thereof; reference to which is hereby made in and of as a part of this description.

Mail	PPIN	Parcel ID	Name	Address	City	State	ZIP
Y		1010K-04-021.000	COLUMBUS MANAGEMENT LLC (OWNER)	909 POYDRAS STREET, STE. 1700	NEW ORLEANS	LA	70112
Y		1010K-04-010.000	COLUMBUS MANAGEMENT LLC ETAL (OWNER)	909 POYDRAS STREET, STE. 1700	NEW ORLEANS	LA	70112
Y		1010K-04-006.000	GULF SOUTH CAPITAL CORP (OWNER)	909 POYDRAS STREET, STE. 1700	NEW ORLEANS	LA	70112
Y			FREDDIE FOUNTAIN (AGENT)	1334 SEAWAY ROAD,STE 202	GULFPORT	MS	39503
N			**Adjacent Property Owners (2404PC057)**				
	34189	1010L-02-079.000	MYERS KENNETH R	P O BOX 7124	GULFPORT	MS	39506
	34128	1010L-03-059.000	JNM OFFICE PROPERTY LLC	382 COURTHOUSE RD SUITE C	GULFPORT	MS	39507
	26413	1010K-04-002.000	GULF STATES CONFERENCE ASSOCIATION	OF SEVENTH-DAY ADVENTISTS	MONTGOMERY	AL	36117
	22500	1010K-05-024.000	JOHNSON MAMIE -ESTATE-	602 BAKER STREET	GULFPORT	MS	39501
	22487	1010K-05-045.000	DALEY ROBERT M	P O BOX 4273	GULFPORT	MS	39502
	22488	1010K-05-046.000	HAYES LUTHER C -EST-	1326 PINECREST AVE	GULFPORT	MS	39507
	84546	1010K-05-042.000	ANDREWS VICKI M	615 BAKER ST	GULFPORT	MS	39507
	34188	1010L-02-051.000	LOVE ROGICK D	603 COWAN ROAD	GULFPORT	MS	39507
	34187	1010L-02-052.000	LANE VONCILE ETAL	1325 PINECREST AVE	GULFPORT	MS	39507
	26411	1010K-04-001.000	GULF STATES CONFERENCE ASSN ETAL	P O BOX 240249	MONTGOMERY	AL	36124
	83909	1010L-03-025.002	FRISBY CLIFFORD C	2205 JOHN HILL BLVD	GULFPORT	MS	39501
	25480	1010N-05-071.000	BEAVERS PATRICIA A	2015 NORTH ST	GULFPORT	MS	39507
N	34157	1010L-03-001.000	FRISBY CLIFFORD C	2205 JOHN HILL BLVD	GULFPORT	MS	39501
	34159	1010L-02-078.000	CARTER VARINA	575 COWAN RD	GULFPORT	MS	39507
	31344	1010K-01-041.000	PARRATORE DOLORES M -L/E-	508 HAYDEN DRIVE	GULFPORT	MS	39507
	26422	1010K-04-009.000	BABIN TODD	617 CARMADELLE ST	MARRERO	LA	70072
	25478	1010N-05-073.000	LEWIS DAVID S & GRACE E	2011 NORTH ST	GULFPORT	MS	39507
	25479	1010N-05-072.000	NEKOOEI BEN	11201 LAMBERT WAY	STANTON	CA	90680
	25487	1010N-05-060.000	JP SILVA PROPERTIES LLC	2740 TIDE MARK COVE	BILOXI	MS	39531
N	25488	1010N-05-061.000	JP SILVA PROPERTIES LLC	2740 TIDE MARK COVE	BILOXI	MS	39531
N	26429	1010K-04-016.000	BABIN TODD	617 CARMADELLE ST	MARRERO	LA	70072
	26415	1010K-04-005.000	CORNELSON JOHN E III & CRYSTAL M	503 EAST 5TH STREET	GULFPORT	MS	39507
	84405	1010K-04-024.000	BELLWETHER LLC	11511 TREELAWN STREET	GULFPORT	MS	39507
	26426	1010K-04-013.000	D S LADNER HOLDINGS LLC	P O BOX 6546	GULFPORT	MS	39506
	20927	1010K-04-018.000	VESCOVO ROBERT E SR & JO ELLA	117 DEER MEADOWS CT	BALLWIN	MO	63011
	109207	1010N-05-079.001	DE L'EPEE DEAF CENTER INC	1790 POPPS FERRY RD	BILOXI	MS	39532
	25473	1010N-05-078.000	GRACE MARGARET	2001 NORTH ST	GULFPORT	MS	39501
	25475	1010N-05-076.000	CHAMBERS TERRELLE & TASHAWA	2005 NORTH ST	GULFPORT	MS	39507
	26425	1010K-04-012.000	MOSEBAY KAROL L ETAL	3004 VALARIA DR	HIGHLAND	CA	92346
	34156	1010L-03-002.000	LEE FAITH -ETAL-	117 CONNIE DR	GULFPORT	MS	39503

Mail	PPIN	Parcel ID	Name	Address	City	State	ZIP
	34155	1010L-03-003.000	REYNOLDS LEE ESTER	1323 POPLAR AVE	GULFPORT	MS	39501
	107040	1010N-05-063.001	SCOTT CARROL A	531 ROBINS ST	TUPELO	MS	38804
N	117431	1010N-05-063.003	BABIN TODD	617 CARMADELLE ST	MARRERO	LA	70072
N	34130	1010L-03-025.001	FRISBY CLIFFORD C	2205 JOHN HILL BLVD	GULFPORT	MS	39501
N	34131	1010L-03-025.003	REYNOLDS LEE ESTER	1323 POPLAR AVE	GULFPORT	MS	39501
	20923	1010K-04-020.000	TYNES HOLDINGS LLC	4913 COURTHOUSE RD	GULFPORT	MS	39507
N	84403	1010K-04-019.000	TYNES HOLDINGS LLC	4913 COURTHOUSE RD	GULFPORT	MS	39507
	26421	1010K-04-008.000	PRESS KAREN J & THOMAS JACK D	527 A MAGNOLIA ST	GULFPORT	MS	39507
	26423	1010K-04-010.000	COLUMBUS MANAGEMENT LLC ETAL	909 POYDRAS ST STE 1700	NEW ORLEANS	LA	70112
	25476	1010N-05-075.000	DREW DANIEL & KRISTI	2701 517TH ST NW	GIG HARBOR	WA	98335
	25477	1010N-05-074.000	MOEINI MOHAMMAD -ESTATE-	P O BOX 8833	GULFPORT	MS	39506
	25489	1010N-05-062.000	LEE GLORIA	2006 NORTH ST	GULFPORT	MS	39507
	22502	1010K-04-023.000	MCQUEEN MARY L -EST-	1425 5TH STREET	GULFPORT	MS	39501
	22503	1010K-04-022.000	COLE LILLIAN E -EST-	1427 5TH ST	GULFPORT	MS	39501
	26427	1010K-04-014.000	MOORE EMMA LOU O'NEAL ETAL	314 42ND ST	GULFPORT	MS	39507
	26428	1010K-04-015.000	BERON LAWRENCE & GREGORY & THOMAS	2200 NEELY STREET	JEFFERSON	LA	70121
	26414	1010K-04-003.000	REYER EVELYN D VEIRLING	505 E 5TH ST	GULFPORT	MS	39507
	26416	1010K-04-004.000	PARKER VIOLET M	504 5TH STREET	GULFPORT	MS	39507
	26420	1010K-04-007.000	WEBSTER DANIEL	P O BOX 1511	GULFPORT	MS	39502
	25486	1010N-05-059.000	KNEALE ANTHONY P	2000 NORTH ST	GULFPORT	MS	39507
N	98754	1010K-04-023.001	MCQUEEN MARY L -EST-	1425 5TH ST	GULFPORT	MS	39501
	22501	1010K-05-023.000	LEWIS CHARLES E	610 BAKER ST	GULFPORT	MS	39507
	31363	1010K-01-040.000	CECALA JOHN A -L/E-	706 AUGUSTINE DR	GULFPORT	MS	39507
	25474	1010N-05-077.000	SWAW LECIA E	2003 NORTH ST	GULFPORT	MS	39507
	25481	1010N-05-070.000	WHITE CORA	2017 NORTH ST	GULFPORT	MS	39507
	117430	1010N-05-063.002	PITTMAN GREGORY	3601 MEADOWLARK DR	GULFPORT	MS	39501
	26431	1010K-01-061.000	HUTCHINSON BRIDGET	18353 SKY LANE	SAUCIER	MS	39574
	84548	1010K-05-044.000	KENNDY LUCIUS	705 BAKER ST	GULFPORT	MS	39507
	26410	1010K-01-062.000	RICE JOHN B & ATWOOD L III ETAL	1172 CAMP STREET	NEW ORLEANS	LA	70130
N	22498	1010K-05-026.000	LEWIS CHARLES E	610 BAKER	GULFPORT	MS	39507
N	22499	1010K-05-025.000	LEWIS CHARLES E	610 BAKER	GULFPORT	MS	39507
	140977	1010L-02-077.001	MILNER WAYLON J & CHRISTINA L	1324 POPLAR AVE	GULFPORT	MS	39507
	34186	1010L-02-053.000	MAGEE ETHEL M -L/E-	1323 PINECREST AVE	GULFPORT	MS	39503
	83835	1010L-02-077.000	TROBAUGH MARISSA ANN	1322 POPLAR AVE	GULFPORT	MS	39507

2404PC057

Zoning Map Amendment



Legend

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

0 40 80 120

Yards

1 inch = 300 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 2404PC057, by agent Freddie Fountain, requesting to rezone Tax Parcels 1010K-04-021.000, 1010K-04-010.000, 1010K-04-006.000 to T4+ (General Urban Zone "Plus"), Cowan Road, Zoned T4L (General Urban Zone "Limited"), T4+ (General Urban Zone "Plus"), T3 (Sub-Urban Zone), Ward 2

To Applicants and Adjacent Property Owners:

The City of Gulfport Planning Commission will hold a public hearing to consider the above application at 4:30 P.M. on **Thursday, April 25, 2024**, in the Council Chambers at the Gulfport City Hall located at 2309 15th Street.

For more information, visit http://www.gulfport-ms.gov/agendas/ then click the City of Gulfport Planning Commission for **Thursday, April 25, 2024.** A map showing the location of the property involved is located at this website. If you have any questions or comments, please contact this office at the phone number 228-868-5710 or email planners@gulfport-ms.gov. The application is available for viewing in the Planning Division office at 1410 24th Avenue.

RE: Zoning Map Amendment 2404PC057, by agent Freddie Fountain, requesting to rezone Tax Parcels 1010K-04-021.000, 1010K-04-010.000, 1010K-04-006.000 to T4+ (General Urban Zone "Plus"), Cowan Road, Zoned T4L (General Urban Zone "Limited"), T4+ (General Urban Zone "Plus"), T3 (Sub-Urban Zone), Ward 2

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, May 23, 2024**, in the Council Chambers at the Gulfport City Hall located at 2309 15th Street.

For more information, visit http://www.gulfport-ms.gov/agendas/ then click the City of Gulfport Planning Commission for **Thursday, May 23, 2024.** A map showing the location of the property involved is located at this website. If you have any questions or comments, please contact this office at the phone number 228-868-5710 or email planners@gulfport-ms.gov. The application is available for viewing in the Planning Division office at 1410 24th Avenue.

McClatchy

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

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

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

AFFIDAVIT OF PUBLICATION

Account #	Order Number	Identification	Order PO	Amount	Cols	Depth
36845	539363	Print Legal Ad-IPL01676370 - IPL0167637		$92.35	2	51 L

Attention: Matilda Welch

GULFPORT URBAN DEVELOPMENT
PO BOX 1780
GULFPORT, MS 39502

accountspayable@gulfport-ms.gov

LEGAL NOTICE
PUBLIC HEARING

In conformance with Section VIII of the Comprehensive Zoning Ordinance of the City of Gulfport, Mississippi, 1979 as amended, notice is hereby given advising that the Gulfport City Planning Commission will hold a public hearing in the City of Gulfport, Mississippi at 4:30 P.M., Thursday, April 25, 2024 in the Council Chambers of the Gulfport City Hall located at 2309 15th Street to consider the following requests. A copy of the requests will be available for public review at the office of the Department of Urban Development, Planning Division, located on first floor of the William H. Hardy Building, 1410 24 th Avenue.

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

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

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

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

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

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

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

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

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

STATE OF MISSISSIPPI
COUNTY OF HARRISON

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

1 insertion(s) published on:
04/10/24

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

Mary Castro

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

Stephanie Hatcher

Notary Public

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

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

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

McClatchy

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

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

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

AFFIDAVIT OF PUBLICATION

Account #	Order Number	Identification	Order PO	Amount	Cols	Depth
36845	549018	Print Legal Ad-IPL01717530 - IPL0171753		$87.70	2	58 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, May 23, 2024 in the Council Chambers of the Gulfport City Hall located at 2309 15 th Street to consider the following requests. A copy of the requests will be available for public review at the office of the Department of Urban Development, Planning Division, located on first floor of the William H. Hardy Building, 1410 24 th Avenue.

Planning Commission Approval 2405PC062, by agent Isis A. Payton, seeking approval for mobile home use, Tax Parcel 0810D-02-021.000, 8286 Ohio Ave, Zoned R-1-5 (Single-family), Ward 3

Special Exception 2405SE067, by agent Frankie Jackson, seeking approval for a tattoo parlor, Tax Parcel 1010G-03-003.002, 2033 E Pass Road Unit B, Zoned B-2 (General-business), Ward 2

Planning Commission Approval 2405PC074, by owner Anna Claire Copponex Diaz, seeking approval for a home occupation an administrative office for sign rentals, Tax Parcels 0909J-02-059.000, 4 53rd Circle, Zoned R-1-7.5 (Single- family), Ward 4

General Plan 2406PC081, by owner Gulf Grove of Gulfport LLC, seeking approval for a general plan for a 75-lot zero lot line development with two outparcels, Tax Parcel 1010M-01-013.001, Cowan Road, Zoned T4L (General Urban Zone "Limited") & T4+ (General Urban Zone "Plus"), Ward 2

General Plan 2406PC082, by agent Freddie Fountain, seeking approval for a 46-lot townhome subdivision with four outparcels (Cowan Townhomes), Tax Parcels 1010K-04-021.000, 1010K-04-010.000, 1010K-04-006.000, Cowan Road, Zoned T4+ (General Urban Zone "Plus"), T4L (General Urban Zone "Limited"), T3 (Sub-Urban Zone), Ward 2

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

Zoning Map Amendment 2404PC057, by agent Freddie Fountain, requesting to rezone Tax Parcels 1010K-04-021.000, 1010K-04-010.000, 1010K-04-006.000 to T4+ (General Urban Zone "Plus"), Cowan Road, Zoned T4L (General Urban Zone "Limited"), T4+ (General Urban Zone "Plus"), T3 (Sub-Urban Zone), Ward 2

Zoning Map Amendment 2405PC063, by owner Jacques Pucheu, requesting to rezone to R-1-7.5 (Single-family), Tax Parcel 1009K-03-001.001, Creel Circle, Zoned R-1-7.5 (Single-family), I-2 (Heavy Industry), Ward 5

Zoning Map Amendment 2405PC066, by owner David Cospelich, requesting to rezone to R-1-7.5 (Single-family), Tax Parcel 1009K-03-001.001, Creel Circle, Zoned R-1-7.5 (Single-family), I-2 (Heavy Industry), Ward 5

This the 1st day of May 2024
Keith Williams, Chairman
City of Gulfport Planning Commission
IPL0171753
May 8 2024

STATE OF MISSISSIPPI
COUNTY OF HARRISON

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

1 insertion(s) published on:
05/08/24

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

Mary Castro

Sworn to and subscribed before me this 8th day of May in the year of 2024

Stephanie Hatcher

Notary Public

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

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 City Council and Mayor of the City of Gulfport held on the ____day of _____, 2024, the following Ordinance:

ORDINANCE NO. _____

AN ORDINANCE AMENDING THE OFFICIAL ZONING MAP OF THE COMPREHENSIVE ZONING ORDINANCE OF THE CITY OF GULFPORT, MISSISSIPPI ADOPTED THE 29TH DAY OF JUNE, 1979, AS AMENDED, TO REZONE CERTAIN PROPERTY FROM ITS PRESENT ZONING CLASSIFICATION OF T3 (SUB-URBAN ZONE), T4L (GENERAL URBAN ZONE "LIMITED"), T4+ (GENERAL URBAN ZONE "PLUS") DISTRICTS TO T4+ (GENERAL URBAN ZONE "PLUS"), T4L (GENERAL URBAN ZONE "LIMITED") DISTRICTS

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 the ad valorem tax parcel numbers 1010K-04-021.000, 1010K-04-010.000, 1010K-04-006.000 which is generally described as being located North of North Street, South of and adjacent to 5th Street, East of and adjacent to Cowan Road, and West of and adjacent to 5th Street, should be rezoned from its present classification of T3 (Sub-Urban Center Zone), T4L (General Urban Zone "Limited"), T4+ (General Urban Zone "Plus") Districts to T4+ (General Urban Zone "Plus"), T4L (General Urban Zone "Limited") Districts. The Case File Number is 2404PC057; and

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

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

SECTION 1: That the Official Zoning Map of the Comprehensive Zoning Ordinance of the City of Gulfport, adopted the 29th day of June, 1979, as amended, be and the same is hereby amended to provide that the following legally described property **be rezoned from its present classification of T3 (Sub-Urban Zone), T4L (General Urban Zone "Limited"), T4+ (General Urban Zone "Plus") Districts to T4+ (General Urban Zone "Plus"), T4L (General Urban Zone "Limited") Districts.**

Ad valorem tax parcel number 1010K-04-021.000 is legally described as:

A parcel of land being a portion of Lots 6 through 15, Block 4, and being all of lots 31 through 40, inclusive of Block 4 and all of Lots 6 through 15, inclusive of Block 3, ABYSSINIA SUBDIVISION, a subdivision located in the City of Gulfport, First Judicial District of Harrison County, Mississippi, according to the official map or plat thereof on file and of record in the Office of the Chancery Clerk, and together with all interest the Grantors now have or may hereinafter acquire in the streets and alleys joining the above described land and property. Said parcel of land being more particularly described as follows:

Beginning at a ½“ iron rod found at the Northeast corner of Lot 31, Block 4, of ABYSSINIA SUBDIVISION, S89º29’52”E 19.77 feet to a capped ½“ iron rod set in the center of Baker Street; thence S89º29’52”E 160.44 feet to a ½“ iron rod found; thence S00º09’29”E 250.02 feet to a capped ½” iron rod set; thence N89º29’52”W 39.55 feet to a capped ½” iron rod set at the Southeast corner of Lot 40, Block 4, of ABYSSINIA SUBDIVISION; thence S89º48’15”W 144.43 feet to a capped ½” iron rod set lying on the East margin of Cowan-Lorraine Road (Also known as Highway 605); thence along said East margin, N00º00’59”E 250.00 feet to a ½” iron rod found; thence N89º48’15”E 144.58 feet to the point of beginning. Said parcel contains 1.87 acres, more or less. Said parcel contains a vacated portion of Baker Street lying between Block 4, of ABYSSINIA SUBDIVISION, also a vacated portion of Baker Street lying between Blocks 3 and 4, of ABYSSINIA SUBDIVISION and also a vacated portion of now or formerly Day Street lying East of Block 3, of ABYSSINIA SUBDIVISION.

Ad valorem tax parcel number 1010K-04-010.000 is legally described as:

A parcel of land being a portion of Lots 16 through 25, Block 4, and being all of Lots 41 through 50, inclusive of block 4, and all of Lots 16 through 25, inclusive, of Block 3, ABYSSINIA SUBDIVISION, a subdivision located in the City of Gulfport, First Judicial District of Harrison County, Mississippi, according to the official map or plat thereof on file and of record in the Office of the Chancery Clerk. Said parcel also, being all of Lots 19 through 34, inclusive, of Block 7, and all of Lots 35 through 54, inclusive, of Block 6, EUREKA SUBDIVISION, according to the official map or plat thereof on file and of record in the Office of the Chancery Clerk of Harrison County, Mississippi; together with all interest the Grantors now have or may hereinafter acquire in the streets and alleys joining the above described land and property. Said parcel of land being particularly described as follows:

Beginning at a ¾” iron pipe found at the Northwest corner of Lot 19, Block 7, of EUREKA SUBDIVISION, S89º58’22”E 144.96 feet to a ¾” iron pipe found; thence S88º48’52”E 19.31 feet to a capped ½” iron rod set at the Southwest corner of Lot 51, Block 6, EUREKA SUBDIVISION, said point also lying on the East margin of Howard Street; thence along the East margin of Howard Street, N00º09’02”E 100.00 feet to a ¾” iron pipe found at the Northwest corner of Lot 54, Block 6, EUREKA SUBDIVISION: thence along the North of Lot 54, Block 6, EUREKA SUBDIVISION, S89º51’16”E 125.06 feet to a ¾” iron pipe found at the Northeast corner of said Lot 54, Block 6; thence S00º07’59”W 500.00 feet to a capped ½” iron rod set at the Southeast corner of Lot 35, Block 6, EUREKA SUBDIVISION, said point also lying on the North margin of North Street; thence also said North margin, N89º52’34”W 145.00 feet to a 1” iron pipe found: thence continue along said North margin, N89º52’34”W 144.88 feet to a 1” iron pipe found at the Southwest corner of Lot 34, Block 7, EUREKA SUBDIVISION; thence S86º44’58”W 23.60 feet to a ¾” iron pipe found lying on the East boundary line of the property now or formerly HSC Cowan Road, LLC as recorded in Deed Instrument Number 2017-0000147-D-J1; thence along the East boundary line of said HSC Cowan Road, LLC property, N00º25’47”W 76.17 feet to a ½” iron rod found at the Southeast corner of the property now or formerly of Lacuesta, thence along the East boundary line of Lacuesta property, N00º25’47”E 149.87 feet to a ¾” iron pipe found at the Northeast corner of said Lacuesta property, N89º40’11”W 328.00 feet to a ½” from rod found lying on the East margin of Cowan-Lorraine Road (also known as Highway 605); thence along said

East margin, along a curve to the left, having a radius of 5,351.05 feet, an arc length of 18.41 feet and a chord bearing and distance of N00º47'04"E 18.41 feet to a concrete monument found; thence continue along said East margin, N03º34'48"E 111.33 feet to a concrete monument found, thence continue along said East margin, N00º00'59"E 119.93 feet to a capped ½" iron rod set; thence leaving said East margin, N89º48'15"E 144.43 feet to a capped ½" iron rod set at the Northeast corner of Lot 41, Block4, ABYSSINIA SUBDIVISION; thence S89º29'23"E 39.55 feet to a capped ½" iron rod set at the Northwest corner of Lot 16, Block 3, ABYSSINIA SUBDIVISION; thence S89º29'52"E 141.58 feet to a capped ½" iron rod set; thence S00º09'29"E 75.00 feet to a iron rod found; thence S89º55'25"E 19.47 feet to the point of beginning. Containing 5.03 acres, more or less. Said parcel contains a vacated portion of a 10 foot alley lying between Block 4, of ABYSSINIA SUBDIVISION, a vacated portion of Baker Street lying between Blocks 3 and 4, of ABYSSINIA SUBDIVISION, a vacated portion of now or formerly Day Street lying East of Block 3, of ABYSSINIA SUBDIVISION, a portion now or formerly Day Street lying West of Block 7, EUREKA SUBDIVISION, and a vacated portion of Howard Street lying between Block 6 and 7 of EUREKA SUBDIVISION.

Ad valorem tax parcel number 1010K-04-006.000 is legally described as:

Lots Twenty-Three to Twenty-Eight (23-28) inclusive, Block Six (6), EUREKA ADDTION TO THE CITY OF GULFPORT, according to the official map or plat thereof; on file and of record in the Office of the Chancery Clerk of the First Judicial district of Harrison County, Mississippi in Plat Book 9 at Page 8 (copy Book 4 at Page 279) thereof; reference to which is hereby made as a part of this description.

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

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

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

SECTION 4. The Governing Authority further finds that the following shall serve as an explanatory statement of this Ordinance for purposes of publication: "This Ordinance amends the City's Code of Ordinances and Official Zoning Map by rezoning Tax Parcels No. 1010K-04-021.000, 1010K-04-010.000, and 1010K-04-006.000 from its present zoning classifications of T3 (Sub-Urban Center), T4L (General Urban Zone "Limited"), T4+ (General Urban Zone

"Plus") district to T4+ (General Urban Zone "Plus"), T4L (General Urban Zone "Limted") district. A copy of the full text of this Ordinance is available to municipal residents upon request to the City Clerk." For the next thirty (30) days, a copy of the full text of this Ordinance shall be posted by the City Clerk: (a) in the first floor lobby at City Hall (2309 15th Street, Gulfport, Mississippi 39501); (b) in the first floor lobby of the City's Hardy Building (1410 24th Avenue, Gulfport, Mississippi 39501); and (c) in the first floor lobby of the County Courthouse in Gulfport (1801 23rd Avenue, Gulfport, Mississippi 39501). The City Clerk shall further furnish any resident of the City a copy of the full text of this Ordinance upon request.

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

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

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

(SEAL:)

ATTEST: ADOPT:

_____ _____
CLERK OF THE COUNCIL PRESIDENT

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

_____
BILLY HEWES, Mayor

GULFPORT CITY PLANNING COMMISSION

2404PC057

TRANSCRIPT OF HEARING

May 23, 2024

****

TRANSCRIPT OF HEARING HELD BEFORE THE CITY OF GULFPORT PLANNING COMMISSION HELD IN THE CITY COUNCIL CHAMBERS, GULFPORT, MISSISSIPPI, ON THE 23RD DAY OF MAY 2024 COMMENCING AT 4:30 P.M. AND REPORTED BY NORMA JEAN LADNER SOROE, CERTIFIED SHORTHAND REPORTER.

****

COMMISSION MEMBERS PRESENT:

KEITH WILLIAMS, President
WILLIAM "PRINCE" JONES
VIRGINIA ADOLPH
B.J. SELLERS
TIMOTHY DAIGLE, JR.
DOUG HANCOCK
BRYAN JACOBS
CHRIS ROMANO
BILL WILLIAMS

STAFF PRESENT:

GREG HOLMES
SU-LIN FEATHERSTON
MATILDA WELCH
RHONDA GADDIS
SAMUEL SWEETING

H2.2 Zoning Map Amendment 2404PC057

MR. SWEETING: Case 2404PC057 has been duly and timely noticed as required by law. Applicant is requesting to rezone to T4+ Cowan Road zoned T4L, T4+, and T3, Ward 2. A copy of the packet considered is hereby offered to the record.

MR. WILLIAMS: Commissioners, we're on Case Number 2 in the H2 section of the agenda. So we tabled this at our last meeting until this meeting.

So Mr. Fountain, it's you again.

MR. FOUNTAIN: Freddie Fountain, Fountain & Associates, 13334 Seaway Road, Suite 202.

This is the property we spoke about again just previously and last month. And what we're looking to do is essentially zone everything the same zoning other than the piece on the eastern portion of that right-of-way. I don't know if that's a named alleyway. But the piece that's in the lighter yellow that's there, it's got a cross-hatch pattern on that parcel on that map, it was mentioned last month that the board would like to see that as a T4L versus a T4+ as applied for. And we verified with the staff that that's not going to affect the layout of what we want to do. We're still going to be compliant with all the zoning requirements.

MR. WILLIAMS: Okay. Y'all remember, we were

concerned because that was right there by the residential property and those things. So okay.

Any further questions?

MR. FOUNTAIN: And again, we would be subjected to whatever buffer requirements or anything that are required by ordinance.

MR. WILLIAMS: Great. Good deal.

All right. Thank you, sir. Appreciate it.

MR. FOUNTAIN: Thank you.

MR. WILLIAMS: Anyone else here to speak on this case for or against or have any questions on it?

All right. If not, Commissioners, any questions or a motion.

MR. HANCOCK: Mr. Chairman, I move we approve Case File Number 2404PC057 with any conditions.

MR. WILLIAMS: Okay.

MR. DAIGLE: Second.

MR. WILLIAMS: Have a motion and a second to approve with any conditions stated. Any further discussion? If not, all those in favor signify by saying aye. Any opposed?

MS. ADOLPH: I'm going to abstain.

MR. WILLIAMS: All right. So it's been approved with the aye votes.

All right. So it's been approved. Thank you

all.

MR. FOUNTAIN: Thank you.

MS. FEATHERSTON: The condition is for that single parcel to be zoned T4L -- correct? -- from this board?

MR. WILLIAMS: For that one parcel to be zoned T4L, correct.

MS. FEATHERSTON: On this street. Okay.

MR. WILLIAMS: Yes. All right. Thank you for clarification on that.

BEFORE THE CITY OF GULFPORT PLANNING COMMISSION

2404PC057

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 23rd day of May 2024.

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

Witness my signature this the 24th day of May 2024.

_____

NORMA JEAN LADNER SOROE, CSR #1297
Certified Shorthand Reporter

MEMORANDUM

To: City of Gulfport Planning Commission

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

Date of Hearing: June 18, 2024

Re: Recommendation from Planning Commission to amend Zoning Ordinance - (amending Zoning Map to rezone property to R-1-7.5 (Single-Family)) - located at Creel Circle - Case# 2405PC063 - Ward 5.

Zoning Map Amendment 2405PC063, by owner Jacques Pucheu, requesting to rezone to R-1-7.5 (Single-family), Tax Parcel 1009K-03-001.001, Creel Circle, Zoned R-1-7.5 (Single-family), I-2 (Heavy Industry), Ward 5

MEMORANDUM

To: Mayor Billy Hewes and
Gulfport City Council

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

Date: May 23, 2024

Re: **Zoning Map Amendment 2405PC063, by owner Jacques Pucheu, requesting to rezone to R-1-7.5 (Single-family), Tax Parcel 1009K-03-001.001, Creel Circle, Zoned R-1-7.5 (Single-family), I-2 (Heavy Industry), Ward 5**

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

Motion: Mr. Sellers

Second: Mr. Jacobs

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

Action: Motion carried unanimously

Speaking for the Petition:
1. Jacques Pucheu

Speaking against the Petition: None

On May 23, 2024, the Planning Commission recommended approval of the above referenced case.

Please place the attached item on the Council agenda for June 18, 2024.

Technical Report

Zoning Map Amendment

GENERAL INFORMATION

Case File Number: 2405PC063

Hearing Date: May 23, 2024

Current Zoning/Use: R-1-7.5 & I-2/ Commercial Structure

Legal: Zoning Map Amendment 2405PC063, by owner Jacques Pucheu, requesting to rezone to R-1-7.5 (Single-family), Tax Parcel 1009K-03-001.001, Creel Circle, Zoned R-1-7.5 (Single-family), I-2 (Heavy Industry), Ward 5

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 is requesting to rezone approximately 25,028 square feet of vacant, mixed commercial and residential zoned property from R-1-7.5 (Single-Family) and I-2 (Heavy Industry) to an entire R-1-7.5 zoning. The applicant is seeking to rezone the subject site to allow for construction of a single-family home on each of the newly divided parcels. Applicant has stated if approved that they would immediately work on construction of the single-family home.

According to the City's 2002 Comprehensive Plan, the proposed sections were to change to allow for urban medium density residential developments. This would mean that the applicant's request is not in harmony with the comprehensive plan. As R-1-7.5 is a low-density single-family zoning district, however; the surrounding area is mostly R-1-7.5 zoning, and directly abuts the subject site. Therefore, the proposed zoning would be continuing the existing zoning for the surrounding area.

The applicant has chosen the justifications for change of the current zoning district as an error in the initial zoning, and an increase need for sites.

(a) Applicant claims that the error in the initial zoning was stating "a diagonal line was drawn on the city map creating an I-2 zone along the industrial seaway and a R-1-7.5 along Creel Circle."
(b) Applicant states that "this area was sparsely populated in 1962 when it was changed to I-2 has become one of the most desired areas to live in our city." Applicant also states "Single family affordable homes are needed in our city, and a redevelopment of this older subdivision provides that." The current split zoning does prevent the development of single-family homes, and rezoning the subject property would allow the construction of single-family homes by right.

EXECUTIVE SUMMARY

Applicant is requesting to rezone approximately 25,028 square feet of their property from being split zoned R-1-7.5 and I-2 to being all R-1-7.5 in order to construct single family homes on two newly created parcels. According to the 2002 Comprehensive Plan, the property was to change to allow for urban medium density residential developments. This would not in be harmony with the applicant's request as the R-1-7.5 zoning district is a single-family residence zoning with low density. However; the zoning for the surrounding area, abutting the site to the west, is R-1-7.5. Therefore, the applicant's request would be continuing the existing neighboring zoning.

Any approval should consider these conditions:

1. All protected trees are to remain. Those trees are to be protected and preserved per the city ordinances found in Chapter 8.
2. Prior to any development in Wetland Area, must submit showing that area has been mitigated. Must meet all current building Codes and City of Gulfport Ordinances.
3. Rezoning will require City Council approval. Planning Commission can only give recommendation.

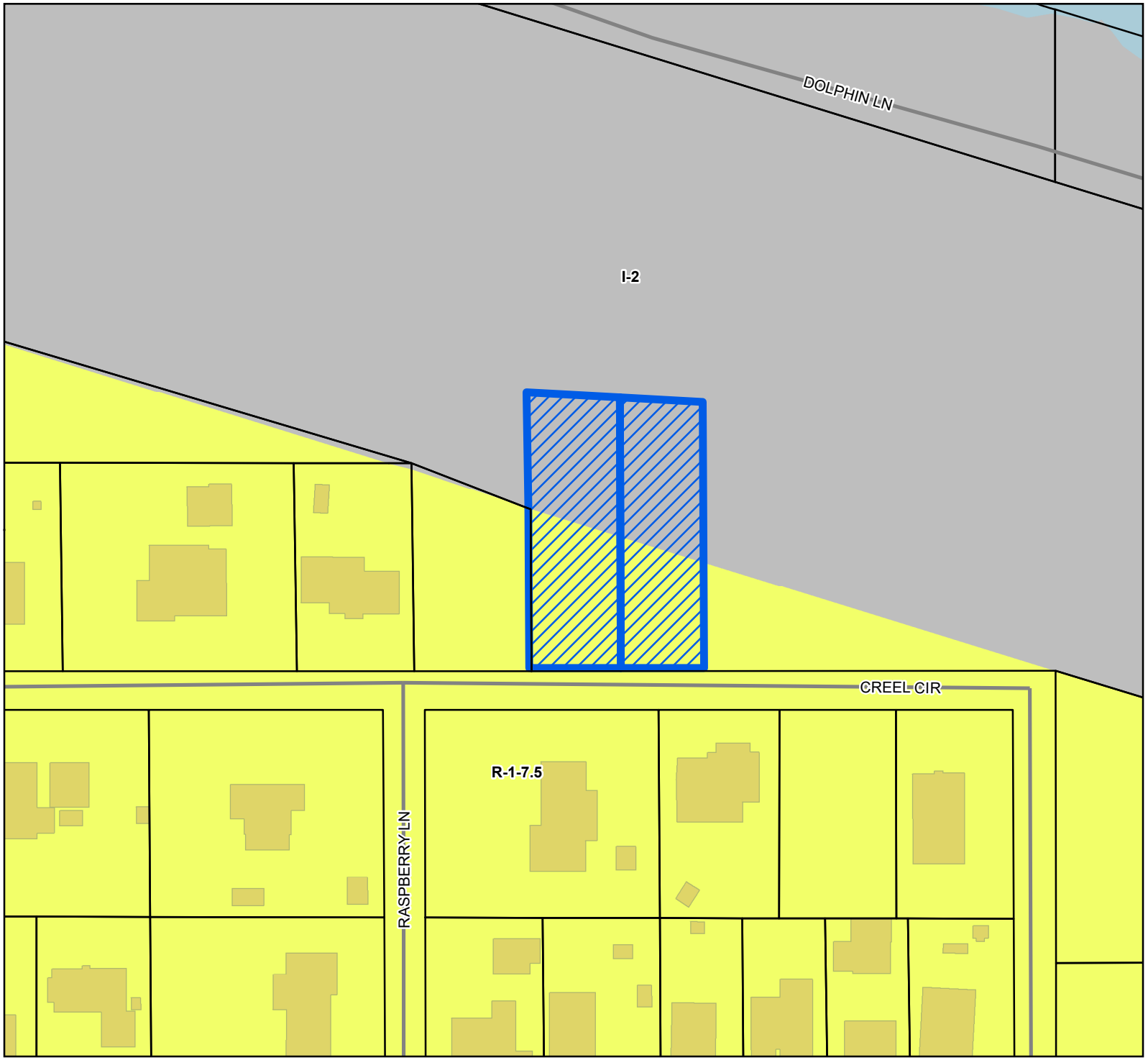
DIRECTOR APPROVAL

This report has been reviewed and approved by:

Greg Holmes
Director of Urban Development Department

2406PC063

Zoning Map Amendment



Street
Parcels
Buildings
Water Features

Zoning

I-2 - Heavy Industry District
R-1-7.5 - Single Family Residence District (Low Density)

Site Information

1009K-03-001.010
1009K-03-001.011
Zoning:R-1-7.5 (Single Family)
I-2 (Heavy Industry)
Size: 25028 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.

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

For Staff Use Only

Case File #: 2405PC.0613

Date Received: 4/2/24

Receipt #:

Received By: RG

Zoning: R-1-7.5 / I-2

Ward: 5 Flood: X

Size: 24.2 acres

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

Property Information

TAX PARCEL # 1009K-03-001.006

(If necessary, use separate sheet of paper)

Address of Property Involved: Residential Lot abbutting Creel Circle

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

General Location:_____

GENERAL DESCRIPTION OF REQUEST: Property is currently split zoned R1.75 and I-2 request that the property be zoned R-1.75 in keeping with the surrounding properties

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 reauest.

OWNER	AGENT
Jacques P. Pucheu	
Printed Name Of Owner	Printed Name Of Agent
3927 Lorraine Road Suite 24A	
Mailing Address	Mailing Address
Gulfport MS 39503	
City State Zip code	City State Zip code
228 760-3773 / 228 832 1845	
Home Phone Work/Cell Phone	Home Phone Work/Cell Phone
Jacques@edgefgr.com	
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 G. MUST BE SUBMITTED FOR A COMPLETE APPLICATION.

TAX YEAR 2024

LAND ROLL CHANGE REQUEST FORM

The Tax Assessor's office will no longer combine or split parcels upon request unless there is a deed or other legal document filed of record in the Chancery Clerk's office within the proper legal time frame and which meets the statutory requirements, or unless there is an official written request given to this office by a governing entity.

Owner: 9P HOLDING LLC Date: 3/28/2024

Address: 8927 LORRAINE RD. SUITE 204-A

GULFPORT, MS 39503

Phone # 228-896-6020 Request taken by: [illegible]

BEFORE THIS REQUEST CAN BE COMPLETED BY THE TAX ASSESSOR'S OFFICE THE FOLLOWING MUST BE CHECKED BY A DEPUTY FOR EACH PARCEL INVOLVED AND MUST BE SIGNED BY THE PROPERTY OWNER.

Parcel Numbers Involved

1009K-03-001.001

- [x] SPLIT
- [ ] COMBINATION (PARCEL # TO KEEP) _____
- [ ] ARE PARCELS CONTIGUOUS YES [x] NO [ ]
- [ ] ARE PARCELS MIXED TITLE YES [x] NO [ ]
- [ ] ARE THERE IMPROVEMENTS INVOLVED YES [x] NO [ ]
- [ ] IF THERE ARE IMPROVEMENTS, WHICH PARCEL OR PARCELS ARE THE IMPROVEMENTS LOCATED ON PARCEL "A"
- [ ] IS THERE A HOMESTEAD INVOLVED YES [ ] NO [x]
- [ ] IF THERE IS A HOMESTEAD INVOLVED, WHICH PARCEL HAS THE PRIMARY HOME ON IT _____
- [ ] ARE PARCELS IN SAME TAXING DIST YES [x] NO [ ]
- [ ] IF THIS IS A SPLIT FOR A MOBILE HOME, HAS THE SPLIT BEEN APPROVED BY ZONING YES [ ] NO [ ]
- [ ] ARE ALL APPLICABLE GOVERNMENTAL REQUESTS ATTACHED YES [x] NO [ ]

PROPERTY OWNER

If a mortgage company pays the taxes on any of the parcels involved in this request, it is up to you, the property owner, to notify the mortgage company of the change that may result from this request if approved.

Signature of property owner _____

If not signed in front of a Deputy Tax Assessor this form must be notarized.

Harrison County Mississippi

Powered by: Delta Computer Systems, Inc.

Home | Data Links

Property Link
Deeds & Records Link
UCCs Link
Marriage License
Terms Of Use
Privacy Policy
Webmaster

Copyright © 2000 Delta Computer Systems, Inc. All rights reserved.

COPYRIGHT 2000 DELTA COMPUTER SYSTEMS, INC.

Property Link

HARRISON COUNTY, MS

Current Date **4/ 1/2024**

Tax Year 2023
Records Last Updated **3/31/2024**

PROPERTY DETAIL

OWNER PUCHEU JACQUES P
8927 LORRAINE RD #204-A

GULFPORT MS 39503

ACRES : **NA**
LAND VALUE : 44850
IMPROVEMENTS : **NA**
TOTAL VALUE: 44850
ASSESSED : 6728

PARCEL 1009K-03-001.006
ADDRESS OLD LORRAINE RD

TAX INFORMATION

YEAR 2023	TAX DUE	PAID	BALANCE
COUNTY	245.03	0.00	248.71
CITY	228.75	0.00	232.18
SCHOOL	436.31	0.00	442.85
TOTAL	910.09	0.00	923.74 **1.50% Penalty**

Pay Tax

Mail Payments To:

Sharon Nash Barnett, Tax Collector
P.O. Box 1270
Gulfport, MS 39502

Postmark will be used to determine penalty

LAST PAYMENT DATE **NA**

MISCELLANEOUS INFORMATION

EXEMPT CODE	
HOMESTEAD CODE	None
TAX DISTRICT	5G
PPIN	149097
SECTION	19
TOWNSHIP	07
RANGE	10

LEGAL DR: 2022-0009615-D-J1 04/26/20
22-QC
1.3 AC COM AT SW COR OF SW 1/4
OF
NE 1/4 SEC 19 N 299.1 FT ON E
MAR
CREEL CIRCLE & EXT E 256.8 FT
N

Deed Book/Page References

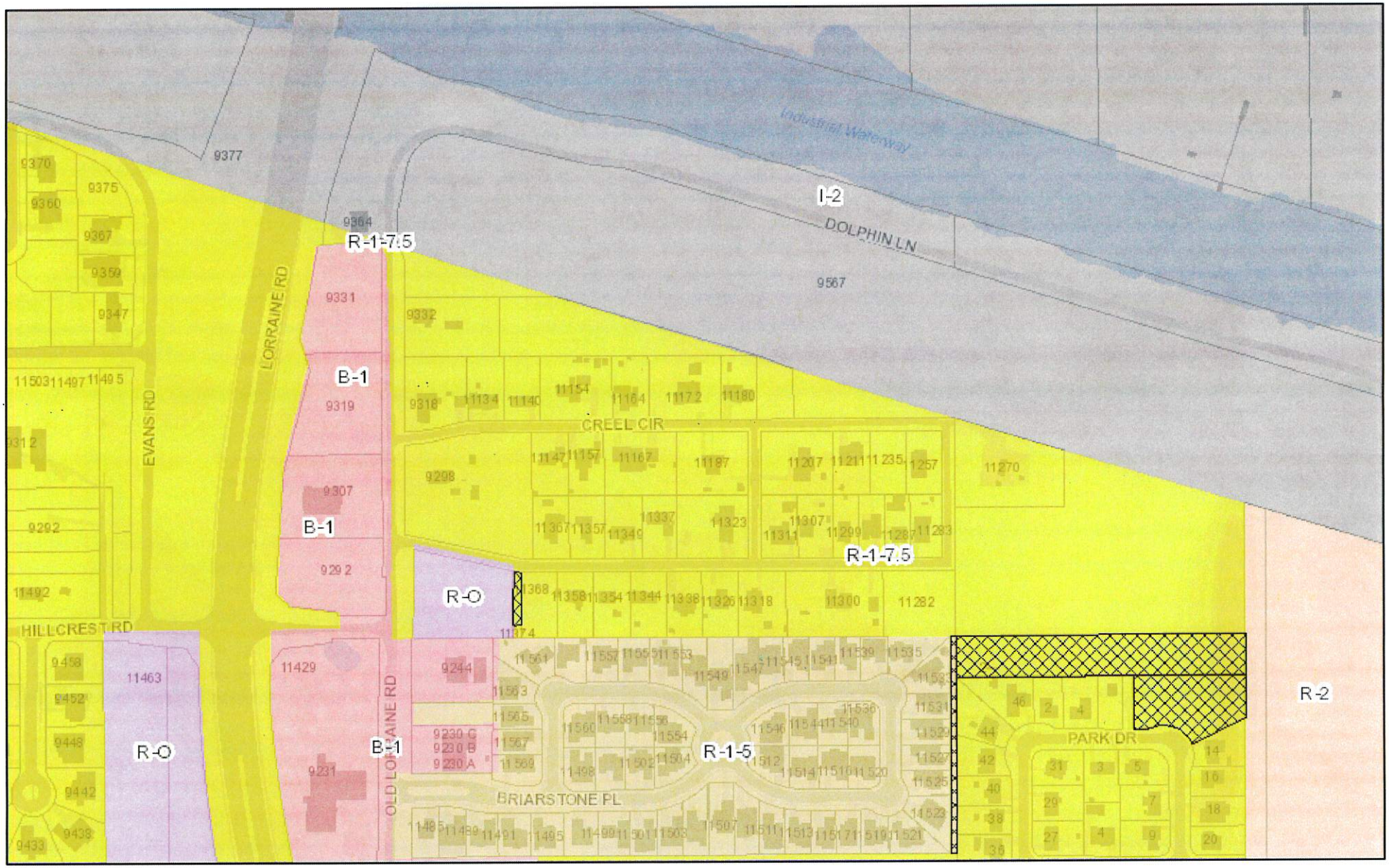
Book	Page	Date	Type
*** No References ***			

TAX PAID HISTORY

Year	Owner	Total Tax	Paid(Y/N)
NO HISTORY FOUND			

Exhibit (A)

Creel Cir & Dolphin Ln



4/1/2024, 2:50:20 PM

1:4,514

0 0.03 0.07 0.13 mi

0 0.05 0.1 0.2 km

City of Gulfport GIS Department, Esri Community Maps Contributors, MARIS, © OpenStreetMap, Microsoft, CONANP, Esri, TomTom, Garmin, SafeGraph,

Traditional Code - Appendix A
- A-1 - Agricultural District
- B-1 - Neighborhood Business District
- B-2 - General Business District
- B-3 - Central Business District
- B-4 - Highway Business District
- E-G - Entertainment - Gaming District
- I-1 - Light Industry District
- I-2 - Heavy Industry District
- I-3 - Planned Industrial District
- R-1-10 - Single Family Residence (Low Density)
- R-1-15 - Single Family Residence District (Low Density)
- R-1-5 - Single Family Residence District (Medium Density)
- R-1-7.5 - Single Family Residence District (Low Density)
- R-2 - Single Family Residence District (Medium Density)
- R-3 - General Residence (High Density)
- R-4 - General Residence (High Density)
- R-O - Residence-Office
- R-B - Residence-Business District
- R-E - Residence-Estate
- R-UE - Residential Urban Estate
- SB - Sand Beach
- WF - Water Front

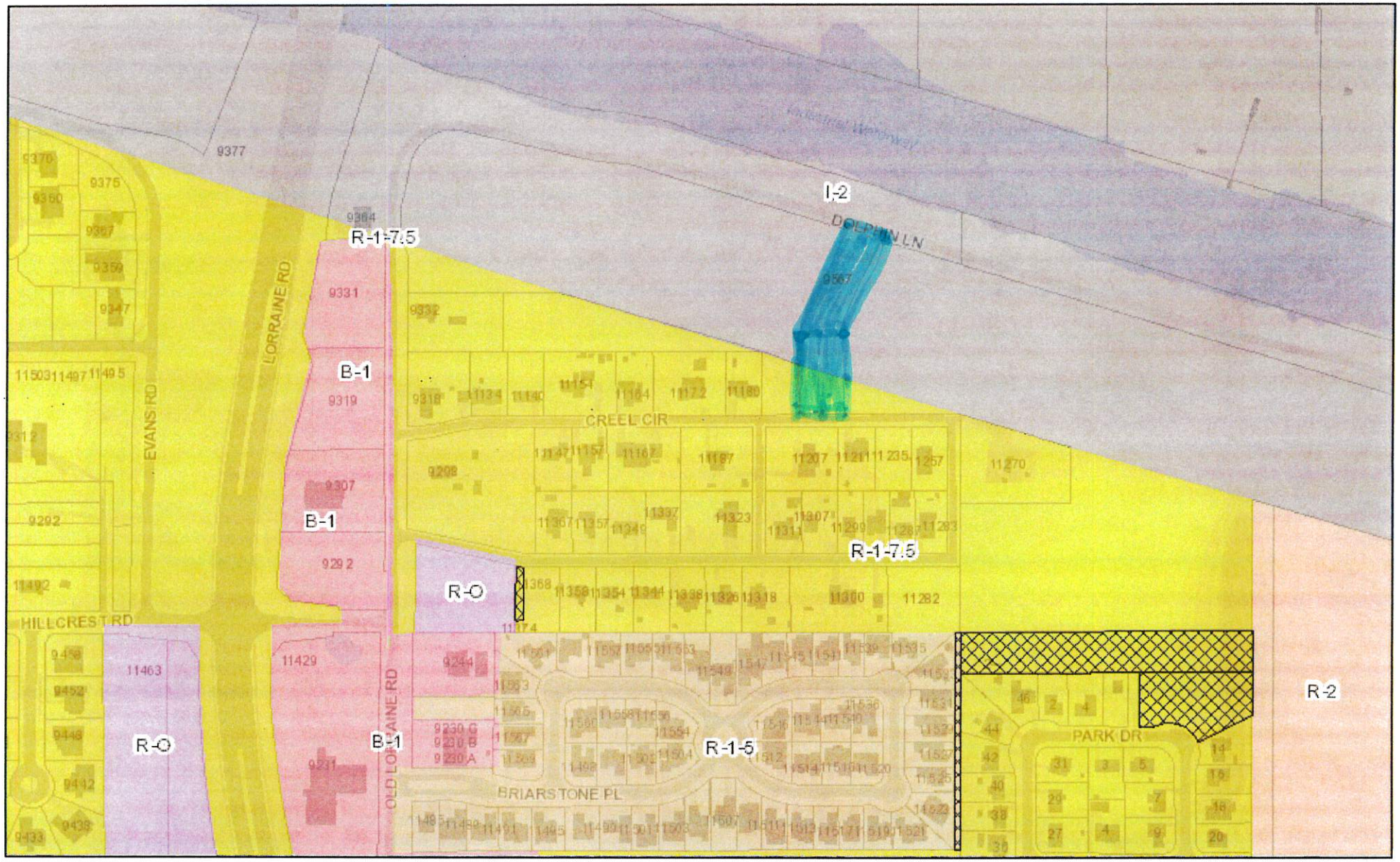
Hybrid Code - Appendix A
- CS - Community Service District
- SD - Special District
- T1 - Natural Zone
- T2 - Rural Zone
- T3 - SFR Zone
- T4L - Limited Commercial Zone
- T4+ - Commercial Zone
- T5 - Heavy Commercial Zone
- T6 - Urban Core/Downtown

Smart Code - Appendix D
- CS - Community Service District
- SD - Special
- T1 - Natural Zone
- T2 - Rural Zone
- T3 - SFR Zone
- T4L - Limited
- T4+ - Commercial
- T5 - Heavy

Esri Community Maps Contributors, MARIS, © OpenStreetMap, Microsoft, CONANP, Esri, TomTom, Garmin, SafeGraph, GeoTechnologies, Inc, METI/NASA, USGS, EPA, NPS, US Census Bureau, USDA, USFWS | City of Gulfport GIS Department |

A.1

Creel Cir & Dolphin Ln



4/1/2024, 2:50:20 PM

1:4,514

0 0.03 0.07 0.13 mi

0 0.05 0.1 0.2 km

City of Gulfport GIS Department, Esri Community Maps Contributors, MARIS, © OpenStreetMap, Microsoft, CONANP, Esri, TomTom, Garmin, SafeGraph,

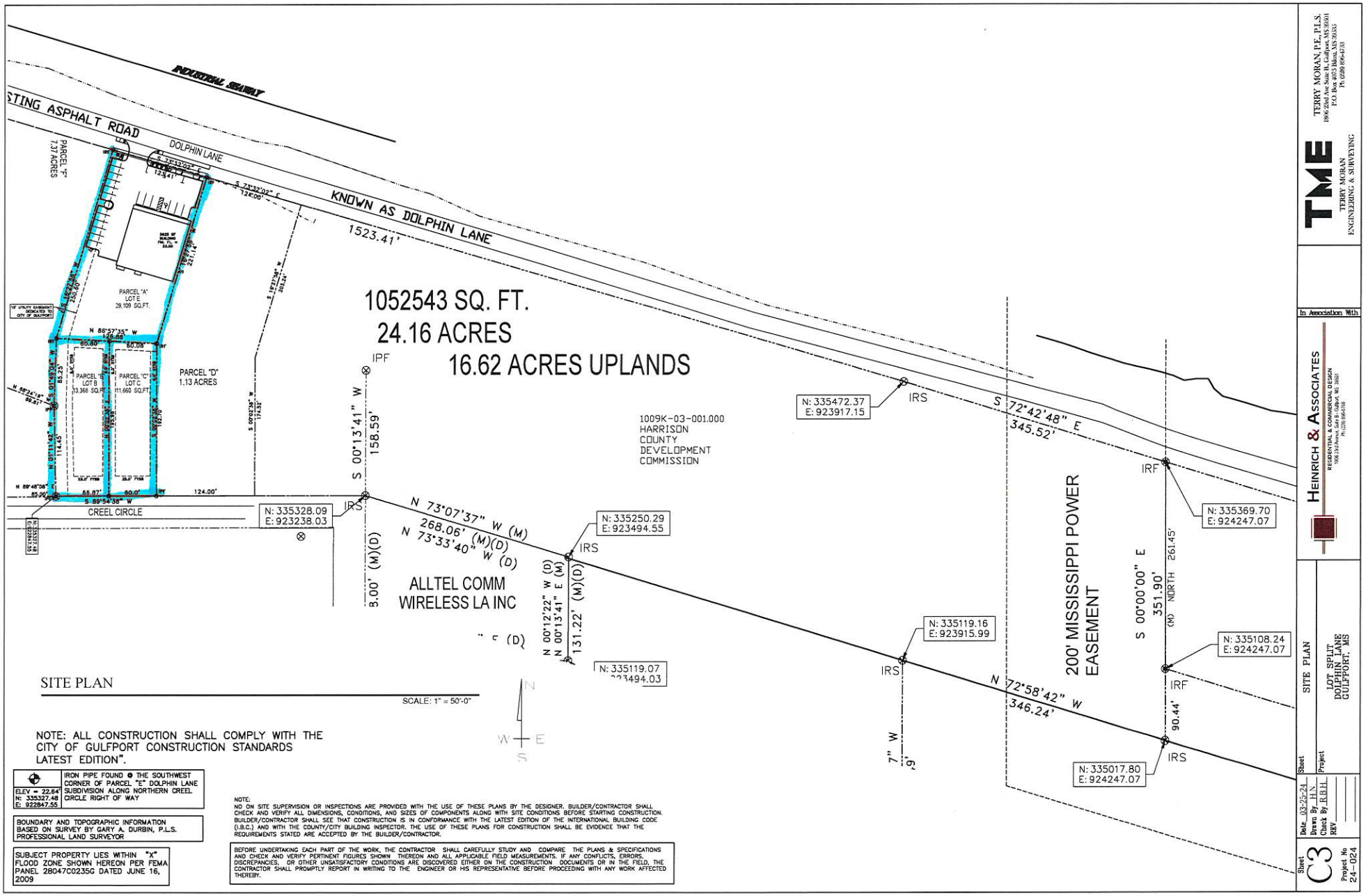
Traditional Code - Appendix A
- A-1 - Agricultural District
- B-1 - Neighborhood Business District
- B-2 - General Business District
- B-3 - Central Business District
- B-4 - Highway Business District
- E-G - Entertainment - Gaming District
- I-1 - Light Industry District
- I-2 - Heavy Industry District
- I-3 - Planned Industrial District
- R-1-10 - Single Family Residence (Low Density)
- R-1-15 - Single Family Residence District (Low Density)
- R-1-5 - Single Family Residence District (Medium Density)
- R-1-7.5 - Single Family Residence District (Low Density)
- R-2 - Single Family Residence District (Medium Density)
- R-3 - General Residence (High Density)
- R-4 - General Residence (High Density)
- R-O - Residence-Office
- R-B - Residence-Business District
- R-E - Residence-Estate
- R-UE - Residential Urban Estate
- SB - Sand Beach
- WF - Water Front

Hybrid Code - Appendix A
- CS - Community Service District
- SD - Special District
- T1 - Natural Zone
- T2 - Rural Zone
- T3 - SFR Zone
- T4L - Limited Commercial Zone
- T4+ - Commercial Zone
- T5 - Heavy Commercial Zone
- T6 - Urban Core/Downtown

Smart Code - Appendix D
- CS - Community Service District
- SD - Special
- T1 - Natural Zone
- T2 - Rural Zone
- T3 - SFR Zone
- T4L - Limited
- T4+ - Commercial
- T5 - Heavy

Esri Community Maps Contributors, MARIS, © OpenStreetMap, Microsoft, CONANP, Esri, TomTom, Garmin, SafeGraph, GeoTechnologies, Inc, METI/NASA, USGS, EPA, NPS, US Census Bureau, USDA, USFWS | City of Gulfport GIS Department |

(Exhibit B)



SITE PLAN

SCALE: 1" = 50'-0"

NOTE: ALL CONSTRUCTION SHALL COMPLY WITH THE CITY OF GULFPORT CONSTRUCTION STANDARDS LATEST EDITION".

IRON PIPE FOUND ● THE SOUTHWEST CORNER OF PARCEL "E" DOLPHIN LANE SUBDIVISION ALONG NORTHERN CREEL CIRCLE RIGHT OF WAY
ELEV = 22.64'
N: 335327.48
E: 922847.55

BOUNDARY AND TOPOGRAPHIC INFORMATION BASED ON SURVEY BY GARY A. DURBIN, P.L.S. PROFESSIONAL LAND SURVEYOR

SUBJECT PROPERTY LIES WITHIN "X" FLOOD ZONE SHOWN HEREON PER FEMA PANEL 28047C0235G DATED JUNE 16, 2009

NOTE:
NO ON SITE SUPERVISION OR INSPECTIONS ARE PROVIDED WITH THE USE OF THESE PLANS BY THE DESIGNER. BUILDER/CONTRACTOR SHALL CHECK AND VERIFY ALL DIMENSIONS, CONDITIONS, AND SIZES OF COMPONENTS ALONG WITH SITE CONDITIONS BEFORE STARTING CONSTRUCTION. BUILDER/CONTRACTOR SHALL SEE THAT CONSTRUCTION IS IN CONFORMANCE WITH THE LATEST EDITION OF THE INTERNATIONAL BUILDING CODE (I.B.C.) AND WITH THE COUNTY/CITY BUILDING INSPECTOR. THE USE OF THESE PLANS FOR CONSTRUCTION SHALL BE EVIDENCE THAT THE REQUIREMENTS STATED ARE ACCEPTED BY THE BUILDER/CONTRACTOR.

BEFORE UNDERTAKING EACH PART OF THE WORK, THE CONTRACTOR SHALL CAREFULLY STUDY AND COMPARE THE PLANS & SPECIFICATIONS AND CHECK AND VERIFY PERTINENT FIGURES SHOWN THEREON AND ALL APPLICABLE FIELD MEASUREMENTS. IF ANY CONFLICTS, ERRORS, DISCREPANCIES, OR OTHER UNSATISFACTORY CONDITIONS ARE DISCOVERED EITHER ON THE CONSTRUCTION DOCUMENTS OR IN THE FIELD, THE CONTRACTOR SHALL PROMPTLY REPORT IN WRITING TO THE ENGINEER OR HIS REPRESENTATIVE BEFORE PROCEEDING WITH ANY WORK AFFECTED THEREBY.

TME
TERRY MORAN, P.E., P.L.S.
1906 25rd Ave Suite H, Gulfport, MS 39501
P.O. Box 4075 Biloxi, MS 39535
Ph. (228) 896-2733
TERRY MORAN
ENGINEERING & SURVEYING

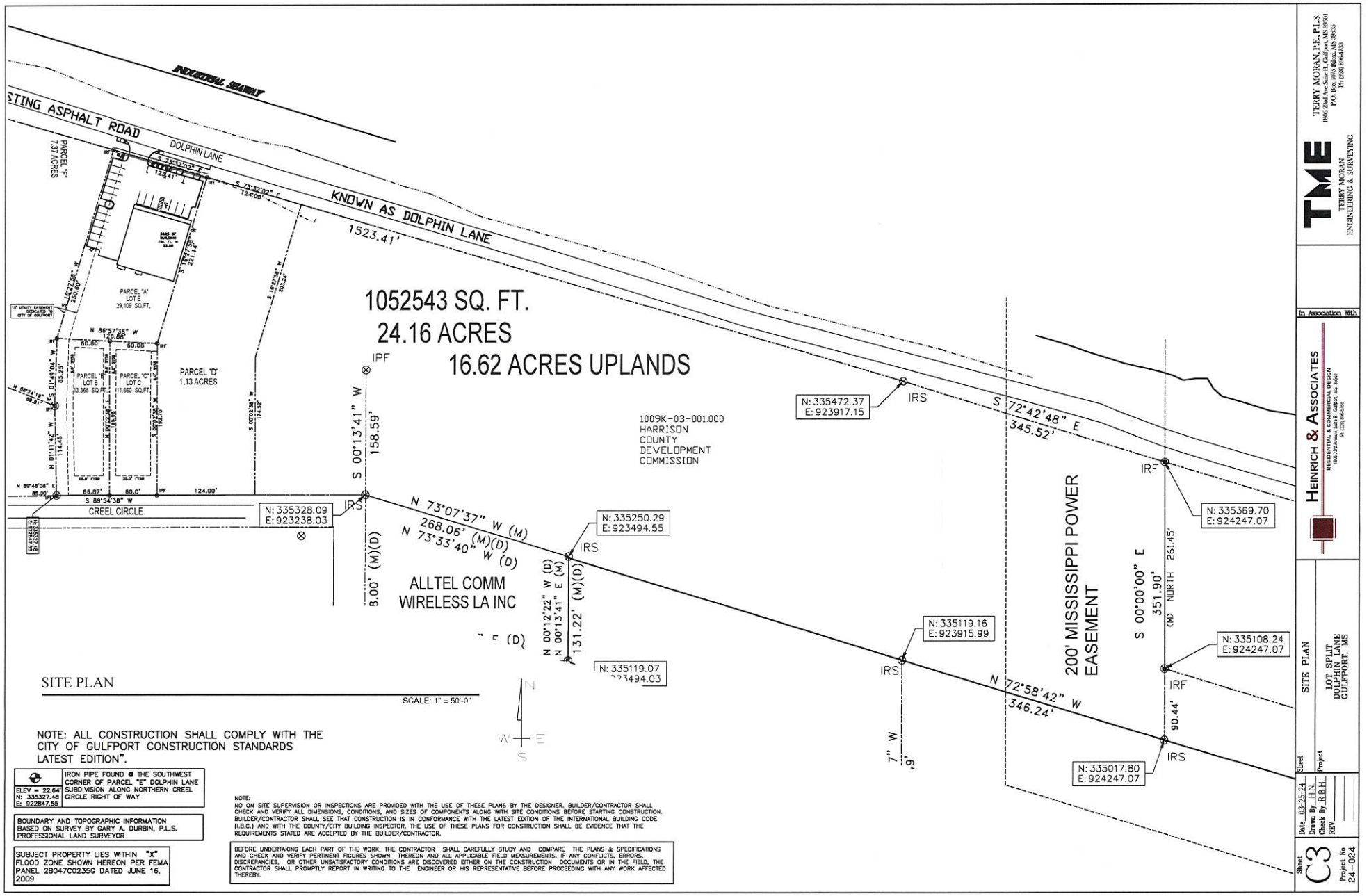
In Association With

HEINRICH & ASSOCIATES
RESIDENTIAL & COMMERCIAL DESIGN

SITE PLAN
LOT SPLIT
DOLPHIN LANE
GULFPORT, MS

Date 08-26-24
Drawn By H.N.
Check By R.G.H.
REV

Sheet C3
Project No 24-024



SITE PLAN

SCALE: 1" = 50'-0"

NOTE: ALL CONSTRUCTION SHALL COMPLY WITH THE CITY OF GULFPORT CONSTRUCTION STANDARDS LATEST EDITION".

ELEV = 22.64' N: 335327.48 E: 922847.55	IRON PIPE FOUND @ THE SOUTHWEST CORNER OF PARCEL "E" DOLPHIN LANE SUBDIVISION ALONG NORTHERN CREEL CIRCLE RIGHT OF WAY

BOUNDARY AND TOPOGRAPHIC INFORMATION BASED ON SURVEY BY GARY A. DURBIN, P.L.S. PROFESSIONAL LAND SURVEYOR

SUBJECT PROPERTY LIES WITHIN "X" FLOOD ZONE SHOWN HEREON PER FEMA PANEL 28047C0235G DATED JUNE 16, 2009

NOTE:
NO ON SITE SUPERVISION OR INSPECTIONS ARE PROVIDED WITH THE USE OF THESE PLANS BY THE DESIGNER. BUILDER/CONTRACTOR SHALL CHECK AND VERIFY ALL DIMENSIONS, CONDITIONS, AND SIZES OF COMPONENTS ALONG WITH SITE CONDITIONS BEFORE STARTING CONSTRUCTION. BUILDER/CONTRACTOR SHALL SEE THAT CONSTRUCTION IS IN CONFORMANCE WITH THE LATEST EDITION OF THE INTERNATIONAL BUILDING CODE (I.B.C.) AND WITH THE COUNTY/CITY BUILDING INSPECTOR. THE USE OF THESE PLANS FOR CONSTRUCTION SHALL BE EVIDENCE THAT THE REQUIREMENTS STATED ARE ACCEPTED BY THE BUILDER/CONTRACTOR.

BEFORE UNDERTAKING EACH PART OF THE WORK, THE CONTRACTOR SHALL CAREFULLY STUDY AND COMPARE THE PLANS & SPECIFICATIONS AND CHECK AND VERIFY PERTINENT FIGURES SHOWN THEREON AND ALL APPLICABLE FIELD MEASUREMENTS. IF ANY CONFLICTS, ERRORS, DISCREPANCIES, OR OTHER UNSATISFACTORY CONDITIONS ARE DISCOVERED EITHER ON THE CONSTRUCTION DOCUMENTS OR IN THE FIELD, THE CONTRACTOR SHALL PROMPTLY REPORT IN WRITING TO THE ENGINEER OR HIS REPRESENTATIVE BEFORE PROCEEDING WITH ANY WORK AFFECTED THEREBY.

TME
TERRY MORAN, P.E., P.L.S.
1806 23rd Ave Suite B, Gulfport, MS 39501
P.O. Box 4075 Biloxi, MS 39533
Ph (228) 896-4733
TERRY MORAN
ENGINEERING & SURVEYING

In Association With
HEINRICH & ASSOCIATES
RESIDENTIAL & COMMERCIAL DESIGN
1866 23rd Avenue Suite B - Gulfport, MS 39501
Ph (228) 896-4733

Sheet: SITE PLAN
Project: LOT SPLIT DOLPHIN LANE GULFPORT, MS

Date 03-25-24
Drawn By H.N.
Check By R.B.H.
REV

Sheet C3
Project No 24-024

Zoning Application for

E. Property at Creel Circle and Dolphin Lane Gulfport MS 39503 to correct a condition where a split zone was created in 1962 when the industrial seaway was created. Exhibit A and A.1.

A diagonal line was drawn on the city map creating an I-2 zone along the industrial seaway. This action left several properties with I-2 zoning along the canal and R-1-7.5 along Creel Circle. Originally this property was thought to have a heavy industrial value for the future growth of Gulfport and the entire Gulf Coast but the inner coastal waterway canals development stopped at Highway 49 in Gulfport instead of continuing to Wolf River and connecting with Bay St Louis.

In recent years Dolphin Lane was built to provide access to the Institute For Marine Mammal Studies IMMS. This development is more in line with a school or educational facility and makes a convenient buffer from the surrounding neighborhood to the heavy industrial zone. A second development, The Human Health and Performance Center HHPC was built and is in line with businesses that would fit into a RO district but also create that needed buffer.

When HHPC was built, the west boundary was dedicated to the City of Gulfport as a utility easement and city services and fire hydrants were brought to Dolphin Lane to provide utilities to future development of the area. It is our desire as the developer and property owner to create two residential lots with the same zoning that already exists in the neighborhood (Exhibit B). The two lots created by the attached survey would be zoned to match the rest of the neighborhood and construction would start immediately on a single-family home.

Creel Circle is an older residential area with small lots of mostly older homes. Recently there has been some improvement being done to existing homes and one new home was built on the north loop in 2023. There are still some blighted properties on Creel Circle but with investment on some of the vacant lots Creel Circle is poised for redevelopment.

INTEREST:
I am Jacques Pucheu Owner and developer of this property.

DEVELOPMENT SCHEDULE:
The first single family home will start immediately upon approvals by the city. The construction budget, engineering and house plans are complete. The project should be complete within 120 days.

EFFECT OF AMMENDMENT
There would be no effect on the surrounding neighborhood since this would revert back to the original use of R -1-7.5 as it was prior to the imminent domain to create an industrial zone. The neighborhood would be in keeping with similar size houses and values.

E.

Addition to Zoning application
CREEL CIRCLE

Convincing evidence that the neighborhood has changed when reviewing the historical write up I included with this package is that the zone never became a heavy industrial area and was never used for Industrial purposes. This area while very sparsly populated in 1962 when it was changed to I-2 has become one of the most desired areas to live in our city. Single family affordable homes are needed in our city and a redevelopment of this older subdivision provides that. These lots being single family homes would be a better buffer than an industrial use property.

COPY

REVIEWED

SCANNED

J1 - GULFPORT DISTRICT
Instrument 2022-0009615-D-J1
Filed/Recorded 04/26/2022 3:05:04 PM
Total Fees 26.00
3 Pages Recorded

Indexing: Parcel in SW ¼ OF NE ¼ & SE ¼ OF NW ¼, S 19-7-10 (Parcel E)

Prepared by and return to:
David B. Estes
MS Bar No. 101404
Integrity Land Title, LLC
1806 23rd Avenue, Ste A
Gulfport, MS 39501
(228)896-8962
File#4145

STATE OF MISSISSIPPI

COUNTY OF HARRISON

FIRST JUDICIAL DISTRICT

QUITCLAIM DEED

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

BALD EAGLE DEVELOPMENTS, LLC
A MISSISSIPPI LIMITED LIABILITY COMPANY
8927 Lorraine Rd., Suite 204-A
Gulfport, MS 39503
(228) 896-6020

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

JACQUES P. PUCHEU
8927 Lorraine Rd., #204-A
Gulfport, MS 39503
(228) 896-6020

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

SEE ATTACHED EXHIBIT "A"

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

TAXES for the year 2022 are hereby prorated and the same are hereby assumed by the Grantee herein. It is agreed and understood that the taxes for the current year have been prorated as of this date on an estimated basis, and that when said taxes are actually determined, if the proration as of this date is incorrect, the parties herein agree to pay on a basis of an actual proration. All subsequent years' taxes are specifically assumed by Grantee herein.

WITNESS its signature this the 25 day of April, 2022.

BALD EAGLE DEVELOPMENTS, LLC

BY: _____
JACQUES P. PUCHEU, MEMBER

BY: _____
DAVID COSPELICH, MEMBER

BY: _____
BRUCE A. STRAIN, MEMBER

STATE OF MISSISSIPPI

COUNTY OF HARRISON

Personally appeared before me, the undersigned authority in and for the said county and state, on this 25 day of April, 2022, within my jurisdiction, the within named JACQUES P. PUCHEU, DAVID COSPELICH AND BRUCE A. STRAIN who acknowledged that they are MEMBERS of BALD EAGLE DEVELOPMENTS, LLC, a Mississippi Limited Liability Company, and that for and on behalf of said limited liability company, and as its act and deed, they executed and delivered the above and foregoing instrument, after first having been duly authorized by said limited liability company so to do.

_____
NOTARY PUBLIC

(SEAL)

STATE OF MISSISSIPPI
NOTARY PUBLIC
ID # 74165
DAVID B. ESTES
Commission Expires
July 28, 2023
HARRISON COUNTY

Parcel E:
A parcel of land situated in the SW 1/4 of the NE 1/4 and the SE 1/4 of the NW 1/4 of Section 19, Township 7 South, Range 10 West, City of Gulfport, First Judicial District of Harrison County, Mississippi, better described as follows, to-wit:

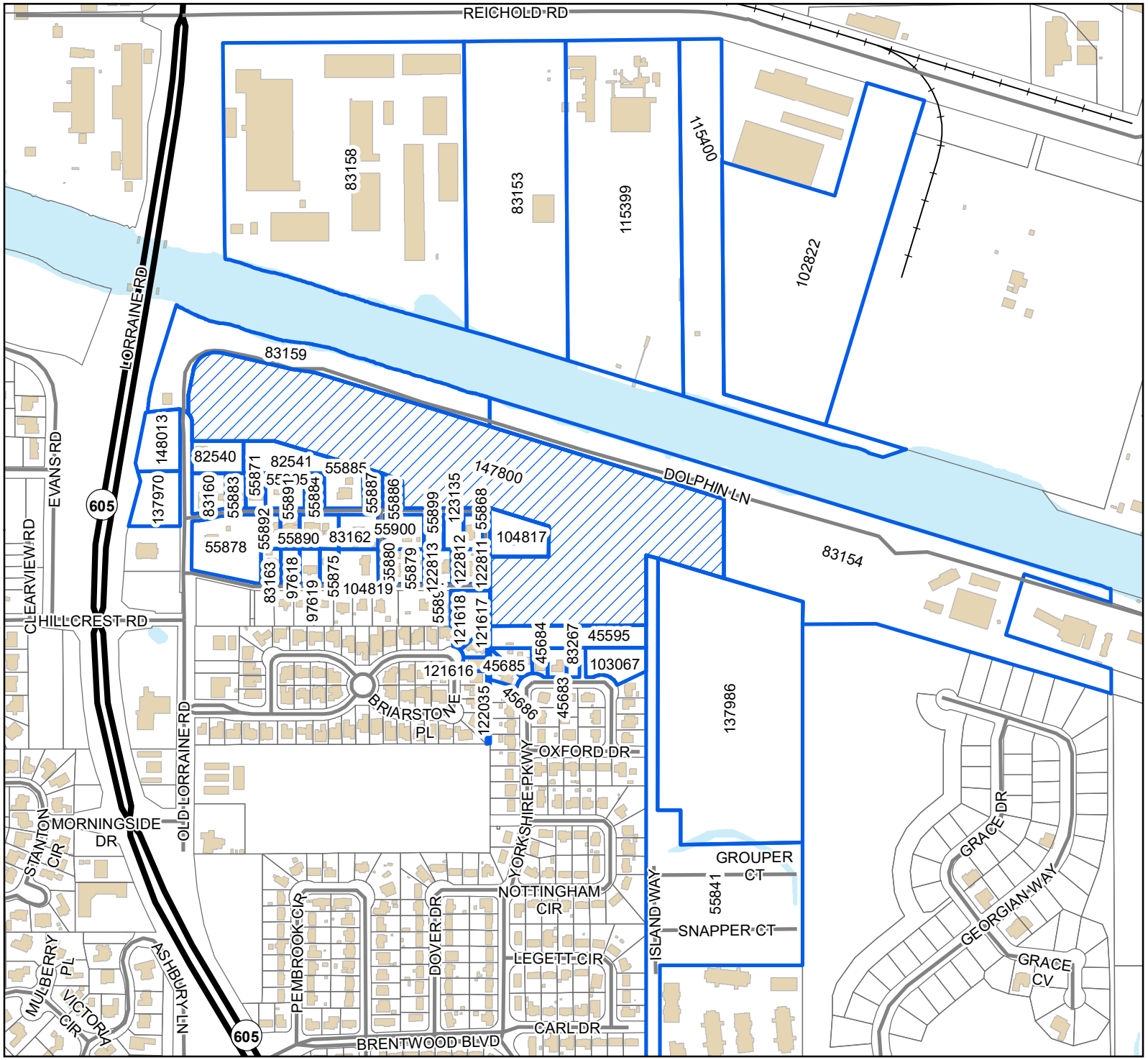
Commencing at a 2" iron pipe with a re-bar inside, said point being recognized as the Southwest corner of the SW 1/4 of the NE 1/4 of Section 19, Township 7 South, Range 10 West, Gulfport, Harrison County, Mississippi, thence N 00°13'41" E 299.08 along the east margin of Creel Circle and extension thereof, to an iron rod, thence S 89°47'38" E 256.83 feet to an iron rod, thence N 00°13'41" E 131.22 feet to an iron rod, thence N 73°07'37" W 177.22 feet to an iron rod, thence N 16°27'58" E 331.50 feet to an iron rod on the south margin of Dolphin Lane, thence N 73°32'02" W along and parallel with the south shore of the industrial Seaway 398.00 feet to an iron rod and the Point of Beginning, thence N 73°32'02" W 123.41 feet to an iron rod, thence S 16°27'58" W 250.60 feet to an iron rod, thence S 01°49'04" W 85.25 feet to an iron rod, thence S 00°11'42" E 114.45 feet to an iron rod on the North margin of Creel Circle, thence N 89°54'38" E 126.87 feet to an iron rod, thence N 00°02'38" E 192.70 feet to an iron rod, thence N 16°27'58" E 221.14 feet to the Point of Beginning. Said parcel contains 54,237 square feet or 1.25 acres. Bearings based on GPS Observation, Mississippi East Zone , convergence angle -0.130449, scale factor 0.999960, per survey by Gary A. Durbin, P.L.S. dated June 18, 2021.

Mail	PPIN	Parcel ID	Name	Address	City	State	ZIP
Y		1009K-03-001.001	JACQUES P. PUCHEU (OWNER)	8927 LORRAINE ROAD STE 204A	GULFPORT	MS	39503
			Adjacent Property Owners (2405PC063)				
	83160	1009L-02-004.000	BALL LINA L	9318 OLD LORRAINE RD	GULFPORT	MS	39503
	55871	1009L-02-006.000	SWAREK THOMAS L	1261 PASS ROAD	GULFPORT	MS	39501
	55886	1009L-02-011.000	FORE TRUDY DIANE ETAL	12146 DEDEAUX RD	GULFPORT	MS	39503
	55884	1009L-02-008.000	GREER DERONDA L	11164 CREEL CIRLCE	GULFPORT	MS	39503
	55885	1009L-02-009.000	TRAN MINH & HUNG VAN TRAN	4825 KEYWOOD LANE	SANTA ANA	CA	92703
	55887	1009L-02-010.000	WOODS CHADE & HUDSON CASSIE	11180 CREEL CIR	GULFPORT	MS	39503
	55883	1009L-02-005.000	KEWLEY CHARLES W	11134 CREEL CIR	GULFPORT	MS	39503
	55905	1009L-02-007.000	RUSSELL KIM D	11154 CREEL CIR	GULFPORT	MS	39503
	83267	1009N-02-006.000	LITZ VICKI A	#4 PARK DRIVE	GULFPORT	MS	39503
N	103067	1009N-02-006.001	GULFPORT CITY OF	P O BOX 1780	GULFPORT	MS	39502
	45683	1009N-02-007.000	LITZ VICKI A	5 PARK DR	GULFPORT	MS	39503
N	45595	1009N-02-001.000	GULFPORT CITY OF	P O BOX 1780	GULFPORT	MS	39502
	45686	1009N-02-010.000	DUBUISSON GARY M	44 YORKSHIRE PKWY	GULFPORT	MS	39507
	82540	1009L-02-003.000	NORTON MARIA E & JAMES H	9332 OLD LORRAINE RD	GULFPORT	MS	39503
	45684	1009N-02-008.000	DUBUISSON CHRISTOPHER MICHAEL	2 PARK DRIVE	GULFPORT	MS	39503
	45685	1009N-02-009.000	CRAFT TAKEIA E	46 YORKSHIRE PKWY	GULFPORT	MS	39503
	55892	1009L-02-017.000	BULLOCK FELICIA D	11167 CREEL CIR	GULFPORT	MS	39503
	83163	1009L-02-019.000	RUCKMAN ROCKY	11367 CREEL CIR	GULPORT	MS	39503
	55875	1009L-02-020.000	WRIGHT JERRY A	11337 CREEL CIR	GULFPORT	MS	39503
	55880	1009L-02-021.000	AMERICAN CREDIT CORP OF MS LLC	P O BOX 3307	GULFPORT	MS	39500
	55879	1009L-02-022.000	BLACK KELLIE F & JEFF L	11307 CREEL CIR	GULFPORT	MS	39503
	55891	1009L-02-016.000	GARNER JUDY L	11157 CREEL CIR	GULFPORT	MS	39507
	55890	1009L-02-015.000	BULLOCK JERRY H & FELICIA S	11167 CREEL CIR	GULFPORT	MS	39503
	104817	1009K-03-002.002	ALLTEL COMM WIRELESS OF LA INC	PO BOX 2549	ADDISON	TX	75001
	55900	1009L-02-013.000	BRUCE CURTIS W JR & TAMARA A	408 HIDDEN ISLAND DR	PANAMA CITY BCH	FL	32408
	55878	1009L-02-018.000	CREEL ALFRED C -ESTATE-	9298 LORRAINE RD	GULFPORT	MS	39503
	97618	1009L-02-019.001	CARROLL REVOCABLE TRUST	2437 TEAL SHORE CT	LEAGUE CITY	TX	77573
	97619	1009L-02-019.002	BC3 PROPERTIES LLC	7247 LIVE OAK WAY	PASS CHRISTIAN	MS	39571
	83162	1009L-02-014.000	DEHM MICHAEL W	11187 CREEL CIR	GULFPORT	MS	39503
	55899	1009L-02-023.000	SHECKELLS EMILY	11211 CREEL CIR	GULFPORT	MS	39503
	82541	1009L-02-002.000	CLARK V A	P O BOX 3327	GULFPORT	MS	39505
	104819	1009L-02-014.001	GRISWOLD SUSAN	P O BOX 8051	GULFPORT	MS	39506
	121616	1009M-01-001.028	HEWES HARRY P JR & CAROLINE C	11531 BRIARSTONE PLACE	GULFPORT	MS	39503
	121617	1009M-01-001.029	THIBODEAUX MELINDA T	11533 BRIARSTONE PLACE	GULFPORT	MS	39503

Mail	PPIN	Parcel ID	Name	Address	City	State	ZIP
N	122035	1009M-01-001.064	GULFPORT CITY OF				0
	123135	1009L-02-012.001	DIAZ ASHLEY & MANUEL	11235 CREEL CIRCLE	GULFPORT	MS	39503
	55894	1009L-02-024.000	JOHNSON WALTER G	11291 CREEL CIR	GULFPORT	MS	39503
	122813	1009L-02-024.003	COWART DESTINY	11299 CREEL CIRCLE	GULFPORT	MS	39503
	55868	1009L-02-012.000	GOLDEN HOMES REAL ESTATE HOLDINGS L	315 FAIRVIEW DR	BILOXI	MS	39531
	122812	1009L-02-024.002	SHERIDAN SEAN & BRITT NATSUKO	11287 CREEL CIR	GULFPORT	MS	39503
	122811	1009L-02-024.001	DUCKWORTH DORIS JENNIFER	11283 CREEL CIRCLE	GULFPORT	MS	39503
	137986	1009N-01-004.002	LAND TRUST FOR MISS COASTAL PLAIN	PO BOX 2457	PURVIS	MS	39475
	55841	1009N-01-004.000	GRAHAM ROBERT JASON	P O BOX 1207	PURVIS	MS	39475
	83154	1009K-03-001.000	HARRISON CO DEV COMM	12281 INTRAPLEX PKWY	GULFPORT	MS	39503
	121618	1009M-01-001.030	MCCLENDON CARLYCE J & CHANDRA	11535 BRIARSTONE PL	GULFPORT	MS	39503
	147800	1009K-03-001.001	BALD EAGLE DEVELOPMENTS LLC	6010 VISTA CIRCLE	GULFPORT	MS	39503
	137970	1009L-02-001.001	D'ANGELO MATTHEW & AMANDA	2026 IVY CT	BILOXI	MS	39532
N	83159	1009L-02-001.000	HARRISON CO DEV COMM	12281 INTRAPLEX PARKWAY	GULFPORT	MS	39503
	148013	1009L-02-001.002	BULLDOG ISLAND LLC	806 WASHINGTON AVE	OCEAN SPRINGS	MS	39564

2405PC063

Zoning Map Amendment



Legend

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

0 90 180 270

Yards

1 inch = 600 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: Variance 2405ZB063, by owner Michael Bogan, seeking approval for a 4-foot rear yard setback where 8 feet is required, Tax Parcel 0811G-04-116.000, 2011 17th Ave, Zoned R-2 (Single-family), Ward 3

To Applicants and Adjacent Property Owners:

The City of Gulfport Zoning Board of Adjustments and Appeals will hold a public hearing to consider the above application at 3:00 P.M. on **Thursday, May 16, 2024**, in the Council Chambers at the Gulfport City Hall located at 2309 15th Street.

For more information, visit https://www.gulfport-ms.gov/agendas/ then click the City of Gulfport Zoning Board for **Thursday, May 16, 2024.** A map showing the location of the property involved is located at this website. If you have any questions or comments, please contact this office at the phone number 228-868-5710 or email planners@gulfport-ms.gov. The application is available for viewing in the Planning Division office at 1410 24th Avenue.

McClatchy

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

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

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

AFFIDAVIT OF PUBLICATION

Account #	Order Number	Identification	Order PO	Amount	Cols	Depth
36845	549018	Print Legal Ad-IPL01717530 - IPL0171753		$87.70	2	58 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, May 23, 2024 in the Council Chambers of the Gulfport City Hall located at 2309 15 th Street to consider the following requests. A copy of the requests will be available for public review at the office of the Department of Urban Development, Planning Division, located on first floor of the William H. Hardy Building, 1410 24 th Avenue.

Planning Commission Approval 2405PC062, by agent Isis A. Payton, seeking approval for mobile home use, Tax Parcel 0810D-02-021.000, 8286 Ohio Ave, Zoned R-1-5 (Single-family), Ward 3

Special Exception 2405SE067, by agent Frankie Jackson, seeking approval for a tattoo parlor, Tax Parcel 1010G-03-003.002, 2033 E Pass Road Unit B, Zoned B-2 (General-business), Ward 2

Planning Commission Approval 2405PC074, by owner Anna Claire Copponex Diaz, seeking approval for a home occupation an administrative office for sign rentals, Tax Parcels 0909J-02-059.000, 4 53rd Circle, Zoned R-1-7.5 (Single- family), Ward 4

General Plan 2406PC081, by owner Gulf Grove of Gulfport LLC, seeking approval for a general plan for a 75-lot zero lot line development with two outparcels, Tax Parcel 1010M-01-013.001, Cowan Road, Zoned T4L (General Urban Zone "Limited") & T4+ (General Urban Zone "Plus"), Ward 2

General Plan 2406PC082, by agent Freddie Fountain, seeking approval for a 46-lot townhome subdivision with four outparcels (Cowan Townhomes), Tax Parcels 1010K-04-021.000, 1010K-04-010.000, 1010K-04-006.000, Cowan Road, Zoned T4+ (General Urban Zone "Plus"), T4L (General Urban Zone "Limited"), T3 (Sub-Urban Zone), Ward 2

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

Zoning Map Amendment 2404PC057, by agent Freddie Fountain, requesting to rezone Tax Parcels 1010K-04-021.000, 1010K-04-010.000, 1010K-04-006.000 to T4+ (General Urban Zone "Plus"), Cowan Road, Zoned T4L (General Urban Zone "Limited"), T4+ (General Urban Zone "Plus"), T3 (Sub-Urban Zone), Ward 2

Zoning Map Amendment 2405PC063, by owner Jacques Pucheu, requesting to rezone to R-1-7.5 (Single-family), Tax Parcel 1009K-03-001.001, Creel Circle, Zoned R-1-7.5 (Single-family), I-2 (Heavy Industry), Ward 5

Zoning Map Amendment 2405PC066, by owner David Cospelich, requesting to rezone to R-1-7.5 (Single-family), Tax Parcel 1009K-03-001.001, Creel Circle, Zoned R-1-7.5 (Single-family), I-2 (Heavy Industry), Ward 5

This the 1st day of May 2024
Keith Williams, Chairman
City of Gulfport Planning Commission
IPL0171753
May 8 2024

STATE OF MISSISSIPPI
COUNTY OF HARRISON

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

1 insertion(s) published on:
05/08/24

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

Mary Castro

Sworn to and subscribed before me this 8th day of May in the year of 2024

Stephanie Hatcher

Notary Public

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

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 City Council and Mayor of the City of Gulfport held on the ____day of _____, 2024, the following Ordinance:

ORDINANCE NO. _____

AN ORDINANCE AMENDING THE OFFICIAL ZONING MAP OF THE COMPREHENSIVE ZONING ORDINANCE OF THE CITY OF GULFPORT, MISSISSIPPI ADOPTED THE 29TH DAY OF JUNE, 1979, AS AMENDED, TO REZONE CERTAIN PROPERTY FROM ITS PRESENT ZONING CLASSIFICATION OF R-1-7.5 (SINGLE-FAMILY), I-2 (HEAVY INDUSTRY) DISTRICTS TO R-1-7.5 (SINGLE-FAMILY) DISTRICT

WHEREAS, the Mayor and City Council of the City of Gulfport, Mississippi, find and do so determine, based upon the recommendation of the Gulfport City Planning Commission and City departments, and based upon a reasonable consideration of the character of the district and neighborhood and suitability for particular purposes, that ad valorem tax parcel number 1009K-03-001.001, which is generally described as being located North of and adjacent to Creel Circle, South of Dolphin Lane, East of Lorraine Road, and West of Bayou Plantation Lane, should be rezoned from its present classification of R-1-7.5 (Single-Family), I-2 (Heavy Industry) Districts to I-2 (Heavy Industry) District. The Case File Number is 2405PC063; and

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

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

SECTION 1: That the Official Zoning Map of the Comprehensive Zoning Ordinance of the City of Gulfport, adopted the 29th day of June, 1979, as amended, be and the same is hereby amended to provide that the following legally described property **be rezoned from its present classification of R-1-7.5 (Single-Family), I-2 (Heavy Industry) Districts to R-1-7.5 (Single-Family) District.**

Ad valorem tax parcel number 1009K-03-001.001, Parcel E is legally described as:

> A parcel of land situated in part in the SW 1/4 of the NE 1/4 and the SE 1/4 of the NW 1/4 of Section 19, Township 7 South, Range 10 West, City of Gulfport, First Judicial District of Harrison Count, Mississippi, better described as follows, to-wit:
>
> Commencing at a 2" iron pipe with a re-bar inside, said point being recognized as the Southwest corner of SW 1/4 of the NE 1/4 of Section 19, Township 7 Range

10 West, Gulfport, Harrison County, Mississippi, thence N 00º13'41" E 299.08 along the east margin of Creel Circle and extension thereof, to an iron rod, thence S 89º47'38" E 256.83 feet to an iron rod, thence N 00º13'41" E 131.22 feet to an iron rod, thence 177.22 feet to an iron rod, thence N 16º27'58" E 331.50 feet to an iron rod on the south margin of Dolphin Lane, thence N 73º32'02" W along and parallel with the south shore of the industrial Seaway 398.00 feet to an iron rod and the Point of Beginning, thence N 73º32'02" W 123.41 feet to an iron rod, thence S 16º27'58" W 250.60 feet to an iron rod on the North margin of Creel Circle, thence S 01º49'04" W 85.25 feet to an iron rod, thence S 00º11'42" E 114.45 feet to an iron rod, thence N 00º02'38" E 192.70 feet to an iron rod, thence N 16º27'58" E 221.14 feet to the Point of Beginning. Said parcel contains 54,237 square feet or 1.25 acres. Bearing based on GPS Observation, Mississippi East Zone, convergence angle -0.130449, scale factor 0.999960, per survey by Gary A. Durbin, P.L.S dated June 18, 2021.

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

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

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

SECTION 4. The Governing Authority further finds that the following shall serve as an explanatory statement of this Ordinance for purposes of publication: "This Ordinance amends the City's Code of Ordinances and Official Zoning Map by rezoning Tax Parcel No. 1009K-03-001.001 from its present zoning classification of R-1-7.5 (Single-Family), I-2 (Heavy Industry) district to R-1-7.5 (Single-Family) district. A copy of the full text of this Ordinance is available to municipal residents upon request to the City Clerk." For the next thirty (30) days, a copy of the full text of this Ordinance shall be posted by the City Clerk: (a) in the first floor lobby at City Hall (2309 15th Street, Gulfport, Mississippi 39501); (b) in the first floor lobby of the City's Hardy Building (1410 24th Avenue, Gulfport, Mississippi 39501); and (c) in the first floor lobby of the County Courthouse in Gulfport (1801 23rd Avenue, Gulfport, Mississippi 39501). The City Clerk shall further furnish any resident of the City a copy of the full text of this Ordinance upon request.

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

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

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

(SEAL:)

ATTEST: ADOPT:

_____ _____

CLERK OF THE COUNCIL PRESIDENT

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

_____

BILLY HEWES, Mayor

GULFPORT CITY PLANNING COMMISSION

2405PC063

TRANSCRIPT OF HEARING

May 23, 2024

****

TRANSCRIPT OF HEARING HELD BEFORE THE CITY OF GULFPORT PLANNING COMMISSION HELD IN THE CITY COUNCIL CHAMBERS, GULFPORT, MISSISSIPPI, ON THE 23RD DAY OF MAY 2024 COMMENCING AT 4:30 P.M. AND REPORTED BY NORMA JEAN LADNER SOROE, CERTIFIED SHORTHAND REPORTER.

****

COMMISSION MEMBERS PRESENT:

KEITH WILLIAMS, President
WILLIAM "PRINCE" JONES
VIRGINIA ADOLPH
B.J. SELLERS
TIMOTHY DAIGLE, JR.
DOUG HANCOCK
BRYAN JACOBS
CHRIS ROMANO
BILL WILLIAMS

STAFF PRESENT:

GREG HOLMES
SU-LIN FEATHERSTON
MATILDA WELCH
RHONDA GADDIS
SAMUEL SWEETING

H2.3 Zoning Map Amendment 2405PC063

MR. SWEETING: Case 2405PC063 has been duly and timely noticed as required by law. Applicant is requesting to rezone R-1-7.5 Creel Circle, zoned R-1-7.5 and I-2, Ward 5. A copy of the packet considered is hereby offered to the record.

MR. WILLIAMS: All right. Thank you.

Mr. Pucheu, is this you?

MR. PUCHEU: Who had that pointer over here?

I brought Vanna White today.

MR. WILLIAMS: Your name and address.

MR. PUCHEU: Jacques Pucheu, 8740 Sundown Lane, Gulfport, Mississippi.

MR. WILLIAMS: All right. Go ahead.

MR. PUCHEU: The sheets that was handed out to you show the two lots in question. Actually show the houses on them. I drew a little pink line just to show you that actually the houses that are being built are already on the R-1-7.5 property, and the back of the lot ends up being an I-2.

And actually, I went to pull a permit yesterday because I tried to fit those houses to the front so I could build them quicker because I'm trying to get some people in there before the school year. Man, I was told no because I had a meeting today.

But Matilda was so nice that she really got legal in less than 24 hours to say no, he can build those houses. So I can already build them as long as they don't cross that I-2 zone.

But this is going to affect some other people. And if you look at that -- go back to that other map.

So you see this triangle right there and then that line? In 1962 when the Seaway development came in, they just made this all I-2. But they didn't like follow this line that left all this as R-1-7.5, R-1-7.5. See that?

So these lots actually are I-2, and they touch Creel Circle, and there's people that live here and have houses here.

So really what we're doing is we are cutting it and squaring it off a little bit, and I'm building two houses here and another gentleman in the next case is going to be here. And all we're doing is putting like kind. R-1-7.5 is what that neighborhood is now. There's the two lots that I have. And there'll be some more here, and then later on I think you're going to see some stuff here.

But we definitely don't want to go ahead and make this I-2 and put an I-2 in these people's neighborhood. We're going to make it R-1-7.5 which I think that's a 15,000 square foot lot which it only has to be 7500. This is

11,000 square foot lot.

And again, the houses are designed to fit up front.

And really that's all I've got. Just asking for it all to be R-1-7.5 so we're not split zoned.

And I guess for your sakes I could build them and it could stay just like that, and I could withdraw my application. But then somebody will move in and y'all are going to have a problem in a few years because somebody is going to come in and say, hey, I want to put a business in my back yard and I've got an I-2 piece. We're going to put a dispensary up here in these people's neighborhood, you know, tattoo parlor. It's I-2 so they could put some stuff.

So being that I'm developing the rest of the property, I want to protect my investment, too, and make sure, hey, that's the residential side, we're going to keep it that way.

MR. WILLIAMS: So, Jacques, I'm looking at those pieces, looks like you're going in -- that blue is all your lots -- right? -- it's just split zoned?

MR. PUCHEU: Yes.

MR. WILLIAMS: Okay. So go back to the other picture, if you would, please.

All right. So when you talk about the triangle piece --

MR. PUCHEU: See, those two blue lots are right here, the first part of that triangle.

MR. WILLIAMS: Okay. So you will be going into the I-2, so it will not be a clean line all the way down.

MR. PUCHEU: Yeah, because what happens is it becomes -- because they did it the way they did, it makes a couple of these lots useless because nobody wants a little triangle piece of property. It should have been squared off.

You know, of course, again, in 1962 they thought they were going to have a shipyard here or something.

MR. WILLIAMS: Right.

MR. PUCHEU: You know, there was nothing there.

But it's really in keeping with what's there and the residential. And even the businesses that we put here are kind of in keeping with what's in that neighborhood and what's in that market.

MR. WILLIAMS: Yeah.

MR. DAIGLE: So can you go to the next picture?

Looks like those, what you're proposing, goes back a little bit further than the existing lots there. Is

there a reason for that?

MR. PUCHEU: That's a good split because you can kind of see on the map -- you see the tree line? -- there's a low area in the middle that's a natural drainage. And really, the business that's already existing on the top half can't use that property, and it gives these people a back yard.

MR. DAIGLE: Okay. So it's for a little more buffer.

MR. PUCHEU: It's just a buffer.

MR. DAIGLE: Okay.

MR. WILLIAMS: What business is on the back side there?

MR. PUCHEU: Human Health & Performance Center. So they do athletic training and rehab and anything that you swing, throw, or kick, they can film you, study it, fix you.

MR. WILLIAMS: Okay.

And I'm sure that was in my packet, I just didn't read it enough, so I'm sorry about that.

Any other questions?

Okay.

I would rather have the buffer of the R-1-7.5 going into the I-2 as opposed to the other way, as Jacques pointed out, that you wouldn't want that I-2 to infringe on

those houses that are there.

All right. If nothing else, we'll call you back up if we have questions.

Anyone else here to speak for the case?

Anyone to speak against or has questions on it?

All right. Commissioners, any questions or comments or is there a motion?

MR. SELLERS: Mr. Chairman, I move to approve Case File 2405PC063 with conditions.

MR. WILLIAMS: All right. Got a motion to approve with any conditions stated. Do I have a proper second?

MR. HANCOCK: 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. Good job.

(Unanimous vote.)

BEFORE THE CITY OF GULFPORT PLANNING COMMISSION

2405PC063

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 7 pages constitute a true and correct transcription of said hearing held on the 23rd day of May 2024.

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

Witness my signature this the 24th day of May 2024.

_____

NORMA JEAN LADNER SOROE, CSR #1297
Certified Shorthand Reporter

MEMORANDUM

To: City of Gulfport Planning Commission

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

Date of Hearing: June 18, 2024

Re: Recommendation from Planning Commission to amend Zoning Ordinance - (amending Zoning Map to rezone property to R-1-7.5 (Single-Family)) - located at Creel Circle - Case# 2405PC066 - Ward 5.

Planning Commission - Recommendation to _____ .....Zoning Map Amendment 2405PC066, by owner David Cospelich, requesting to rezone to R-1-7.5 (Single-family), Tax Parcel 1009K-03-001.001, Creel Circle, Zoned R-1-7.5 (Single-family), I-2 (Heavy Industry), Ward 5

MEMORANDUM

To: Mayor Billy Hewes and
Gulfport City Council

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

Date: May 23, 2024

Re: **Zoning Map Amendment 2405PC066, by owner David Cospelich, requesting to rezone to R-1-7.5 (Single-family), Tax Parcel 1009K-03-001.001, Creel Circle, Zoned R-1-7.5 (Single-family), I-2 (Heavy Industry), Ward 5**

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

Motion: Mr. Jones

Second: Mr. Williams

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

Action: Motion carried unanimously

Speaking for the Petition:
1. David Cospelich

Speaking against the Petition: None

On May 23, 2024, the Planning Commission recommended approval of the above referenced case.

Please place the attached item on the Council agenda for June 18, 2024.

Technical Report

Zoning Map Amendment

GENERAL INFORMATION

Case File Number: 2405PC066

Hearing Date: May 23, 2024

Current Zoning/Use: R-1-7.5 & I-2/ Vacant Lot

Legal: Zoning Map Amendment 2405PC066, by owner David Cospelich, requesting to rezone to R-1-7.5 (Single-family), Tax Parcel 1009K-03-001.001, Creel Circle, Zoned R-1-7.5 (Single-family), I-2 (Heavy Industry), Ward 5

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 is requesting to rezone approximately 15,500 square feet of vacant, mixed commercial and residential zoned property from R-1-7.5 (Single-family) and I-2 (Heavy Industry) to an entire R-1-7.5 zoning. The applicant is seeking to rezone the subject site to allow for construction of a single-family home on each of the newly divided parcels. Applicant has stated if approved that they would immediately work on construction of the single-family home.

According to the City's 2002 Comprehensive Plan, the proposed sections were to change to allow for urban medium density residential developments. This would mean that the applicant's request is not in harmony with the comprehensive plan. As R-1-7.5 is a low-density single-family zoning district, however; the surrounding area is mostly R-1-7.5 zoning, and directly abuts the subject site. Therefore, the proposed zoning would be continuing the existing zoning for the surrounding area.

The applicant has chosen for public need as justification for change of the current zoning district stating an increase need for sites.

(a) Applicant states that "this area was sparsely populated in 1962 when it was changed to I-2 has become one of the most desired areas to live in our city." Applicant also states "Single family affordable homes are needed in our city, and a redevelopment of this older subdivision provides that." The current split zoning does prevent the development of single-family homes, and rezoning the subject property would allow the construction of single-family homes by right.

EXECUTIVE SUMMARY

Applicant is requesting to rezone approximately 25,028 square feet of their property from being split zoned R-1-7.5 and I-2 to being all R-1-7.5 in order to construct single family homes on two newly created parcels. According to the 2002 Comprehensive Plan, the property was to change to allow for urban medium density residential developments. This would not be in harmony with the applicant's request as the R-1-7.5 zoning district is a single-family residence zoning with low density. However; the zoning for the surrounding area, abutting the site to the west, is R-1-7.5. Therefore, the applicant's request would be continuing the existing neighboring zoning.

Any approval should consider these conditions:

1. All protected trees are to remain. Those trees are to be protected and preserved per the city ordinances found in Chapter 8.
2. Prior to any development in Wetland Area, must submit showing that area has been mitigated. Must meet all current building Codes and City of Gulfport Ordinances.
3. Rezoning will require City Council approval. Planning Commission can only give recommendation.

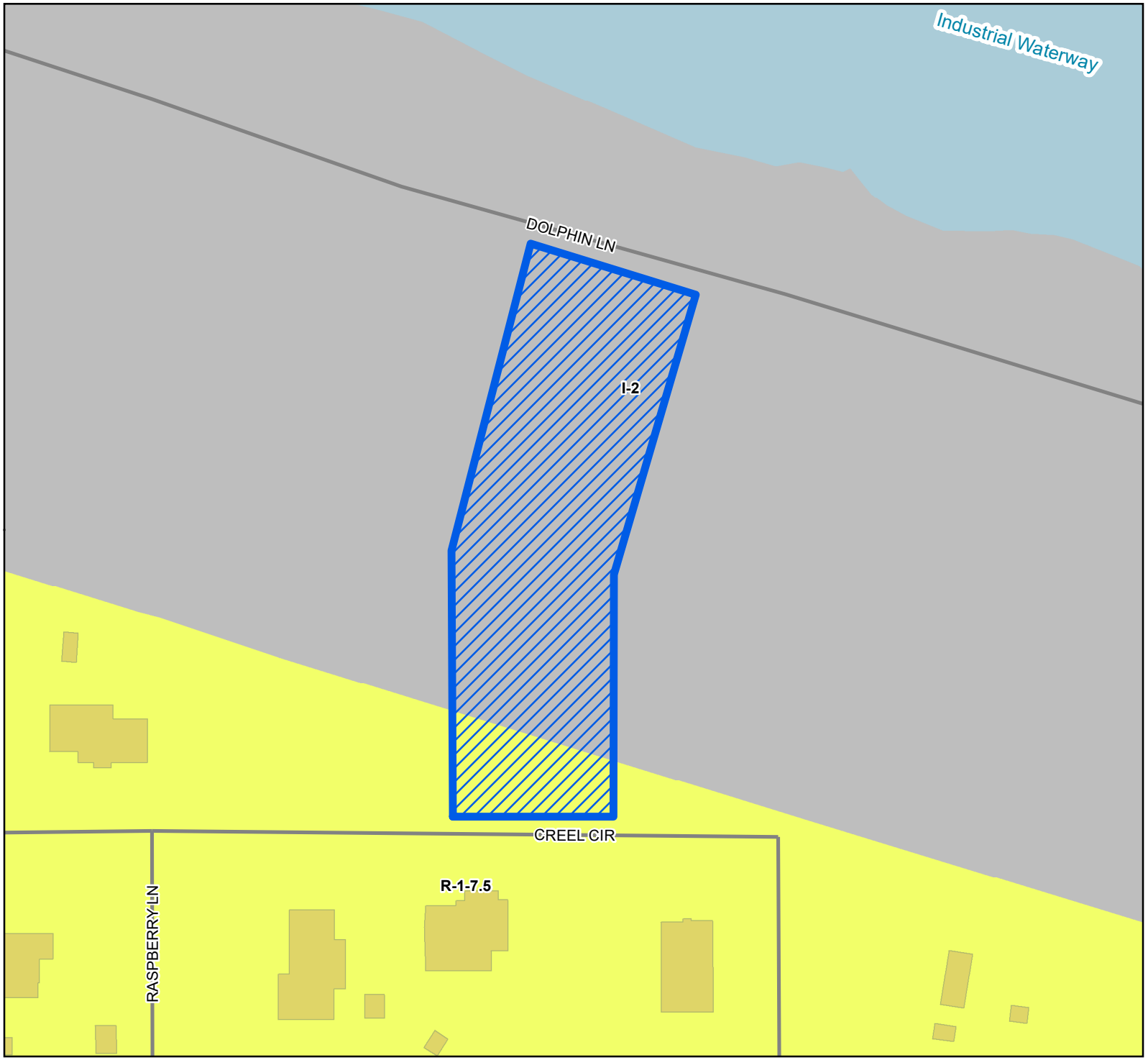
DIRECTOR APPROVAL

This report has been reviewed and approved by:

Greg Holmes
Director of Urban Development Department

2406PC066

Zoning Map Amendment



Street
Buildings
Water Features

Zoning

I-2 - Heavy Industry District
R-1-7.5 - Single Family Residence District (Low Density)

Site Information

1009K-03-001.005
Zoning:R-1-7.5 (Single Family)
I-2 (Heavy Industry)
Size: 1.1 Acres
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.

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

For Staff Use Only

Case File #: 1405PC066

Date Received: 04/02/24

Receipt #: 12691542

Received By: BC

Zoning: I-2 / R-1-7.5

Ward: 5 Flood: X

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

Property Information

TAX PARCEL # 1009K-03-001.001

(If necessary, use separate sheet of paper)

Address of Property Involved:

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

General Location:

GENERAL DESCRIPTION OF REQUEST:
Re zone from I-2 and R175 to R175 for Parcels B and C

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
David Cospelich	
Printed Name Of Owner	Printed Name Of Agent
14461 Hatten Lane	
Mailing Address	Mailing Address
Gulfport MS. 39503	
City State Zip code	City State Zip code
228-234-7469	
Home Phone Work/Cell Phone	Home Phone Work/Cell Phone
Savageperformance@yahoo.com	
Email	Email
[signature]	
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 G. MUST BE SUBMITTED FOR A COMPLETE APPLICATION.

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

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

NAME OF OWNER (PRINT) David Cosplich

ADDRESS (STREET, CITY, STATE, ZIP CODE 14461 Harlen Lane Apt.

PHONE # (H) 228-234-7469 (W) _____

TAX PARCEL NUMBER(S) OWNED 1000 9K-03-001.001

SIGNATURE: David Cosplich

NAME OF OWNER (PRINT) _____

ADDRESS (STREET, CITY, STATE, ZIP CODE _____

PHONE # (H) _____ (W) _____

TAX PARCEL NUMBER(S) OWNED _____

SIGNATURE: _____

NAME OF OWNER (PRINT) _____

ADDRESS (STREET, CITY, STATE, ZIP CODE _____

PHONE # (H) _____ (W) _____

TAX PARCEL NUMBER(S) OWNED _____

SIGNATURE: _____

(Use additional forms as needed)

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

APPLICATION REQUIREMENTS

A. **Page one (and two, if applicable) of this application,** completed and signed.

B. **Proof of ownership** (Copy of deed or affidavit)

C. If applicable, notarized proof of **authority to act as agent** for owner (board resolution, etc.)

D. The City of Gulfport Planning Division Staff may notify, by letter, property owners adjacent to the requested action identified in this application using the Land Roll database from the County Tax Office. If you would like to have additional persons or property owners notified, please provide a list of **additional persons to be notified.**

E. **Provide a written statement addressing the following reasons for your rezoning request:**

The Comprehensive Zoning and SmartCode Ordinances, including the zoning map, are based on comprehensive planning studies and are intended to carry out the object of sound, stable and desirable environment. It is recognized that casual amendment of the ordinances would be detrimental to the achievement of that objective. In order to change the zoning classification of a piece of real property, Mississippi law requires that one of the following be demonstrated by the applicant by ***CLEAR AND CONVINCING EVIDENCE***:

1. That there was a ***mistake*** in the original zoning ("mistake" has been determined by the Mississippi Supreme Court to be a "mistake" of a clerical or an administrative nature) OR
2. That the ***character of the neighborhood has changed*** to such an extent as to justify reclassification, AND that there is a ***public need*** for rezoning.

F. **The following items must be addressed in a written statement when you are requesting an amendment to the Comprehensive Zoning Ordinance or SmartCode Ordinance**:

1. **Interest:** The applicant's name, address and interest in the application, and the name, address and interest of every person, firm or corporation represented by the applicant in the application; the name of the owner or owners of the entire land area proposed to be changed in classification or to be included within the proposed district; the name of the owner or owners of all structures then existing thereon and sufficient evidence to establish that the applicant has the right of possession to the land area and structures; the names and addresses of all owners of adjacent property (exclusive of the width of intervening streets, alleys or bodies of water);

2. **Development Schedule**: The time schedule for the beginning and completion of development planned by the applicant in the area; if the development is planned in stages, the time schedule shall indicate the successive stages and the development planned for each stage;

3. **Effect of Amendment**: A report giving the nature, description and effect of the proposed amendment; if the proposed amendment would require a change in the zoning map, a description of the probable effect on the surrounding land uses and properties; and

4. **Error:** The error in the zoning ordinance that would be corrected by the proposed amendment; if the intent is to correct an error.

G. **Cash or check** payable to the City of Gulfport in the amount of **$175.00**.

Zoning Application for

Property at Creel Circle and Dolphin Lane Gulfport MS 39503 to correct a condition where a split zone was created in 1962 when the industrial seaway was created. Exhibit A and A.1.

A diagonal line was drawn on the city map creating an I-2 zone along the industrial seaway. This action left several properties with I-2 zoning along the canal and R-1-7.5 along Creel Circle. Originally this property was thought to have a heavy industrial value for the future growth of Gulfport and the entire Gulf Coast but the inner coastal waterway canals development stopped at Highway 49 in Gulfport instead of continuing to Wolf River and connecting with Bay St Louis.

In recent years Dolphin Lane was built to provide access to the Institute For Marine Mammal Studies IMMS. This development is more in line with a school or educational facility and makes a convenient buffer from the surrounding neighborhood to the heavy industrial zone. A second development, The Human Health and Performance Center HHPC was built and is in line with businesses that would fit into a RO district but also create that needed buffer.

When HHPC was built, the west boundary was dedicated to the City of Gulfport as a utility easement and city services and fire hydrants were brought to Dolphin Lane to provide utilities to future development of the area. It is our desire as the developer and property owner to create two residential lots with the same zoning that already exists in the neighborhood (Exhibit B). The two lots created by the attached survey would be zoned to match the rest of the neighborhood and construction would start immediately on a single-family home.

Creel Circle is an older residential area with small lots of mostly older homes. Recently there has been some improvement being done to existing homes and one new home was built on the north loop in 2023. There are still some blighted properties on Creel Circle but with investment on some of the vacant lots Creel Circle is poised for redevelopment.

INTEREST:
I am ~~Jacques Pucheu~~ Owner and developer of this property.
David Cospelich - dd
DEVELOPMENT SCHEDULE:
The first single family home will start immediately upon approvals by the city. The construction budget, engineering and house plans are complete. The project should be complete within 120 days.

EFFECT OF AMMENDMENT
There would be no effect on the surrounding neighborhood since this would revert back to the original use of R -1-7.5 as it was prior to the imminent domain to create an industrial zone. The neighborhood would be in keeping with similar size houses and values.
NO ERROR. JUST MATCHING AND BEING IN HARMONY WITH THE COMMUNITY EXISTING

Addition to Zoning application
CREEL CIRCLE

E.

Convincing evidence that the neighborhood has changed when reviewing the historical write up I included with this package is that the zone were became a heavy industrial area and was never used for Industrial purposes. This area while very sparsly populated in 1962 when it was changed to I-2 has become one of the most desired areas to live in our city. Single family affordable homes are needed in our city and a redevelopment of this older subdivision provides that. These lots being single family homes would be a better buffer than an industrial use property.

Area Map

Printed 4/2/2024



Initial and date here:

Planner: _____

Owner: _____

Contractor: _____

Addresspoints
Edits addresspoints
STRUCT_CLASS
- Commercial
- Device/Utility
- Industrial
- Primary
- Residential
- Unclassified

sde.DBO.Resubdivisions
Parcels

Harrison_NAIP_2021.sid
RGB
- Red: Band_1
- Green: Band_2
- Blue: Band_3

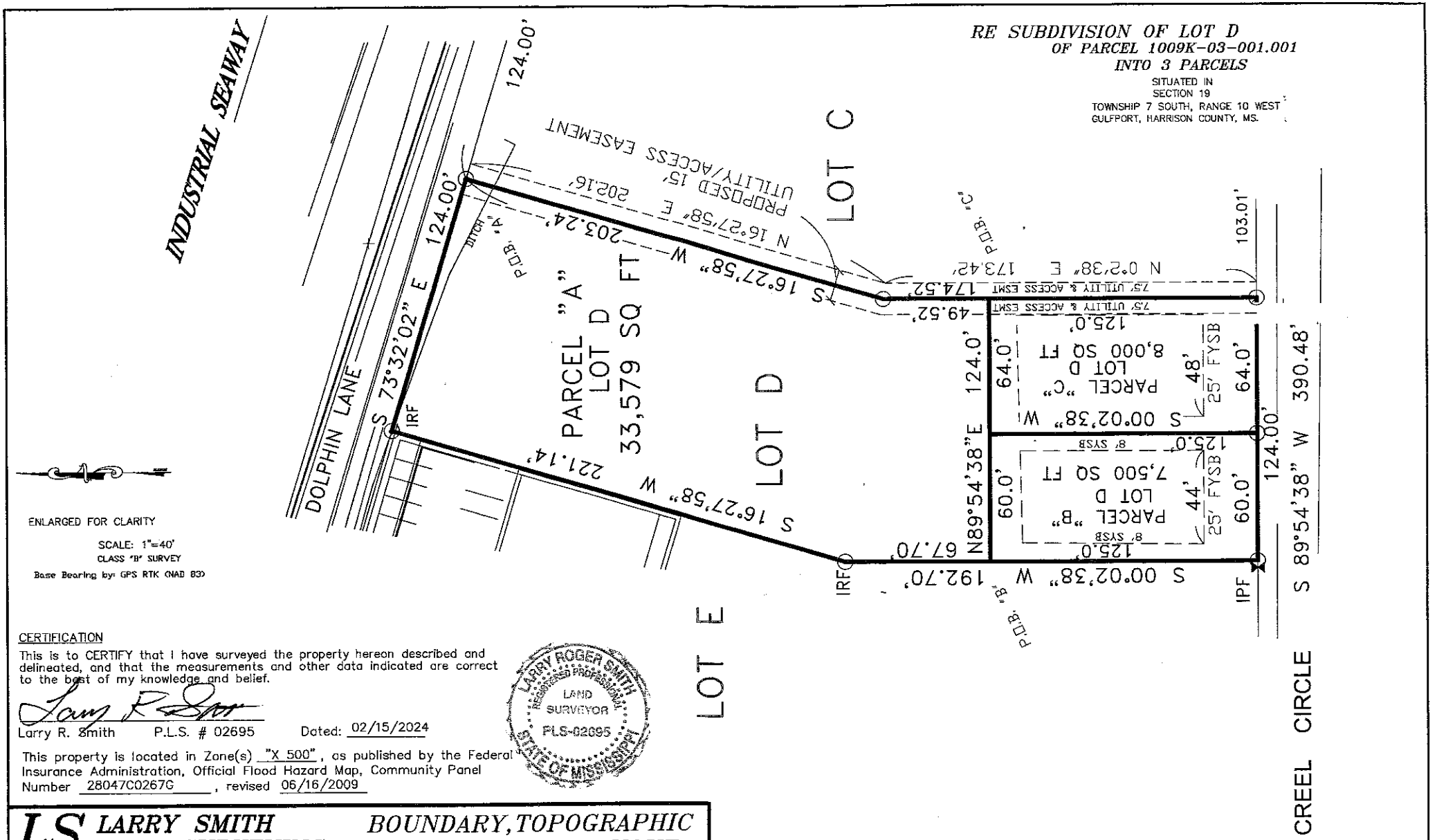
N
W E
S

1 inch = 333 feet

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

RE SUBDIVISION OF LOT D
OF PARCEL 1009K-03-001.001
INTO 3 PARCELS

SITUATED IN
SECTION 19
TOWNSHIP 7 SOUTH, RANGE 10 WEST
GULFPORT, HARRISON COUNTY, MS.



ENLARGED FOR CLARITY

SCALE: 1"=40'
CLASS "B" SURVEY
Base Bearing by: GPS RTK (NAD 83)

CERTIFICATION

This is to CERTIFY that I have surveyed the property hereon described and delineated, and that the measurements and other data indicated are correct to the best of my knowledge and belief.

Larry R. Smith P.L.S. # 02695 Dated: 02/15/2024

LARRY ROGER SMITH REGISTERED PROFESSIONAL LAND SURVEYOR PLS-02695 STATE OF MISSISSIPPI

This property is located in Zone(s) "X 500", as published by the Federal Insurance Administration, Official Flood Hazard Map, Community Panel Number 28047C0267G, revised 06/16/2009

LS LARRY SMITH LAND SURVEYING
105 N. KERN DRIVE GULFPORT MS. 39503 PHONE: (228) 669-0419

BOUNDARY, TOPOGRAPHIC CONSTRUCTION LAYOUT

SHEET 3 OF 3

1st JUDICIAL DISTRICT
INSTRUMENT 2024-0005135-D-J1
FILED/RECORDED 3/20/2024 11:00:02 AM
TOTAL FEES $26.00
5 PAGES RECORDED

INDEXING: SW ¼ of NE ¼ & SE ¼ of NW ¼ of 19-7-10

Prepared by and return to:
David B. Estes
MS Bar No. 101404
Integrity Land Title, LLC
1806 23rd Avenue, Suite A
Gulfport, MS 39501
(228)896-8962
File # 4921

STATE OF MISSISSIPPI

COUNTY OF HARRISON

FIRST JUDICIAL DISTRICT

"TITLE NOT EXAMINED"

QUITCLAIM DEED

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

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

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

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

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

SEE ATTACHED EXHIBIT "A"

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

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

WITNESS our signatures on this the 18th day of March, 2024.

David Cospelich

STATE OF MISSISSIPPI

COUNTY OF HARRISON

Personally appeared before me, the undersigned authority in and for the said county and state, on this 18th day of March, 2024, within my jurisdiction, the within named David Cospelich, who acknowledged that he executed and delivered the above and foregoing instrument.

NOTARY PUBLIC

My Commission expires:

STATE OF MISSISSIPPI
NOTARY PUBLIC
ID # 50321
ELIZABETH R. HASTY
Commission Expires
June 21, 2025
HARRISON COUNTY

EXHIBIT "A"

PARCEL B - D

A parcel of land situated in the SW ¼ of the NE ¼ and the SE ¼ of the NW ¼ of Section 19, Township 7 South, Range 10 West, City of Gulfport, First Judicial District of Harrison County, Mississippi, better described as follows, to-wit:

Commencing at a 2" iron pipe with a re-bar inside, said point being recognized as the SW corner of the SW ¼ of NE ¼ of Section 19, Township 7 South, Range 10 West, Gulfport, Harrison County, Mississippi; thence N 00 degrees 13 minutes 41 seconds E 299.08 feet along the east margin of Creel Circle and extension thereof, to an iron rod; thence S 89 degrees 46 minutes 19 seconds E 256.83 feet to an iron rod; thence N 00 degrees 13 minutes 41 seconds E 131.22 feet to an iron rod; thence N 73 degrees 07 minutes 37 seconds W 177.22 feet to an iron rod; thence N 16 degrees 27 minutes 58 seconds E 331.5 feet to an iron rod on the south margin of Dolphin Lane; thence N 73 degrees 32 minutes 02 seconds W along and parallel with the south shore of the Industrial Seaway 274.00 feet to an iron rod; thence N 73 degrees 32 minutes 02 seconds W 124.00 feet to an iron rod; thence S 16 degrees 27 minutes 58 seconds W 221.14 feet to an iron rod; thence S 00 degrees 02 minutes 38 seconds W 67.70 feet to the POINT OF BEGINNING; thence S 00 degrees 02 minutes 38 seconds W 125.00 feet to an iron rod on the north margin of Creel Circle; thence N 89 degrees 54 minutes 38 seconds E along said north margin a distance of 60.00 feet; thence N 00 degrees 02 minutes 38 seconds E 125.00 feet; thence S 89 degrees 54 minutes 38 seconds W 60.00 feet to the POINT OF BEGINNING. Said parcel contains 7,500.00 square feet.

AND ALSO:

PARCEL C – D
A parcel of land situated in the SW ¼ of the NE ¼ and the SE ¼ of the NW ¼ of Section 19, Township 7 South, Range 10 West, City of Gulfport, First Judicial District of Harrison County, Mississippi, better described as follows, to-wit:

Commencing at a 2" iron pipe with a re-bar inside, said point being recognized as the SW corner of the SW ¼ of NE ¼ of Section 19, Township 7 South, Range 10 West, Gulfport, Harrison County, Mississippi; thence N 00 degrees 13 minutes 41 seconds E 299.08 feet along the east margin of Creel Circle and extension thereof, to an iron rod; thence S 89 degrees 46 minutes 19 seconds E 256.83 feet to an iron rod; thence N 00 degrees 13 minutes 41 seconds E 131.22 feet to an iron rod; thence N 73 degrees 07 minutes 37 seconds W 177.22 feet to an iron rod; thence N 16 degrees 27 minutes 58 seconds E 331.5 feet to an iron rod on the south margin of Dolphin Lane; thence N 73 degrees 32 minutes 02 seconds W along and parallel with the south shore of the Industrial Seaway 274.00 feet to an iron rod; thence S 16 degrees 27 minutes 58 seconds W 203.24 feet to an iron rod; thence S 00 degrees 02 minutes 38 seconds W 49.52 feet to the POINT OF BEGINNING; thence S 00 degrees 02 minutes 38 seconds W125.00 feet to an iron rod on the north margin of Creel Circle; thence S 89 degrees 54 minutes 38 seconds W along said north margin a distance of 64.00 feet; thence N 00 degrees 02 minutes 38 seconds E 125.00 feet; thence N 89 degrees 54 minutes 38 seconds E 64.00 feet to the POINT OF BEGINNING. Said parcel contains 8,000.00 square feet. Said parcel is subject to 7.5 foot utility and access easement along the east margin.

7.5' Utility & Access Easement:
A parcel of land situated in the SW ¼ of the NE ¼ and the SE ¼ of the NW ¼ of Section 19, Township 7 South, Range 10 West, City of Gulfport, First Judicial District of Harrison County, Mississippi, better described as follows, to-wit:
Commencing t a 2" iron pipe with a re-bar inside, said point being recognized as the SW corner of the SW ¼ of the NE ¼ of Section 19, Township 7 South, Range 10 West. Gulfport, Harrison County, Mississippi; thence run N 00 degrees 13 minutes 41 seconds E 299.08 feet along the east margin of Creel Circle, and extension thereof, to an iron rod; thence S 89 degrees 46 minutes 19 seconds E 256.83 feet to an iron rod; thence N 00 degrees 13 minutes 41 seconds E 131.22 feet to an iron rod; thence N 73 degrees 07 minutes 37 seconds W 177.22 feet to an iron rod; thence N 16 degrees 27 minutes 58 seconds E 331.5 feet to an iron rod on the south margin of Dolphin Lane; thence N 73 degrees 32 minutes 02 seconds W along and parallel with the south shore of the Industrial Seaway 274.0 feet to an iron rod and the POINT OF BEGINNING; thence run S

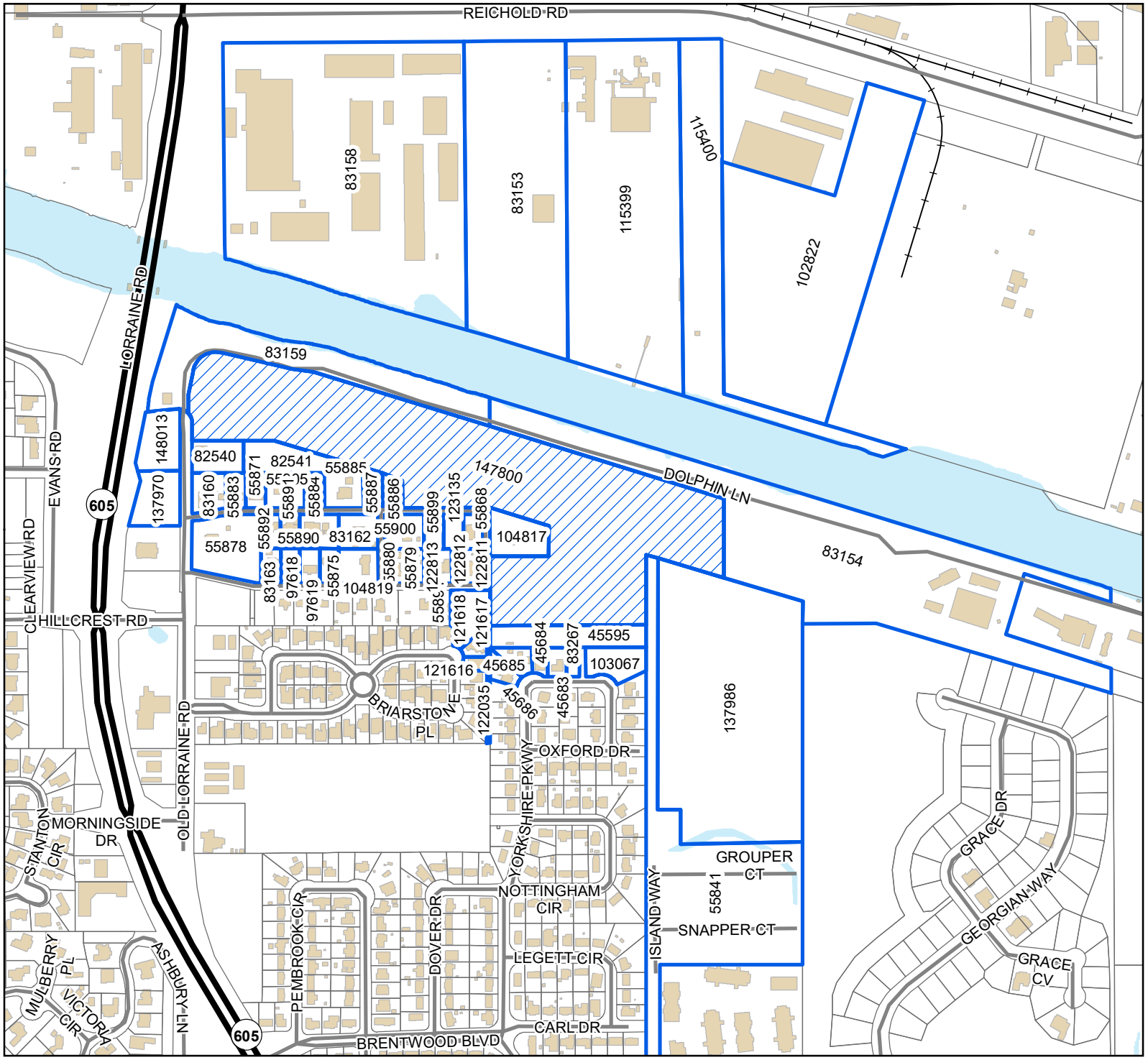
16 degrees 27 minutes 58 seconds W 203.24 feet to an iron rod; thence S 00 degrees 02 minutes 38 seconds W 174.52 feet to an iron rod found on the north margin of Creel Circle; thence N 89 degrees 54 minutes 38 seconds E along said north margin a distance of 7.5 feet; thence N 00 degrees 02 minutes 38 seconds E 173.42 feet; thence N 16 degrees 27 minutes 58 seconds E 202.16 feet to a point on the south margin of Dolphin Lane; thence N 73 degrees 32 minutes 02 seconds W along said south margin a distance of 7.5 feet to the POINT OF BEGINNING.

Mail	PPIN	Parcel ID	Name	Address	City	State	ZIP
Y		1009K-03-001.001	DAVID COSPELICH (OWNER)	14461 HATTEN LANE	GULFPORT	MS	39503
			Adjacent Property Owners (2405PC066)				
	83160	1009L-02-004.000	BALL LINA L	9318 OLD LORRAINE RD	GULFPORT	MS	39503
	55871	1009L-02-006.000	SWAREK THOMAS L	1261 PASS ROAD	GULFPORT	MS	39501
	55886	1009L-02-011.000	FORE TRUDY DIANE ETAL	12146 DEDEAUX RD	GULFPORT	MS	39503
	55884	1009L-02-008.000	GREER DERONDA L	11164 CREEL CIRLCE	GULFPORT	MS	39503
	55885	1009L-02-009.000	TRAN MINH & HUNG VAN TRAN	4825 KEYWOOD LANE	SANTA ANA	CA	92703
	55887	1009L-02-010.000	WOODS CHADE & HUDSON CASSIE	11180 CREEL CIR	GULFPORT	MS	39503
	55883	1009L-02-005.000	KEWLEY CHARLES W	11134 CREEL CIR	GULFPORT	MS	39503
	55905	1009L-02-007.000	RUSSELL KIM D	11154 CREEL CIR	GULFPORT	MS	39503
	83267	1009N-02-006.000	LITZ VICKI A	#4 PARK DRIVE	GULFPORT	MS	39503
N	103067	1009N-02-006.001	GULFPORT CITY OF	P O BOX 1780	GULFPORT	MS	39502
	45683	1009N-02-007.000	LITZ VICKI A	5 PARK DR	GULFPORT	MS	39503
	102822	1009K-02-001.002	WARREN PAVING INC	PO BOX 572	HATTIESBURG	MS	39403
N	115399	1009K-02-001.004	WARREN PAVING INC	P O BOX 572	HATTIESBURG	MS	39403
N	83153	1009K-02-001.000	WARREN PAVING INC	P O BOX 572	HATTIESBURG	MS	39401
N	45595	1009N-02-001.000	GULFPORT CITY OF	P O BOX 1780	GULFPORT	MS	39502
	115400	1009K-02-001.005	HARRISON CO DEV COMM	P O BOX 1870	GULFPORT	MS	39502
	45686	1009N-02-010.000	DUBUISSON GARY M	44 YORKSHIRE PKWY	GULFPORT	MS	39507
	83158	1009L-01-001.000	CDR INVESTMENTS LLC	9460 OAK POINTE DR	GULFPORT	MS	39503
	82540	1009L-02-003.000	NORTON MARIA E & JAMES H	9332 OLD LORRAINE RD	GULFPORT	MS	39503
	45684	1009N-02-008.000	DUBUISSON CHRISTOPHER MICHAEL	2 PARK DRIVE	GULFPORT	MS	39503
	45685	1009N-02-009.000	CRAFT TAKEIA E	46 YORKSHIRE PKWY	GULFPORT	MS	39503
	55892	1009L-02-017.000	BULLOCK FELICIA D	11167 CREEL CIR	GULFPORT	MS	39503
	83163	1009L-02-019.000	RUCKMAN ROCKY	11367 CREEL CIR	GULPORT	MS	39503
	55875	1009L-02-020.000	WRIGHT JERRY A	11337 CREEL CIR	GULFPORT	MS	39503
	55880	1009L-02-021.000	AMERICAN CREDIT CORP OF MS LLC	P O BOX 3307	GULFPORT	MS	39500
	55879	1009L-02-022.000	BLACK KELLIE F & JEFF L	11307 CREEL CIR	GULFPORT	MS	39503
	55891	1009L-02-016.000	GARNER JUDY L	11157 CREEL CIR	GULFPORT	MS	39507
	55890	1009L-02-015.000	BULLOCK JERRY H & FELICIA S	11167 CREEL CIR	GULFPORT	MS	39503
	104817	1009K-03-002.002	ALLTEL COMM WIRELESS OF LA INC	PO BOX 2549	ADDISON	TX	75001
	55900	1009L-02-013.000	BRUCE CURTIS W JR & TAMARA A	408 HIDDEN ISLAND DR	PANAMA CITY BCH	FL	32408
	55878	1009L-02-018.000	CREEL ALFRED C -ESTATE-	9298 LORRAINE RD	GULFPORT	MS	39503
	97618	1009L-02-019.001	CARROLL REVOCABLE TRUST	2437 TEAL SHORE CT	LEAGUE CITY	TX	77573
	97619	1009L-02-019.002	BC3 PROPERTIES LLC	7247 LIVE OAK WAY	PASS CHRISTIAN	MS	39571
	83162	1009L-02-014.000	DEHM MICHAEL W	11187 CREEL CIR	GULFPORT	MS	39503

Mail	PPIN	Parcel ID	Name	Address	City	State	ZIP
	55899	1009L-02-023.000	SHECKELLS EMILY	11211 CREEL CIR	GULFPORT	MS	39503
	82541	1009L-02-002.000	CLARK V A	P O BOX 3327	GULFPORT	MS	39505
	104819	1009L-02-014.001	GRISWOLD SUSAN	P O BOX 8051	GULFPORT	MS	39506
	121616	1009M-01-001.028	HEWES HARRY P JR & CAROLINE C	11531 BRIARSTONE PLACE	GULFPORT	MS	39503
	121617	1009M-01-001.029	THIBODEAUX MELINDA T	11533 BRIARSTONE PLACE	GULFPORT	MS	39503
n	122035	1009M-01-001.064	GULFPORT CITY OF				0
	123135	1009L-02-012.001	DIAZ ASHLEY & MANUEL	11235 CREEL CIRCLE	GULFPORT	MS	39503
	55894	1009L-02-024.000	JOHNSON WALTER G	11291 CREEL CIR	GULFPORT	MS	39503
	122813	1009L-02-024.003	COWART DESTINY	11299 CREEL CIRCLE	GULFPORT	MS	39503
	55868	1009L-02-012.000	GOLDEN HOMES REAL ESTATE HOLDINGS L	315 FAIRVIEW DR	BILOXI	MS	39531
	122812	1009L-02-024.002	SHERIDAN SEAN & BRITT NATSUKO	11287 CREEL CIR	GULFPORT	MS	39503
	122811	1009L-02-024.001	DUCKWORTH DORIS JENNIFER	11283 CREEL CIRCLE	GULFPORT	MS	39503
	137986	1009N-01-004.002	LAND TRUST FOR MISS COASTAL PLAIN	PO BOX 2457	PURVIS	MS	39475
	55841	1009N-01-004.000	GRAHAM ROBERT JASON	P O BOX 1207	PURVIS	MS	39475
	83154	1009K-03-001.000	HARRISON CO DEV COMM	12281 INTRAPLEX PKWY	GULFPORT	MS	39503
	121618	1009M-01-001.030	MCCLENDON CARLYCE J & CHANDRA	11535 BRIARSTONE PL	GULFPORT	MS	39503
	147800	1009K-03-001.001	BALD EAGLE DEVELOPMENTS LLC	6010 VISTA CIRCLE	GULFPORT	MS	39503
	137970	1009L-02-001.001	D'ANGELO MATTHEW & AMANDA	2026 IVY CT	BILOXI	MS	39532
N	83159	1009L-02-001.000	HARRISON CO DEV COMM	12281 INTRAPLEX PARKWAY	GULFPORT	MS	39503
	148013	1009L-02-001.002	BULLDOG ISLAND LLC	806 WASHINGTON AVE	OCEAN SPRINGS	MS	39564

2405PC066

Zoning Map Amendment



Legend

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

0 90 180 270

Yards

1 inch = 600 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 2405PC066, by owner David Cospelich, requesting to rezone to R-1-7.5 (Single-family), Tax Parcel 1009K-03-001.001, Creel Circle, Zoned R-1-7.5 (Single-family), I-2 (Heavy Industry), Ward 5

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, May 23, 2024**, in the Council Chambers at the Gulfport City Hall located at 2309 15th Street.

For more information, visit http://www.gulfport-ms.gov/agendas/ then click the City of Gulfport Planning Commission for **Thursday, May 23, 2024.** A map showing the location of the property involved is located at this website. If you have any questions or comments, please contact this office at the phone number 228-868-5710 or email planners@gulfport-ms.gov. The application is available for viewing in the Planning Division office at 1410 24th Avenue.

McClatchy

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

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

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

AFFIDAVIT OF PUBLICATION

Account #	Order Number	Identification	Order PO	Amount	Cols	Depth
36845	549018	Print Legal Ad-IPL01717530 - IPL0171753		$87.70	2	58 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, May 23, 2024 in the Council Chambers of the Gulfport City Hall located at 2309 15 th Street to consider the following requests. A copy of the requests will be available for public review at the office of the Department of Urban Development, Planning Division, located on first floor of the William H. Hardy Building, 1410 24 th Avenue.

Planning Commission Approval 2405PC062, by agent Isis A. Payton, seeking approval for mobile home use, Tax Parcel 0810D-02-021.000, 8286 Ohio Ave, Zoned R-1-5 (Single-family), Ward 3

Special Exception 2405SE067, by agent Frankie Jackson, seeking approval for a tattoo parlor, Tax Parcel 1010G-03-003.002, 2033 E Pass Road Unit B, Zoned B-2 (General-business), Ward 2

Planning Commission Approval 2405PC074, by owner Anna Claire Copponex Diaz, seeking approval for a home occupation an administrative office for sign rentals, Tax Parcels 0909J-02-059.000, 4 53rd Circle, Zoned R-1-7.5 (Single- family), Ward 4

General Plan 2406PC081, by owner Gulf Grove of Gulfport LLC, seeking approval for a general plan for a 75-lot zero lot line development with two outparcels, Tax Parcel 1010M-01-013.001, Cowan Road, Zoned T4L (General Urban Zone "Limited") & T4+ (General Urban Zone "Plus"), Ward 2

General Plan 2406PC082, by agent Freddie Fountain, seeking approval for a 46-lot townhome subdivision with four outparcels (Cowan Townhomes), Tax Parcels 1010K-04-021.000, 1010K-04-010.000, 1010K-04-006.000, Cowan Road, Zoned T4+ (General Urban Zone "Plus"), T4L (General Urban Zone "Limited"), T3 (Sub-Urban Zone), Ward 2

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

Zoning Map Amendment 2404PC057, by agent Freddie Fountain, requesting to rezone Tax Parcels 1010K-04-021.000, 1010K-04-010.000, 1010K-04-006.000 to T4+ (General Urban Zone "Plus"), Cowan Road, Zoned T4L (General Urban Zone "Limited"), T4+ (General Urban Zone "Plus"), T3 (Sub-Urban Zone), Ward 2

Zoning Map Amendment 2405PC063, by owner Jacques Pucheu, requesting to rezone to R-1-7.5 (Single-family), Tax Parcel 1009K-03-001.001, Creel Circle, Zoned R-1-7.5 (Single-family), I-2 (Heavy Industry), Ward 5

Zoning Map Amendment 2405PC066, by owner David Cospelich, requesting to rezone to R-1-7.5 (Single-family), Tax Parcel 1009K-03-001.001, Creel Circle, Zoned R-1-7.5 (Single-family), I-2 (Heavy Industry), Ward 5

This the 1st day of May 2024
Keith Williams, Chairman
City of Gulfport Planning Commission
IPL0171753
May 8 2024

STATE OF MISSISSIPPI
COUNTY OF HARRISON

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

1 insertion(s) published on:
05/08/24

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

Mary Castro

Sworn to and subscribed before me this 8th day of May in the year of 2024

Stephanie Hatcher

Notary Public

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

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

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

GULFPORT CITY PLANNING COMMISSION

2405PC066

TRANSCRIPT OF HEARING

May 23, 2024

****

TRANSCRIPT OF HEARING HELD BEFORE THE CITY OF GULFPORT PLANNING COMMISSION HELD IN THE CITY COUNCIL CHAMBERS, GULFPORT, MISSISSIPPI, ON THE 23RD DAY OF MAY 2024 COMMENCING AT 4:30 P.M. AND REPORTED BY NORMA JEAN LADNER SOROE, CERTIFIED SHORTHAND REPORTER.

****

COMMISSION MEMBERS PRESENT:

KEITH WILLIAMS, President
WILLIAM "PRINCE" JONES
VIRGINIA ADOLPH
B.J. SELLERS
TIMOTHY DAIGLE, JR.
DOUG HANCOCK
BRYAN JACOBS
CHRIS ROMANO
BILL WILLIAMS

STAFF PRESENT:

GREG HOLMES
SU-LIN FEATHERSTON
MATILDA WELCH
RHONDA GADDIS
SAMUEL SWEETING

H2.4 Zoning Map Amendment 2405PC066

MR. SWEETING: Case 2405PC066 has been duly and timely noticed as required by law. Applicant is requesting to rezone to R-1-7.5, Creel Circle, zoned R-1-7.5 and I-2, Ward 5. A copy of the packet considered is hereby offered to the record.

MR. WILLIAMS: Mr. Cospelich, you're going to speak on this one?

MR. COSPELICH: Yes, sir.

MR. WILLIAMS: You're really going to be mad at me if we decline you, right?

MR. COSPELICH: Well, you know, if I wasn't allowed to speak, I was going to let Big Dog do it.

Basically, Keith, what we're doing is, you know, I own the other lot right beside Jacques, and David Boggs owns the lot on the other side of me. And he just didn't get his application turned in in time. He will be coming. He's doing the same thing.

The one thing I can say is that, you know, Jacques and I had spoke to the residents across the street, and the residents are very, very pleased that this is going to happen because, you know, it's not a good thing to have an industrial lot right across the street. And these houses are -- I don't know. What are those houses set back? Fifteen feet? They're very close to the street.

There's no opposition that we know of. The residents are very happy about this because basically all we're doing is we're finishing the street like it should have been done, Creel Circle.

If you notice, and when you go up to the other map, you'll see that Mr. Boggs, like I said, owns the lot on the other side of me, and it actually goes to the end of that street where it turns.

Now, there is a -- at the end of the street, there's I think AT&T or somebody has a large antenna, it's a commercial antenna, that the property is leased.

But that's all I have to say basically, that we're just -- we're finishing the street. And the residents, there are three residents directly across the street from all those three lots that myself, Jacques, and David Boggs own, and they're very pleased and happy that there's going to be houses there.

MR. WILLIAMS: Okay.

MR. COSPELICH: That's all I have to say unless you have any questions.

I do have a question. So unlike Jacques, when you look at it to the left there, he's just cutting into the I-2 a little bit, you're going all the way across I-2?

MR. COSPELICH: No, sir. It's basically

going to mirror -- in other words, R-1-7.5 is what's on the street now. All we're doing is continuing that down to the end of the street. It's the same exact thing.

MR. WILLIAMS: Su-Lin, do you see what I'm looking at? And do you have a picture that shows that a little bit better?

MS. FEATHERSTON: Unfortunately, this is the live parcel data, so we don't have the most updated information from the tax assessor's office yet when we go and do these divisions.

MR. COSPELICH: So, Keith, we had the same surveyor do it, and the lines are basically all the same.

MR. WILLIAMS: So the lines are going to be the same on yours --

MR. COSPELICH: Yeah, we just drew one line down through there, made them minimum, whatever the minimum are 1-7.5 which I think is 7500 square feet.

And again, there's going to be -- there'll be four houses -- I mean, Jacques will have two, I'll have two, because, you know, you have to have 60 foot on the street per lot. I think we all have like 163 feet. So there'll be two houses on his two lots, two houses on mine. And I think David Boggs, he may just put one house, you know. But it's in accordance with the rest of the street.

MR. WILLIAMS: Okay.

MR. COSPELICH: We're basically finishing the street.

MR. WILLIAMS: So is Mr. Boggs' property to the right of you when we're looking at it there?

MR. COSPELICH: Yes, it's on the other side. It's the blue and the yellow lines. He's, I guess that would be, to the east of me.

MR. WILLIAMS: He didn't get asked to play in this game, so he's not asking for this?

MR. COSPELICH: He didn't get his application in time. I tried to tell him to get it done. But, you know how he is.

MR. WILLIAMS: Any questions, y'all?

MS. FEATHERSTON: This is what we try to get the parcel data to represent. So, yes, he is duplicating it. You can see it in his packet.

MR. WILLIAMS: That was the picture I was looking for. Thank you so much. Appreciate it.

And you just told me it was in my packet, so anyway...

MR. BILL WILLIAMS: Six hundred pages.

MR. WILLIAMS: I know.

MR. SELLERS: Can I ask a question of staff?

MR. WILLIAMS: Sure.

MR. SELLERS: Wouldn't normally in these

situations there be an application for a resubdivision of a piece of property if they're resubdividing it like that? I'm not trying to complicate it, I'm just trying to be sure we don't skip a step that's going to cause a problem later.

MS. FEATHERSTON: I understand. So that process has changed. If they are amending a plat, an existing plat, that is handled over there at the Chancery Court's office.

The division of property that comes to the planning department is a general plan and a final plat.

MR. SELLERS: Okay. So if a person wants to split their lot in half, they don't have to come to us any more.

MR. BILL WILLIAMS: No. It all has -- you have to file a suit now with the City of Gulfport.

MR. SELLERS: One less thing.

MR. WILLIAMS: And B.J., you ought to know that. I only said that because I sent an applicant to the department last week and when he got there, he said, Mr. Williams should know this isn't where you handle that any more. Telling off on myself today.

MR. SELLERS: I just know we've approved a couple hundred of them since I've been on the planning commission.

MR. BILL WILLIAMS: That will be no more.

MR. WILLIAMS: They made the process a little bit easier for us, but the applicants have to be at two different places sometimes on this deal.

All right. Any questions? Thank you, sir. Appreciate it.

Anyone else here to speak on this case or against the case?

All right. Commissioners, you've heard from the applicant. Can I get a motion?

MR. JONES: Case File Number 2405PC063, make a motion that we approve the request.

MR. WILLIAMS: Coach, if you can go back and 066.

MR. JONES: I'm sorry.

MR. WILLIAMS: If we can amend your motion to do that. All right.

Tell me the number again if you wouldn't mind.

MR. JONES: 2405PC063. I got the wrong one? Oh, okay. Somebody else make it then.

MR. BILL WILLIAMS: Second.

MR. WILLIAMS: So Coach's motion is to approve Case Number 2405PC066 and any conditions stated in the package. And we have a proper second from Mr. Williams. Any further discussion? If not --

MR. SELLERS: I will just think it would be good to add ton the record that what we are approving is the lower two lots as per the survey that the staff has because to me it still look like we're approving this whole thing. I know we're mot, but I think for the record --

MR. WILLIAMS: And that is part of the package so it is part of the official record so we have that.

All right. Any further discussion? If not, all those in favor signify by saying aye. Any opposed?

All right. It's been approved. Good luck to you all.

Mr. Boggs, I guess we'll be seeing you later.

BEFORE THE CITY OF GULFPORT PLANNING COMMISSION

2405PC066

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 8 pages constitute a true and correct transcription of said hearing held on the 23rd day of May 2024.

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

Witness my signature this the 24th day of May 2024.

_____

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 _____, 2024, the following Ordinance:

ORDINANCE NO. _____

AN ORDINANCE AMENDING THE OFFICIAL ZONING MAP OF THE COMPREHENSIVE ZONING ORDINANCE OF THE CITY OF GULFPORT, MISSISSIPPI ADOPTED THE 29TH DAY OF JUNE, 1979, AS AMENDED, TO REZONE CERTAIN PROPERTY FROM ITS PRESENT ZONING CLASSIFICATION OF R-1-7.5 (SINGLE-FAMILY), I-2 (HEAVY INDUSTRY) DISTRICTS to R-1-7.5 (SINGLE-FAMILY) DISTRICT

WHEREAS, the Mayor and City Council of the City of Gulfport, Mississippi, find and do so determine, based upon the recommendation of the Gulfport City Planning Commission and City departments, and based upon a reasonable consideration of the character of the district and neighborhood and suitability for particular purposes, that ad valorem tax parcel number 1009K-03-001.001, which is generally described as being located North of and adjacent to Creel Circle, South of Dolphin Lane, East of Lorraine Road, and West of Bayou Plantation Lane, should be rezoned from its present classification of R-1-7.5 (Single-Family), I-2 (Heavy Industry) Districts to I-2 (Heavy Industry) District. The Case File Number is 2405PC066; and

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

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

SECTION 1: That the Official Zoning Map of the Comprehensive Zoning Ordinance of the City of Gulfport, adopted the 29th day of June, 1979, as amended, be and the same is hereby amended to provide that the following legally described property **be rezoned from its present classification of R-1-7.5 (Single-Family), I-2 (Heavy Industry) Districts to R-1-7.5 (Single-Family) District.**

Ad valorem tax parcel number 1009K-03-001.001, Parcel B - D is legally described as:

> A parcel of land situated in the SW ¼ of the NE ¼ and the SE ¼ on the NW ¼ of Section 19, Township 7 South, Range 10 West, City of Gulfport, First Judicial District of Harrison County, Mississippi, better describes as follows, to-wit:
>
> Commencing at a 2" iron pipe with a re-bar inside, said point being recognized as SW corner of the SW ¼ of NE ¼ of Section 19, Township, 7 South, Range 10 West, Gulfport, Harrison County, Mississippi; thence N 00 degrees 13 minutes 41

seconds E 299.08 feet along the east margin of Creel Circle and extension thereof, to an iron rod; thence S 89 degrees 46 minutes 19 seconds E 256.83 feet to an iron rod; thence N 00 degrees 13 minutes 41 seconds E 131.22 feet to an iron rod; thence N 73 07 minutes 37 seconds W 177.22 feet to an iron rod; thence N 16 degrees 27 minutes 58 seconds E 331.5 feet to an iron rod on the south margin of Dolphin Lane; thence N 73 degrees 32 minutes 02 seconds W along and parallel with the south shore of the Industrial Seaway 274.00 feet to an iron rod; thence N 73 degrees 32 minutes 02 seconds W 124.00 to feet to an iron rod; thence S 16 degrees 27 minutes 58 seconds W 221.14 feet to an iron rod; thence S 00 degrees 02 minutes 38 seconds W to the POINT OF BEGINNING; thence 00 degrees 02 minutes 38 seconds W 125.00 feet; thence S 89 degrees 54 minutes 38 seconds W 60.00 feet to the POINT OF BEGINNING. Said parcel contains 7,500.00 square feet.

Ad valorem tax parcel number 1009K-03-001.001, Parcel C - D is legally described as:

A parcel of land situated in the SW ¼ of the NE ¼ and the SE ¼ of the NW ¼ of Section 19, Township 7 South, Range 10 West, City of Gulfport, First Judicial District of Harrison County, Mississippi, better described as follows, to-wit:

Commencing at a 2" iron pipe with a re-bar inside, said point being recognized as the SW corner of the SW ¼ of NE ¼ of Section 19, Township 7 South, Range 10 West, Gulfport, Harrison County, Mississippi, thence N 00 degrees 13 minutes 41 seconds E 299.08 feet along the east margin of Creel Circle and extension thereof, to an iron rod; thence S 89 degrees 46 minutes 19 seconds E 256.83 feet to an iron rod; thence N 00 degrees 13 minutes 41 seconds E 131.22 feet to an iron rod; thence N 73 degrees 07 minutes 37 seconds W 177.22 feet to an iron rod; thence N 16 degrees 27 minutes 58 seconds E 331.5 feet to an iron rod on the south margin of Dolphin Lane; thence N 73 degrees 32 minutes 02 seconds W along and parallel with the south shore of the Industrial Seaway 274.00 feet to an iron rod; thence S 16 degrees 27 minutes 58 seconds W 203.24 feet to an iron rod; thence S 00 degrees 02 minutes 38 seconds W 49.52 feet to the POINT OF BEGINNING; thence S 00 degrees 02 minutes 38 seconds W125.00 feet to an iron rod on the north margin of Creel Circle; thence S 89 degrees 54 minutes 38 seconds W along said north margin a distance of 64.00 feet; thence N 00 degrees 02 minutes 38 seconds E 125.00 feet; thence N 89 degrees 54 minutes 38 feet to POINT OF BEGINNING. Said parcel contains 8,000.00 square feet. Said parcel is subject to 7.5 foot utility and access easement along the east margin.

7.5’ Utility & Access Easement:
A parcel of land situated in the SW ¼ of the NE ¼ and the SE ¼ of the NW ¼ of Section 19, Township 7 South, Range 10 West, City of Gulfport, First Judicial District of Harrison County, Mississippi, better described as follows, to-wit:
Commencing t a 2” iron pipe with a re-bar inside, said point being recognized as the SW corner of the SW ¼ of the NE ¼ of Section 19, Township 7 South, Range 10 West. Gulfport, Harrison County, Mississippi; thence run N 00 degrees 13 minutes 41 seconds E 299.08 feet along the east margin of Creel Circle, and extension thereof, to an iron rod; thence S 89 degrees 46 minutes 19 seconds E 256.83 feet to an iron rod; thence N 00 degrees 13 minutes 41 seconds E 131.22 feet to an iron rod; thence N 73 degrees 07 minutes 37 seconds W 177.22 feet to an iron rod; thence N 16 degrees 27 minutes 58 seconds E 331.5 feet to an iron rod on the south margin of Dolphin Lane; thence N 73 degrees 32 minutes 02 seconds W along and parallel with the south shore of Industrial Seaway 274.0 feet to an iron rod and the POINT OF BEGINNING; thence run S 16 degrees 27 minutes 58 seconds W 203.24 feet to an iron rod; thence S 00 degrees 02 minutes 38 seconds W 174.52 feet to an iron rod found on the north margin of Creel Circle; thence N 89 degrees 54 minutes 38 seconds E along said north margin a distance 7.5 feet; thence N 00 degrees 02 minutes 38 seconds E 173.42 feet; thence N 16 degrees 27 minutes 58 seconds E 202.16 feet to a point on the south margin of Dolphin Lane; thence N 73 degrees 32 minutes 02 seconds W along said south margin a distance of 7.5 feet to the POINT OF BEGINNING.

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

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

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

SECTION 4. The Governing Authority further finds that the following shall serve as an explanatory statement of this Ordinance for purposes of publication: "This Ordinance amends the City's Code of Ordinances and Official Zoning Map by rezoning Tax Parcel No. 1009K-03-001.001 from its present zoning classification of R-1-7.5 (Single-Family), I-2 (Heavy Industry) district to R-1-7.5 (Single-Family) district. A copy of the full text of this Ordinance is available to municipal residents upon request to the City Clerk." For the next thirty (30) days, a copy of the full text of this Ordinance shall be posted by the City Clerk: (a) in the first floor lobby at City Hall (2309 15th Street, Gulfport, Mississippi 39501); (b) in the first floor lobby of the City's Hardy Building (1410 24th Avenue, Gulfport, Mississippi 39501); and (c) in the first floor lobby of the County Courthouse in Gulfport (1801 23rd Avenue, Gulfport, Mississippi 39501). The City Clerk shall further furnish any resident of the City a copy of the full text of this Ordinance upon request.

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

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

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

(SEAL:)

ATTEST: ADOPT:

_____ _____
CLERK OF THE COUNCIL PRESIDENT

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

_____
BILLY HEWES, Mayor

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

ORDINANCE NO. _____

AN ORDINANCE PROVIDING FOR THE SALARY OF COMPENSATION FOR ONE (1) "ASSISTANT CITY PROSECUTOR" POSITION IN THE LEGAL DEPARTMENT 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 one (1) "Assistant City Prosecutor" position in the City of Gulfport's Legal Department will be vacated by the end of June 2024 (and related required de-funding in accordance with the Governing Authority's adopted Ordinance pertaining to the same will thereupon occur upon such vacation) and there is a need to re-fund this position, effective July 1, 2024; and

WHEREAS, the salary of compensation for the employees holding the following position shall fall within the ranges set for the corresponding Grade noted and should be presently set at the noted Steps within this Grade: one (1) "Assistant City Prosecutor" position in the City's Legal Department, which shall fall within the range set for Grade 208 ($55,697.35 - $82,925.77), with such position previously being set in Grade 211; 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) "Assistant City Prosecutor"

position is hereby being re-added to the "Salary Grade Schedule" previously approved by the City Governing Authority on October 6, 2020, effective July 1, 2024.

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) "Assistant City Prosecutor" position is hereby added to and funded in "Grade 208" in the new/latest grade schedule for salaries of compensation previously approved by the City's Governing Authority on October 6, 2020, (generally referred to as the "Salary Grade Schedule"), with funds hereby budgeted up to Step 40 for this position, with such funds already (previously) included in the budget related thereto.

SECTION 3. That the salary of compensation for the employee holding this one (1) position in the City's Legal Department 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) 'Assistant City Prosecutor' position in Grade 208 in the City's 'Salary Grade Schedule' and for those employees serving in this position. A copy of the full text of this Ordinance is available to municipal residents upon request to the City Clerk." For the next thirty (30) days, a copy of the full text of this Ordinance shall be posted by the City Clerk: (a) in the first floor lobby at City Hall (2309 15th Street, Gulfport, Mississippi 39501); (b) in the first floor lobby of the City's Hardy Building (1410 24th Avenue, Gulfport, Mississippi 39501); and (c) in the first floor lobby of the County Courthouse in Gulfport (1801 23rd Avenue, Gulfport, Mississippi 39501). The City Clerk shall further furnish any resident of the City a copy of the full text of this Ordinance upon request.

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

AYES	**NAYS**	**ABSENT/ABSTAIN**

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

(SEAL)

ATTEST: ADOPTED:

_____ _____

CLERK OF THE COUNCIL PRESIDENT

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

APPROVED:

_____

MAYOR

Human Resources

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

Human Resources
1422 23rd Ave
Gulfport, MS 39501

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

FROM: Samantha S. Sherrill, Human Resources Manager

RE: Assistant City Prosecutor – Regrade

DATE: May 14th, 2024

The City Attorney with the approval of the CAO would like to regrade the Assistant City Prosecutor position from Grade 211 to Grade 208, funded up to Step 40. This position is coming before council because it meets the $55,000 rule, set by council in order to refill the position.

Should the City Attorney need to refill this position in a higher grade, we will come back to council for approval. This position has previously been budgeted in Grade 211 at Step 17 at $83,742.62.

We are requesting an ordinance to fund this position in Grade 208, up to Step 40 which is $82,925.77.

Grade 211 Step 0 – Step 40: $70,813.68 - $105,431.92

Grade 208 Step 0 – Step 40: $55,697.35 - $82,925.77

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

A RESOLUTION BY THE GULFPORT CITY COUNCIL TO APPROVE AND APPOINT MISSISSIPPI MUNICIPAL LEAGUE 2024 VOTING DELEGATES FOR THE CITY OF GULFPORT, AND FOR RELATED PURPOSES

WHEREAS, the Mississippi Municipal League by-laws provide for a ballot election, conducted by the officers of the Mississippi Municipal Clerks and Collectors Association, to be held each year at the summer convention, to elect a Second Vice President; and

WHEREAS, in accordance with the bylaws of the Mississippi Municipal League, the voting delegate(s) of the City of Gulfport for the 2024 Mississippi Municipal League election to be held at the annual convention in June 2024, are as follows:

Voting Delegate: Councilman Ron Roland

First Alternate: Councilman Richard Kosloski

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, in accordance with the by-laws of the Mississippi Municipal League, the voting delegate(s) for the City of Gulfport for the 2024 Mississippi Municipal League election to be held at the annual convention on June 25, 2024, are as follows:

Voting Delegate: Councilman Ron Roland

First Alternate: Councilman Richard Kosloski

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

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

AYES	**NAYS**	**ABSENT**

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

(SEAL)

ATTEST: **ADOPTED:**

_____ _____
CLERK OF THE COUNCIL **PRESIDENT**

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

_____
MAYOR

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

A RESOLUTION BY THE GULFPORT CITY COUNCIL TO ORDER FORM AND AGREEMENT/TERMS AND CONDITIONS WITH FLOCK GROUP, INC., AND FOR RELATED PURPOSES

WHEREAS, the Police Department desires to acquire license plate reader cameras from Flock Group, Inc. ("Flock"); and

WHEREAS, the purchase of the cameras requires execution of an Order Form and agreement to certain terms and conditions associated with the Order Form; and

WHEREAS, approval of the Order Form and the Terms and Conditions between Flock and the City of Gulfport, which sets for the rights and obligations of the parties is believed to be in the best interest of the City.

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

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

Section 2. That the Order Form and associated terms and conditions between the City of Gulfport and Flock Group, Inc., in substantially the form attached hereto as Exhibit "A" be and the same are hereby approved, to the extent that it is subject to and complies with Mississippi law, and the Mayor is, hereby, authorized to execute and deliver the same on behalf of the City of Gulfport.

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

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

AYES	**NAYS**	**ABSENT**

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

(SEAL)

ATTEST: **ADOPTED:**

_____ _____
CLERK OF THE COUNCIL **F. B. "RUSTY" WALKER, PRESIDENT**

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

APPROVED:

_____
BILLY HEWES, MAYOR

Gulfport Police Department

Memo

To: Mayor Billy Hewes and City Council Members

From: Chief Adam Cooper

Date: May 30, 2024

Re: **Flock Agreement**

Please see the attached documentation for an agreement regarding tag reading cameras. This is a one-year agreement with Flock Group, Inc. Approval of this contract would allow the Gulfport Police Department to purchase tag reading cameras. These cameras will be placed within the city. These cameras will collect license plate data in order to aid in investigations. This equipment will be funded through a Homeland Security grant.

Please review for consideration at the next available council meeting.

DocuSign Envelope ID: 87765274-9202-47B3-B685-7AA8242DE3A4

Flock Safety + MS - Gulfport PD

Flock Group Inc.
1170 Howell Mill Rd, Suite 210
Atlanta, GA 30318

MAIN CONTACT:
Cate Carreiro
cate.carreiro@flocksafety.com
4075807479

flock safety

DocuSign Envelope ID: 87765274-9202-47B3-B685-7AA8242DE3A4

flock safety

EXHIBIT A
ORDER FORM

Customer:	MS - Gulfport PD	Initial Term:	12 Months
Legal Entity Name:	MS - Gulfport PD	Renewal Term:	24 Months
Accounts Payable Email:	mhauler@gulfport-ms.gov	Payment Terms:	Net 30
Address:	2220 15th St Gulfport, Mississippi 39501	Billing Frequency:	Annual Plan - First Year Invoiced at Signing.
		Retention Period:	30 Days

Hardware and Software Products

Annual recurring amounts over subscription term

Item	Cost	Quantity	Total
Flock Safety Platform			**$49,000.00**
Flock Safety LPR Products			
Flock Safety Falcon ®	Included	14	Included
Flock Safety Falcon ® Flex	Included	2	Included

Professional Services and One Time Purchases

Item	Cost	Quantity	Total
One Time Fees			
Flock Safety Professional Services			
Professional Services - Existing Infrastructure Implementation Fee	$71.42	14	$999.88

Subtotal Year 1:	$49,999.88
Annual Recurring Subtotal:	$49,000.00
Discounts:	$1,100.12
Estimated Tax:	$0.00
Contract Total:	$49,999.88

*Taxes shown above are provided as an estimate. Actual taxes are the responsibility of the Customer. This Agreement will automatically renew for successive renewal terms of the greater of one year or the length set forth on the Order Form (each, a "**Renewal Term**") unless either Party gives the other Party notice of non-renewal at least thirty (30) days prior to the end of the then-current term.*

DocuSign Envelope ID: 87765274-9202-47B3-B685-7AA8242DE3A4

Billing Schedule

Billing Schedule	Amount (USD)
Year 1	
At Contract Signing	$49,999.88
Annual Recurring after Year 1	$49,000.00
Contract Total	$49,999.88

*Tax not included

Discounts

Discounts Applied	Amount (USD)
Flock Safety Platform	$0.00
Flock Safety Add-ons	$0.00
Flock Safety Professional Services	$1,100.12

Product and Services Description

Flock Safety Platform Items	Product Description	Terms
Flock Safety Falcon ®	An infrastructure-free license plate reader camera that utilizes Vehicle Fingerprint® technology to capture vehicular attributes.	The Term shall commence upon first installation and validation of Flock Hardware.
Flock Safety Falcon® Flex	An infrastructure-free, location-flexible license plate reader camera that enables the Customer to self-install.	The Term shall commence upon execution of this Statement of Work.

One-Time Fees	Service Description
Installation on existing infrastructure	One-time Professional Services engagement. Includes site & safety assessment, camera setup & testing, and shipping & handling in accordance with the Flock Safety Advanced Implementation Service Brief.
Professional Services - Standard Implementation Fee	One-time Professional Services engagement. Includes site and safety assessment, camera setup and testing, and shipping and handling in accordance with the Flock Safety Standard Implementation Service Brief.
Professional Services - Advanced Implementation Fee	One-time Professional Services engagement. Includes site & safety assessment, camera setup & testing, and shipping & handling in accordance with the Flock Safety Advanced Implementation Service Brief.

FlockOS Features & Description

FlockOS Features	Description

DocuSign Envelope ID: 87765274-9202-47B3-B685-7AA8242DE3A4

By executing this Order Form, Customer represents and warrants that it has read and agrees all of the terms and conditions contained in the Terms of Service located at https://www.flocksafety.com/terms-and-conditions

The Parties have executed this Agreement as of the dates set forth below.

FLOCK GROUP, INC.

DocuSigned by:
By: Mark Smith
AC5C931454C24F3...

Name: Mark Smith

Title: General Counsel

Date: 6/3/2024

Customer: MS - Gulfport PD

By: _____

Name: Adam Cooper

Title: _____

Date: _____

PO Number: _____

Supplemental Reimbursement Claim and Progress Report

Agency Information

Type of Grant: (Please Check Grant Type for Reimbursement)	Homeland Security:	Non Profit:	Cybersecurity:	Other:
	X			
Agency Additional Report Report (Please Check Type of Report)	Payment Request	Extension Report		
		X		
Agency Name:	Gulfport Police Department			
Grant Number #:	21LE202			
Reported By:	April Gingerella		**Telephone:**	228-868-5853 Ext: 6125
Date of Report:	6/4/2024		**Is this the Final Claim? (Y/N)**	N

Quarterly Advance Claim: Only Fill out for Advance Payments

	A. Grant Award Amount (Amounts Same Each Claim)	B. Funds Spent Through Last Claim (Previous Claim Totals, If Available)	C. Grant Advance Amount Requested	D. Total Grant Funds:
Personal Services-Salary:	$0.00	$0.00	$0.00	**$0.00**
Personal Services-Fringe:	$0.00	$0.00	$0.00	**$0.00**
Contractual Services	$0.00	$0.00	$0.00	**$0.00**
Training/Travel:	$0.00	$0.00	$0.00	**$0.00**
Equipment:	$190,000.00	$0.00	$0.00	**$190,000.00**
Commodities/Supplies:	$0.00	$0.00	$0.00	**$0.00**
Other Grant Expenses:	$0.00	$0.00	$0.00	**$0.00**
Total of Reimbursement:	**$190,000.00**	**$0.00**	**$0.00**	**$190,000.00**

Financial Documentation Required: Please provide back-up documentation for all advance requests to include, but not limited to: quotes, purchase orders and information to justify advance.

Quarterly Reimbursement Claim: Only Fill out for Reimbursement

	A. Grant Award Amount (Amounts Same Each Claim)	B. Funds Spent Through Last Claim (Previous Claim Totals, If Available)	C. Grant Reimbursement Amount Requested	D. Total Grant Funds:
Personal Services-Salary:				**$0.00**
Personal Services-Fringe:				**$0.00**
Contractual Services				**$0.00**
Training/Travel:				**$0.00**
Equipment:				**$0.00**

Commodities/Supplies:				**$0.00**
Other Grant Expenses:				**$0.00**
Total of Reimbursement:	**$0.00**	**$0.00**	**$0.00**	**$0.00**

Financial Documentation Required: Please provide back-up documentation for all request reimbursements to include, but not limited to: timesheets, invoices, purchase orders, cancelled check, proof of payment. If agency has purchased and received equipment during the reporting period, please provide the Equipment Inventory Sheet, along with photographs of equipment purchased.

Equipment:				**$0.00**
Commodities/Supplies:				**$0.00**
Other Grant Expenses:				**$0.00**
Total of Reimbursement:	**$0.00**	**$0.00**	**$0.00**	**$0.00**

Please provide back-up documentation for all request reimbursements to include, but not limited to: timesheets, invoices, purchase orders, cancelled check, proof of payment. If agency has purchased and received equipment during the reporting period, please provide the Equipment Inventory Sheet, along with photographs of equipment purchased.

Quarterly Programmatic Report

Please Mark If Milestones are Incomplete, In Process or Completed/Not Applicable	**Incomplete**	**In Process**	**Complete/Not Applicable**
Submit Quarter Report to MOHS.		X	
Receive approved equipment or grant funded items.	X		
Prepare Equipment/Inventory Sheet for MOHS. Take pictures of all Equipment. Submit to MOHS.	X		
Prepare Reimbursement paperwork if equipment received.	X		
Begin preparation of Quarter Report.		X	
Submit Quarter Report.	X		
Assess and review program's threats, hazards, core capabilities and needs.			X
Participate and attend any trainings, meetings, or conference calls with MOHS, as required and necessary.			X
Prepare Closeout Documents and submit to MOHS.	X		
Other Grant Activities			
Equipment will be purchased within the next month.			

Do you anticipate any changes/modifications to the original objectives? If yes, will these changes/modifications prevent your jurisdiction from completing this project within the approved grant performance period?

No

List any jurisdictional changes for authorized persons involved in completing this project. Can include: Program Manager, Finance Staff, etc.

N/A
List any MOHS Grant Training or Exercises that Agency participated in during the Quarter:
N/A
Please list any challenges or delays encountered related to grant funded activities during reporting period.
During this period the biggest challenge we faced was waiting on the approval from FEMA for the EHP. This was finally received on Wednesday, May 29, 2024.
Please describe any success stories related to grant funded activities during current or previous reporting period.
N/A
Describe this Quarters Progress.
Since the EHP was recently been approved the agreement for the LPRs will now go on out City Council for approval. Once, approved we will be purchasing and placing the LPRs.
Anticipated Closeout Date.
31-Aug-24
Describe Activities Left to Complete.
To get City Council approval, purchase equipment and place the LPRs in the approved locations throughout the City.

Sub-Recipient Certification: I hereby certify that the costs incurred are taken from agency funds, costs are valid, consistent and allowable with the terms of the grant, and all backup documentation is maintained by the agency. I also certify none of the vendors used in purchasing these items were on the Federal Excluded Parties Listing prior to purchase and that all purchases were made in accordance with agency, state and federal procurement procedures. I also certify that this agency is in compliance with the OMB A-133 Single Audit. I understand that this information is being submitted to support a claim against a federally funded grant program. False statements on this form may be prosecutable under 18 USC 1001. The information on this form is true, correct, and complete to the best of my knowledge and ability.

Authorized Signatory Official/ Authorized Sub-Recipient Grant	April D Livingston	**Date:**	6/4/2024

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

A RESOLUTION BY THE GULFPORT CITY COUNCIL APPROVING COOPERATIVE AGREEMENT BETWEEN THE JOB CORPS CENTER AND THE CITY OF GULFPORT AND TO AUTHORIZE THE EXECUTION OF THE SAID COOPERATIVE AGREEMENT, AND FOR RELATED PURPOSES

WHEREAS, the City of Gulfport, by and thru its Police Department, and the Gulfport Job Corps Center desire to formalize the policy and procedures for referral of criminal complaints from and police response to and to provide for mutual assistance by and between the City of Gulfport and the Gulfport Job Corps Center; and

WHEREAS, pursuant to the proposed Cooperative Agreement, a copy of which is attached hereto as Exhibit "A", the City and the Gulfport Job Corps Center establish responsibilities for each party with respect to criminal complaints as they may occur on or near the Job Corps campus.

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

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

Section 2. That the City of Gulfport be and it is hereby authorized to enter into the proposed Cooperative Agreement (attached hereto as Exhibit "A") concerning the responsibilities of the City and the Job Corps with respect to criminal complaints as may occur on or near the Job Corps and that the Mayor and Chief of Police be and they are hereby to execute and deliver the same on behalf of the City of Gulfport.

Section 3. That this Resolution be, and it is hereby ordered to be spread on the minutes of the Governing Authority, and to be in full force and effect immediately upon its passage and enactment according to law.

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

AYES	**NAYS**	**ABSENT**

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

(SEAL)

ATTEST: **ADOPTED:**

_____ _____

CLERK OF THE COUNCIL **PRESIDENT**

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

APPROVED:

_____

MAYOR

Gulfport Police Department

Memo

To: Assistant City Attorney Margaret Murdock

From: Commander Clayton Fulks CF

Date: June 5, 2024

Re: Cooperative Agreement – Job Corps

Please see the attached cooperative agreement with the Gulfport Job Corps Center and the Gulfport Police Department. This agreement details the Gulfport Police Department's response and protocols with relation to the Gulfport Job Corps Center. Please review for consideration at the next available council meeting.

COOPERATIVE AGREEMENT BETWEEN THE

GULFPORT JOB CORPS CENTER AND THE LAW ENFORCEMENT AGENCY OF THE CITY OF GULFPORT

GULFPORT JOB CORPS CENTER

THE CITY OF GULFPORT POLICE DEPARTMENT

The Code of Federal Regulations 20 CFR 638.805 and the Department of Labor Job Corps Policy and Requirements Handbook (PRH) directs that each Job Corps center establish cooperative relationships with federal, state, and local law enforcement agencies having jurisdiction over the center to enforce criminal laws on such property, ensure law enforcement backup support for emergencies at the center, and process criminal offenses in an orderly manner.

The parties acknowledge that the MOU is not a binding and enforceable contract and shall not give rise to any obligations on the part of any Party between the City of Gulfport Police Department, 2220 15th St., Gulfport, MS 39501 and the Gulfport Job Corps Center, 3300 20th St., Gulfport, MS 39501, as mandated by the Code of Federal Regulations, 20 CFR 638.805 (b)(1), whereby "All Job Corps property which would otherwise be under exclusive federal legislative jurisdiction is considered under concurrent jurisdiction with the appropriate State and locality with respect to criminal law enforcement as long as a center is operated on such property". This extends to all portions of the property including housing and recreational facilities in addition to portions of the property used for educational and training activities."

Job Corps is a national residential training and employment program administered by the U.S. Department of Labor to address the multiple barriers to employment faced by disadvantaged youth throughout the United States. Job Corps' current authorization for the program is the Workforce Innovation and Opportunity Act (WIOA) of 2014.

Job Corps provides comprehensive career development services to students including academic, career technical, social, and independent living skills, career readiness training and support services. The Gulfport Job Corps Center is operated for the U.S. Department of Labor by Chugach Training and Education Services, LLC.

I. RESPONSIBILITIES

A. The Gulfport Job Corps Center Director has the primary responsibility for the safety and security of staff, students, visitors, and U.S. Government property on the grounds and in the facilities used by the center under U.S. Department of Labor guidelines and Federal Regulations. This includes the determination of which visitors may come onto the center and under what conditions.

B. While the Gulfport Police Department law enforcement agency has the primary law enforcement responsibility of the Gulfport Job Corps Center property, the Federal Bureau of Investigation holds original jurisdiction. The United States Attorney is the Federal Officer ultimately responsible for the maintenance of law and order on Federal property.

C. The Gulfport Police Department law enforcement agency and the Gulfport Job Corps Center agree to a mutual interest for maintaining a positive and collaborative working relationship in order to achieve their respective responsibilities. This includes: the prevention of crime; investigation of alleged crime; assurance of the safety, security and rights of students, staff and visitors on center; the protection of the Center facilities; and mutually understanding, respecting and jointly carrying out their policies and procedures and obligations under federal, state, or local law. Where such obligations may appear to be in conflict, both parties agree the Gulfport Police Department law enforcement's judgment will prevail in matters of law enforcement until resolved by the United States Attorney's Office.

D. Federal agencies will maintain concurrent and/or original jurisdiction for matters of federal violations.

E. The Center's Manager of Safety, Security, Fire Prevention and Transportation will ensure the Gulfport Police Department law enforcement agency is aware of the juvenile status of any Gulfport Job Corps Center students in question.

II. PATROL OF FACILITY

A. Gulfport Job Corps Safety, Security, Fire Prevention and Transportation personnel will patrol the Center as scheduled by the Supervisor of Safety, Security, Fire Prevention and Transportation in accordance with a Campus Access Patrol Plan.

B. Emergency requests for back-up or mutual aid from the Gulfport Police Department law enforcement agency can be requested by the Safety, Security,

Fire Prevention and Transportation personnel at the Gulfport Job Corps Center at any given time.

III. REPORTING AND INVESTIGATION OF CRIMINAL INCIDENTS

A. The Gulfport Police Department law enforcement agency shall be notified immediately of any criminal incidents occurring on the Gulfport Job Corps Center and will be the primary investigating agency. The Gulfport Police Department law enforcement agency shall determine whether an incident warrants referral to the criminal justice system by complaint or arrest; referred to the FBI for possible Federal prosecution; or whether it should be handled through the Gulfport Job Corps Job Corps Center disciplinary process.

B. Serious crimes known to be in progress or dangerous situations will immediately be reported to the Gulfport Police Department law enforcement agency with a request for assistance if necessary. The Gulfport Police Department law enforcement agency will, in turn, notify the Gulfport Job Corps Center when knowledge of a Gulfport Job Corps Center students' involvement in a serious crime or if a dangerous situation exists that could impact the Gulfport Job Corps Center or students. Serious crimes; include but not limited to, a homicide; a theft of a vehicle or other significant government-owned property; an assault or battery; a riot or similarly violent incident involving five or more students or persons; a sexual assault or rape as defined under state law.

C. Students may exercise their right to independently request issuance of a criminal complaint or request the assistance of any law enforcement agency having jurisdiction where the alleged offense occurred.

D. The Center Director or the Manager of Safety, Security, Fire Prevention and Transportation shall be the responsible reporting source for any possible criminal activity on behalf of the Center. Should such reports be made from other sources on Center, the appropriate law enforcement agency having jurisdiction shall notify the Manager of Safety, Security, Fire Prevention and Transportation for purposes of collaboration, exchange of information, joint investigation and response.

E. When there is an apparent conflict between state statutes and the federal regulations concerning the Gulfport Job Corps Center, the state statute as interpreted by the Gulfport Police Department law enforcement agency shall prevail for the initial response and action until resolved by the United States Attorney's office.

F. In accordance with the Code of Federal Regulations, Volume 55, No. 67.638.534, the Gulfport Job Corps Center Director shall see that students who are to be interviewed by law enforcement officials as suspects in criminal cases are

advised that they may secure a lawyer to represent them during the custodial interrogation.

IV. DISPOSAL OF NARCOTICS AND CONFISCATED WEAPONS

A. The Gulfport Job Corps Center will surrender all narcotics and confiscated weapons to the Gulfport Police Department law enforcement agency for disposal and complete the proper center chain of-custody requirements. Confiscated narcotics and weapons will be documented and secured in a locked safe in the Safety/Security/Fire Prevention/Transportation supervisor's office until turned over to local law enforcement.

B. The Gulfport Job Corps Center will request Gulfport Police Department enforcement assistance to ensure students have met the licensing and registration of items, such as firearms, that are barred from the Gulfport Job Corps Center but that students may otherwise legally possess. After law enforcement have confirmed the licensing of the firearm it will be returned to the student upon leaving the Center or mailed to that student.

C. Proper disposal of unauthorized goods that are not weapons or narcotics will be determined by the Manager of Safety/Security/Fire Prevention as in the case of aerosol cans, glass containers, metal combs etc.

V. REPORTING EMERGENCY SITUATIONS

A. Emergency contingencies, i.e., fire, flood, bomb threats, and any potential high-risk emergency, will be reported immediately to the local law enforcement agency.

B. The Gulfport Job Corps Center Director is responsible for the health and safety of all students, staff members, and visitors of the center during time of emergency.

VI. REPORTING

A. The Gulfport Police Department law enforcement agency will notify the Center Director through the Manager of Safety, Security and Fire Prevention, of any arrests or criminal cases pending against a student, when possible.

VII. PROCEDURE FOR PROCESSING COMPLAINTS OF LAW ENFORCEMENT MISTREATMENT OF STUDENTS

A. Upon receiving a complaint of law enforcement mistreatment of a student, any Gulfport Job Corps Center personnel should contact the Manager of Safety, Security and Fire Prevention regarding the complaint.

B. The Manager of Safety, Security and Fire Prevention will notify the appropriate law enforcement agency that a complaint of student mistreatment has been made.

C. The Gulfport Police Department will conduct an investigation of the complaint.

D. The Gulfport Police Department will make a decision on the disposition of the complaint and if any disciplinary action is deemed necessary or applicable.

VIII. PROCEDURES TO FOLLOW WHEN CENTER OFFICIALS FIND POSSIBLE EVIDENCE OF CRIME IN THE COURSE OF A SEARCH CONDUCTED

A. The Gulfport Job Corps Center personnel should secure and protect the integrity of the evidence found.

B. The Gulfport Job Corps Center should immediately notify the Gulfport Police Department law enforcement agency when there is possible evidence of a crime.

1. Searches for evidence of crime may be conducted for evidence in criminal prosecution. These must always be done by Gulfport Police Department law enforcement with a search warrant, except when delay would endanger the physical well-being of students.

IX. PROCEDURES FOR SEARCH, SEIZURE AND THE INVESTIGATION OF REPORTABLE CRIMINAL OFFENSES THAT OCCUR ON CENTER

A. The Gulfport Police Department enforcement agency will be responsible for the following:

1. Determine if a crime has been committed, investigate, then take the appropriate action according to the agency's procedures/policy.

2. Determine the scope of any search and obtain a warrant when appropriate.

3. Have total responsibility to gather evidence, secure crime scenes, interview suspects and make arrests.

X. PROCEDURE FOR THE RELEASE OF STUDENTS TO CENTER OFFICIALS FOR DISCIPLINARY ACTION WHEN STUDENTS ARE INVOLVED IN MINOR OFFENSES OFF CENTER

A. In a situation when students are off Job Corps Campus and are involved in minor offenses, it shall be left to the discretion of the appropriate law enforcement agency whether or not students are to be turned over to Center Personnel for disciplinary action.

XI. PROCEDURE FOR A STRIP SEARCH OF A STUDENT

A. Gulfport Job Corps Center shall not conduct strip searches of students. Per the Cooperative Agreement of 2017 the Gulfport Police Department will not conduct strip searches of students.

XII. PROTOCOL

A. It is the intention of this protocol to delineate the responsibilities of the Gulfport Job Corps Center Safety, Security and Fire Prevention Department and the Gulfport Police Department law enforcement agencies who have concurrent jurisdictional responsibility on the Job Corps Center facility.

B. This cooperative agreement is in compliance with 20 C.F.R. 686.925(b) and Job Corps PRH-5.3, R3.

C. It is also the intent of this protocol to establish a closer working relationship with all agencies involved.

1. In situations of student group unrest, the Gulfport Police Department law enforcement agency will assist in coordination with the Center Senior Staff Member present.

2. Gulfport Job Corps Center staff will comply with all Federal Regulations as they apply to the protection of student rights.

3. Gulfport Job Corps Center staff will be responsible to conduct and administer the Center's disciplinary system within approved Department of Labor guidelines.

XIII. DEFINITION

A. The Gulfport Job Corps Center Duty Officer is the designated individual responsible for center operations when the Center Director or Deputy Center Director and/or Manager of Programs; is off-center property.

XIV. TERMS OF AGREEMENT

This agreement may be altered through amendment at any time provided that all parties agree, and such amendments are within Federal, State and Local Law. This agreement shall be in effect until there is a change in positions, or terminated by written notice, or agreement expiration.

This agreement shall be in effect for the one-year period July 1, 2024, to June 30, 2025.

FOR: GULFPORT JOB CORPS CENTER

Center Director: _____ Date: _____

FOR: THE CITY OF GULFPORT POLICE DEPARTMENT

Chief of Police: _____ Date: _____

Phone No. _____ E-mail: _____

A copy of this agreement, when approved, will be forwarded to the appropriate United States Attorney's Office and to the United States Department of Labor, National Office of Job Corps and the appropriate Regional Office of Job Corps.

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

A RESOLUTION BY THE GULFPORT CITY COUNCIL TO APPROVE GENERAL CUSTOMER AGREEMENT WITH BUSINESS COMMUNICATIONS, INC., FOR NETWORK EQUIPMENT AND SERVICES, AND FOR RELATED PURPOSES

WHEREAS, the City of Gulfport desires to undertake a project to improve the City's network to ensure that our city's critical infrastructure remains robust and capable of meeting the demands of modern public services; and

WHEREAS, pursuant to authority of this City Council, the City solicited proposals for network equipment and services in connection with the aforementioned project and received proposals from three (3) firms; and

WHEREAS, a selection committee was convened and the proposal was evaluated and scored and Business Communications, Inc., was found to be the high scoring firm; and

WHEREAS, the Council finds that it is in the best interest of the City to award the contract for the network equipment and services in connection with the aforementioned project to Business Communications, Inc., and to approve a General Customer Agreement in connection with the contract/agreement with Business Communications, Inc., concerning the same (see Exhibit "A" attached hereto).

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

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

Section 2. That the proposal of Business Communications, Inc., of Jackson, Mississippi, be and the same is hereby accepted, and that the General Customer Agreement between the City and Business Communications, Inc., attached hereto as a part of Exhibit "A" be and the same is hereby approved, subject to review and approval of the City's Legal Department and found to be in the best interest of the

City, and the Mayor and other required city officials are hereby authorized to execute the same on behalf of the City of Gulfport.

Section 3. That this Resolution be, and it is hereby ordered to be spread on the minutes of the Governing Authority, and to be in full force and effect immediately upon its passage and enactment according to law.

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

AYES	**NAYS**	**ABSENT**

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

(SEAL)

ATTEST: **ADOPTED:**

_____ _____

CLERK OF THE COUNCIL **PRESIDENT**

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

APPROVED:

_____

MAYOR

Business Communications, Inc.
General Customer Agreement

This General Customer Agreement (the "Agreement") is made between (Company Name):

_____

having its principal place of business at (Street Address, City, State, Zip):

_____

(hereinafter referred to as "Customer") and **Business Communications, Inc.**, a Mississippi corporation having its principal place of business at **442 Highland Colony Parkway, Ridgeland, MS 39157** (hereinafter referred to as "BCI"). WHEREAS, the parties hereto desire that this Agreement outline the terms and conditions of the Agreement by and between the parties relating to services and products provided by BCI to Customer from time to time.

NOW THEREFORE, in consideration of the mutual covenants and promises set forth herein, the parties agree as follows:

1. **SERVICES.** The services provided during the term of this Agreement and covered by the Agreement shall be those services requested by Customer from time to time and approved by both parties. The actual performance of services and delivery of goods by BCI hereunder shall be stated in the related Scope of Work or other sales document approved by both parties.

2. **RATES.** If the services provided are not quoted as a fixed fee, rates for services provided hereunder by BCI shall be provided at the hourly rates as published by BCI. Rates for services vary by area of expertise and are subject to change.

3. **INVOICING.** Services and products provided to Customer by BCI hereunder shall be invoiced, at BCI's option, either upon delivery of such product and/or service, or at a regular interval, which interval shall be no more frequent than weekly. Invoices are payable within 30 business days of Customer's receipt unless otherwise agreed to by the parties in writing. Past due balances may accrue finance charges at the rate of 1% per month and will be reflected on Customer's monthly statement. BCI reserves the right to delay or suspend the provision of products and/or services to Customer in the event that Customer has a past due balance with BCI. Customer acknowledges and agrees that Customer's obligation to pay BCI for products and/or services provided to Customer by BCI pursuant to this Agreement constitutes an independent duty upon Customer, and that Customer has and shall have no right of set-off against any amounts owed to BCI. Different terms for frequency of billing and payment may be set forth in a scope of work document.

4**. Return Policy**. All requests to return merchandise and/or materials purchased are subject to manufacturer's authorization and return policy. If purchased materials and/or merchandise is damaged, defective, and/or non-functional on arrival, customers have 30 days from date of invoice to request a return. All returned materials and/or merchandise must be complete with all manuals, cables, warranty cards, static bags, etc., just as the Customer received them. All other materials and/or merchandise can only be returned if the box and/or packaging has not been opened. Authorization of these returns are subject to the manufacturer's approval and are subject to a restocking fee.

5. **WARRANTY.**

   a. **Warranty.** During the term of this Agreement, BCI shall perform the Service (i) in a workmanlike manner and in accordance with generally accepted industry standards and (ii) substantially in accordance with the Documentation for such Service. Customer must notify BCI of any failure to so perform within ten (10) days after the date on which such failure first occurs. If BCI is unable to correct and/or re-perform the Service within a reasonable time, then BCI's entire liability and Customer's exclusive remedy for failure to so perform shall be at Customer's sole option and upon written notice to BCI, termination of the affected SOW(s) and/or SA(s) forthwith and BCI shall refund the remainder of any unused fees paid in advance by Customer for the affected Service and which remain undelivered as of the termination date.

   b. **Disclaimer and Exclusions.** Except as expressly stated in Section 5 above, BCI (including its suppliers, subcontractors, employees and agents) provides Services "AS IS" and makes no other express or implied warranties, written or oral, and ALL OTHER WARRANTIES ARE SPECIFICALLY EXCLUDED, INCLUDING, BUT NOT LIMITED TO, THE IMPLIED WARRANTIES OF MERCHANTABILITY, FITNESS FOR A PARTICULAR PURPOSE, TITLE AND NON-INFRINGEMENT, AND ANY WARRANTY ARISING BY STATUTE, OPERATION OF LAW, COURSE OF DEALING OR PERFORMANCE, OR USAGE OF TRADE. NOTHING HEREIN IS INTENDED TO CONSTITUTE OR CREATE ANY REPRESENTATION OR WARRANTY BY BCI TO ANY THIRD PARTY, (INCLUDING END USERS), DIRECTLY OR AS A THIRD PARTY BENEFICIARY, WITH RESPECT TO ANY OF THE SERVICES PROVIDED HEREUNDER.

6. **IP INDEMNITY.** BCI shall (i) defend Customer against any third party claim that the Services and the related materials provided by BCI to Customer infringe a patent, or an enforceable copyright, and (ii) pay the resulting costs and damages finally awarded against Customer by a court of competent jurisdiction or the amounts stated in a written settlement signed by BCI. Customer shall (i) defend BCI against any third party claim that the materials provided by Customer or its agents for use by BCI infringe a patent, or an enforceable copyright, and (ii) pay the resulting costs and damages finally awarded against BCI by a court of competent jurisdiction or the amounts stated in a written settlement signed by Customer. The foregoing obligations are subject to the following: the indemnitee (a) notifies the indemnitor promptly in writing of such claim, (b) grants the indemnitor sole control over the defense and settlement thereof, (c) reasonably cooperates in response to an indemnitor request for assistance, and (d) is not in material breach of the MSA. Should such a claim be made, or in the indemnitor's opinion be likely to be made, the indemnitor may, at its option and expense, (1) procure for the indemnitee the right to make continued use thereof, (2) replace or modify such so that it becomes non-infringing, (3) request return of the subject material, or (4) discontinue the Service and refund the portion of any pre-paid Service fee that corresponds to the period of Service discontinuation. The indemnitor shall have no liability under this Section 6 to the extent that the alleged infringement arises out of or relates to: (A) the use or combination of the subject Services and/or materials with third party products or services, (B) use for a purpose or in a manner for which the subject Services and/or materials were not designed, (C) any modification to the subject Services and/or materials made by anyone other than the indemnitor or its authorized representatives, (D) any modifications to the subject Services and/or materials made by the indemnitor pursuant to the indemnitee's specific instructions, or (E) any technology owned or licensed by the indemnitee from third parties. THIS SECTION STATES THE INDEMNITEE'S SOLE AND EXCLUSIVE REMEDY AND THE INDEMNITOR'S ENTIRE LIABILITY FOR THIRD PARTY INFRINGEMENT CLAIMS.

7. **LIMITATION OF LIABILITY.**

a. **Limitation on Direct Damages.** EXCEPT AS OTHERWISE PROVIDED IN SECTION 6 ABOVE, BCI'S TOTAL LIABILITY (INCLUDING THE LIABILITY OF ANY SUPPLIER, SUBCONTRACTOR, EMPLOYEE OR AGENT OF BCI), AND CUSTOMER'S SOLE AND EXCLUSIVE REMEDY FOR ANY CLAIM OF ANY TYPE WHATSOEVER ARISING OUT OF OR IN CONNECTION WITH ANY SERVICES PROVIDED HEREUNDER, SHALL BE LIMITED TO PROVEN DIRECT DAMAGES CAUSED BY BCI'S SOLE NEGLIGENCE IN AN AMOUNT NOT TO EXCEED (i) US$1,000,000, FOR DAMAGE TO REAL OR TANGIBLE PERSONAL PROPERTY; AND (ii) THE PRICE PAID BY CUSTOMER TO BCI FOR THE SPECIFIC SERVICE FROM WHICH SUCH CLAIM ARISES IN THE TWELVE (12) MONTH PERIOD IMMEDIATELY PRECEDING THE EVENT GIVING RISE TO A CLAIM HEREUNDER, FOR DAMAGE OF ANY TYPE NOT IDENTIFIED IN (i) ABOVE BUT NOT OTHERWISE EXCLUDED HEREUNDER.

b. **No Indirect Damages.** EXCEPT WITH RESPECT TO CLAIMS REGARDING VIOLATION OF BCI PROPRIETARY RIGHTS (INCLUDING ANY LICENSE GRANTED THEREUNDER) OR CLAIMS FOR INDEMNITY ARISING UNDER SECTION 6 (IP INDEMNITY), NEITHER CUSTOMER NOR BCI (INCLUDING BCI'S SUPPLIERS, SUBCONTRACTORS, EMPLOYEES AND AGENTS) SHALL (i) HAVE LIABILITY TO THE OTHER FOR ANY SPECIAL, CONSEQUENTIAL, EXEMPLARY, INCIDENTAL, OR INDIRECT DAMAGES (INCLUDING, BUT NOT LIMITED TO, LOSS OF PROFITS, REVENUES, DATA AND/OR USE), EVEN IF ADVISED OF THE POSSIBILITY THEREOF; AND (ii) BRING ANY CLAIM BASED ON ANY SERVICE PROVIDED HEREUNDER MORE THAN EIGHTEEN (18) MONTHS AFTER THE CAUSE OF ACTION ACCRUES.

8. **GOVERNMENT REGULATIONS.** The Services and any technology delivered in connection therewith pursuant to this Agreement entered into hereunder may be subject to governmental restrictions on (i) exports from the U.S.; (ii) exports from other countries in which such Services and technology may be provided or located; (iii) disclosures of technology to foreign persons; (iv) exports from abroad of derivative products thereof; and (v) the importation and/or use of such technology included therein outside of the United States (collectively, " Export Laws"). Diversion contrary to U.S. law is expressly prohibited. Customer shall, at its sole expense, comply with all Export Laws and BCI export policies made available to Customer by BCI. Customer represents that it is not a Restricted Person, which shall be deemed to include any person or entity: (1) located in or a national of Cuba, Iran, Libya, North Korea, Sudan, Syria, or any other countries that may, from time to time, become subject to U.S. export controls for anti-terrorism reasons or with which U.S. persons are generally prohibited from engaging in financial transactions; or (2) on any restricted person or entity list maintained by any U.S. governmental agency. Certain information, Services or technology may be subject to the International Traffic in Arms Regulations. This information, Services or technology shall only be exported, transferred or released to foreign nationals inside or outside the United States in compliance with such regulations. Certain information, products or technology may be subject to the International Traffic in Arms Regulations ("ITAR"). This information, products or technology shall only be exported, transferred or released to foreign nationals inside or outside the United States in compliance with ITAR.

9. **RESPONSIBILITY OF CUSTOMER TO BACK UP DATA.** IT IS HEREBY AGREED THAT BCI WILL NOT BE LIABLE FOR ANY LOST OR CORRUPTED DATA OR SOFTWARE. THE CUSTOMER EXPRESSLY AGREES THAT IT IS THE OBLIGATION OF THE CUSTOMER TO MAINTAIN BACK UP COPIES OF CUSTOMER'S DATA AND SOFTWARE IN THE EVENT THAT DATA FILES, DATA BASES, AND/OR SOFTWARE ARE LOST OR DESTROYED.

10. **THIRD-PARTY VENDORS.** The providing or transfer of any computer software by BCI to Customer in connection with this Agreement shall only be on a non-exclusive license basis, and, in any event, in accordance with the provisions of the license agreement of the applicable third party vendor and not BCI. In the event there are any defects in software provided by any third party vendor to BCI which delays or in anywise affects the ability of BCI to provide services pursuant hereto, or otherwise causes any detrimental consequence, Customer acknowledges and agrees any remedy that it may have shall be solely against the third party software vendor and not BCI.

11. **OWNERSHIP OF SOFTWARE.** Customer hereby acknowledges and agrees that ownership, licensing and warranties issues relating to any software purchased from BCI or for which BCI provides services of any type is governed by the license for that particular software manufacturer. Unless specified otherwise, any customizations performed by BCI are the property of Customer.

12. **OWNERSHIP OF WORKPAPERS.** Customer hereby acknowledges and agrees that all notes, procedures, design documents, copies of communications, and other workpapers generated by or obtained by BCI during the course of BCI providing services to Customer, unless created at the request of the Customer, are the property of BCI. Customer may, however, have a copy of procedures written by BCI on behalf of the Customer in electronic form or in hard copy. BCI hereby acknowledges and agrees that any proprietary property of Customer provided by Customer to BCI in conjunction with the services to be performed under this Agreement shall remain the property of Customer.

13. **TERM.** The Agreement shall be in effect upon execution by both parties and, unless terminated pursuant to Section 14, continue for a period of **4** years (the "Term"). Thereafter, the Agreement will automatically renew annually for a **12** month term, unless either party gives written notice to the other at least (90) days in advance.

14. **TERMINATION.** Either party may terminate this Agreement effective upon (90) days prior written notice thereof to the other party. All outstanding balances and all charges for hardware and software (including work-in-process) and for professional services ordered by BCI for Customer or delivered by BCI to Customer up to the date of termination shall be due and payable by Customer to BCI upon termination.

15. **CONFIDENTIALITY.** (a) As used herein, "Discloser" refers to the party disclosing Confidential Information, and "Recipient" refers to the party receiving, obtaining or who was provided Confidential Information. As used herein, "Confidential Information" refers to any and all data and information and materials (i) of which Recipient becomes aware as a consequence of, or through this Agreement; and (ii) which is not generally known by Discloser's competitors. Confidential Information shall not include any data or information which (i) has been approved for release by a written authorization by Discloser; (ii) has become generally known to the public through no wrongful act of Recipient; (iii) is disclosed to Recipient without restriction by a third party having the right to know and disclose same; or (iv) is independently developed by Recipient without the use of, or resort to, Confidential Information received from Discloser. Confidential Information includes, without limitation, data and information and materials related to the following, whether as now existing or as proposed: Work product relating to this Agreement, any deliverables, including any products or services, delivered by one party to the other hereunder, the relevant party's financial affairs, systems of operation, processes, services, products, operational techniques, databases, contracts with third parties, business methods, business plans, customers, customer lists, customer files, suppliers, compensation of employees and others, accounting, purchasing, marketing, sales, research, development, inventions and manufacture.

Recipient agrees it (i) will hold all Confidential Information received at any time from Discloser in trust and in strictest confidence; (ii) will protect such Confidential Information from disclosure except such disclosure as is necessary for and in furtherance of performing pursuant to this Agreement; and (iii) will not disclose or use and will cause its officers, directors, employees, representatives, agents, and advisers not to disclose or use any such Confidential Information other than to or for the benefit of Discloser in connection with Recipient's obligations and responsibilities under this Agreement. Recipient may disclose Confidential Information to the extent required by law; provided, however, Recipient must give Discloser notice prior to disclosure, if possible, and allow Discloser to make a reasonable effort to obtain a protective order. Recipient further agrees that at the time of termination/cancellation of this Agreement, Recipient shall promptly return to Discloser all documents and items containing Confidential Information.

The obligations set forth herein shall remain in effect during the term of this Agreement and after the date of termination/cancellation of this Agreement regardless of how terminated/cancelled.

Recipient agrees that any disclosure of Confidential Information in violation of the provisions of this Agreement cause irreparable harm to Discloser and, in the event of a breach of such provisions. Discloser shall, in addition to all other remedies available to it at law, in equity or otherwise under this Agreement, have the right to obtain injunctive relief to prevent or end such breach without the requirement to post bond or other surety.

16. **EMPLOYEES.** Customer agrees that the staff and employees of BCI have been provided with highly technical training and that BCI would suffer significant harm if Customer or any affiliate of Customer were to employ any such staff member or employee during the pendency of this Agreement and for one (1) year thereafter. Customer specifically agrees that in the event that Customer or any affiliate of Customer employs any such staff member or employee of BCI during the pendency of this Agreement or during the one (1) year period after termination, expiration or cancellation of this Agreement, Customer shall pay to BCI at the time of hiring such member or employee a one-time fee of $50,000. Customer specifically acknowledges and agrees that such sum is a reasonable amount to pay to BCI as necessary for BCI to cover costs associated with BCI's (i) hiring of a new person of relatively equal skill and experience to the person taken by Customer, and (ii) training such new person. At BCI's option, this fee may be waived if a mutually beneficial agreement is made between both parties prior to the hiring of BCI staff.

17. **ARBITRATION.** In the event that at any time during the term of this Agreement a disagreement, dispute, controversy or claim should arise out of or relating to this Agreement, including performance hereunder, interpretation hereof, or the breach or invalidity hereof, the parties will attempt in good faith to resolve their differences. Any dispute which is not resolved by the parties shall, at either party's option, be referred to the United States Arbitration and Mediation in Jackson, Mississippi or American Arbitration Association in Jackson, Mississippi for binding arbitration in accordance with the then applicable rules of each respective organization. Any judgment on the award from such a proceeding may be entered or confirmed in any court having jurisdiction thereof. The parties expressly agree that any delinquent payments or other past due amounts are not included in this arbitration provision.

18. **INDEPENDENT CONTRACTOR.** The relationship between the parties is that of an independent contractor for all purposes, and the parties acknowledge and agree that neither shall be involved in the management or operations of the other. Nothing contained herein shall be construed as evidencing a partnership or any other fiduciary relationship between the parties.

19. **MISCELLANEOUS.**

a. **Parties Bound.** This Agreement shall be binding upon and inure to the benefit of the parties hereto and each of their respective successors and assigns.

b. **Assignment; Binding Effect.** Neither party may assign this Agreement to a separate legal entity, without the other party's written consent. Neither party shall unreasonably withhold or delay such consent; provided, however, that such written consent shall not be required if (i) either party assigns this Agreement to a separate entity in connection with a merger, acquisition, or sale to such other separate entity, unless the surviving entity of the merger, acquisition, or sale of assets is a direct competitor of the other party.

c. **Severability.** The provisions of this Agreement are independent of and separable from each other, and no provisions shall be affected or rendered invalid or unenforceable by virtue of the fact that for any reason any other or others of them may be invalid or unenforceable in whole or in part.

d. **Governing Law.** This Agreement and all questions relating to its validity, interpretation, performance and enforcement shall be governed by and construed in accordance with the laws of the State of Mississippi.

e. **Controlling Document.** In the event that BCI renders services pursuant to any purchase order or other written or oral representation, to the extent that any terms and conditions of the purchase order(s) or other written or oral representation(s) are contrary to any provision contained in this Agreement, Customer and BCI hereby agree that the terms of this Agreement shall control.

f. **Survival.** Any termination, cancellation or expiration of this Agreement notwithstanding, provisions which are intended to survive and continue shall so survive and continue.

g. **Amendment.** This Agreement may only be amended or modified in writing signed by the parties hereto.

h. **Waiver.** Neither the failure nor any delay on the part of either party to exercise any right, remedy or power of privilege under this Agreement shall operate as a waiver thereof. Any waiver by a party of a provision in this Agreement must be in writing, signed by the waiving party. Nor shall any single or partial exercise of any right, remedy, power or privilege preclude any other or further exercise of the same or of any other right, remedy, power or privilege with respect to any other occurrence.

i. **Force Majeure.** Except for the obligation of Customer to make payments as described herein, neither party shall be in default if failure to perform any obligation under this Agreement is caused by supervening conditions beyond that party's control, including but not limited to acts of God and civil commotion.

j. **Notices**. All notices, requests and demands required or permitted under this Agreement entered into hereunder shall be in writing, and shall be deemed given when delivered (i) in person; (ii) by overnight courier, upon written confirmation of receipt; or (iii) by certified or registered mail, with proof of delivery. Notices shall be sent to the address, set forth above, or at such other address, as provided to the other party in writing. Either party may alter the address to which communications or copies are to be sent by giving notice, provided that notice of a change in address shall be effective only upon receipt of such change of address in conformity with the provisions of this paragraph for giving notice, provided that notice of a change in address shall be effective only upon receipt.

IN WITNESS WHEREOF, the parties have caused this Agreement to become their binding agreement by execution of their duly authorized officers as of the day and year set forth below.

Customer

By: _____

Printed Name: _____

Title: _____

Date: _____

Business Communications, Inc.

By: _____

Printed Name: _____

Title: _____

Date: _____

Information Technology

1422 23rd Avenue
Gulfport, MS 39501
Phone: 228-868-5734
Fax: 228-868-5883
snewell@gulfport-ms.gov
www.gulfport-ms.gov

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

FROM: Stephen E. Newell, Director of Information Technology

RE: BCI General Customer Agreement

DATE: June 18th , 2024

Dear City Council Members,

I hope this memo finds you well. The City of Gulfport needs to enter into a General Customer Agreement with Business Communications, Inc. (BCI) to ensure the provision of essential technology services and products. This agreement outlines the terms and conditions under which BCI will provide these services and products to the City of Gulfport.

To proceed with this agreement, it is necessary for the City of Gulfport to authorize Mayor Billy Hewes to sign the attached General Customer Agreement on behalf of the City.

Thank you for considering this request. I am available for any questions or further discussion on this matter at your convenience.

Respectfully,

Stephen Newell
Director
Department of Technology
and Information Management
City of Gulfport
1422 23rd Avenue
Gulfport, MS 39501
Phone: 228-868-5734
Fax: 228-868-5883
Email: snewell@gulfport-ms.gov
Website: http://www.gulfport-ms.gov/

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

A RESOLUTION BY THE GULFPORT CITY COUNCIL TO APPROVE AND AUTHORIZE EXECUTION OF LICENSEE AGREEMENT WITH WEBCONNEX, LLC, IN CONNECTION WITH THE HARBOR LIGHTS, AND FOR RELATED PURPOSES

WHEREAS, the City of Gulfport is preparing for the 2024 Harbor Lights Winter Festival to be held in Jones Park; and

WHEREAS, among the services required to ensure the success of the 2024 Harbor Lights Winter Festival is for patrons to be able to purchase tickets online, and Webconnex, LLC, . will provide a display and list of Harbor Lights events on its website, accept and process onlineorders for tickets to the Harbor Lights events, and other services as set forth in the Licensee Agreement attached hereto as "Exhibit A"; and

WHEREAS, Webconnex, LLC, has provided the attached Licensee Agreement for execution by the City in connection with the ticketing services for the 2024 and 2025 Harbor Lights Winter Festivals (see Exhibit "A" hereto); and

WHEREAS, the Mayor and City Council are of the opinion that entry into the Licensee Agreement attached hereto as Exhibit "A" is in the best interest of the City of Gulfport.

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

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

Section 2. That the proposed License Agreement with Webconnex, LLC, as attached hereto as Exhibit "A" be, and it is hereby approved, and the Mayor, or his designee, is hereby authorized to execute and deliver said agreement in writing in behalf of the City of Gulfport, Mississippi.

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 ready by the Clerk, was introduced by _____, seconded by _____, and was adopted by the following roll call vote:

AYES	**NAYS**	**ABSENT**

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

(SEAL)

ATTEST: **ADOPTED:**

_____ _____
CLERK OF THE COUNCIL **PRESIDENT**

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

_____
MAYOR

Licensee Agreement – Two-Year Term

Date: April 8, 2024

Gulfport Harbor Lights Winter Festival, with offices at 2269 Jones Park Dr, Gulfport, MS 39501 (herein referred to as "Licensee" or "Customer") and Webconnex, LLC with offices at 914 2nd Street, Sacramento, CA 95814 ("Webconnex"), as of April 9, 2024 (the "Effective Date"), agree to be bound by this Licensee Agreement (this "Agreement"). Licensee and Webconnex wish to enter into a mutually beneficial relationship. Webconnex has developed proprietary technology that helps event organizers accept and manage online event registration and online ticketing (the "technology"). Licensee would like to utilize the technology and agrees to pay Webconnex the fees described in Sections I and II (the "License Fees") below pursuant to the terms and conditions of this Agreement.

I. Software Pricing:

- a. Paid Events
  - i. Online Ticketing: $0.99 cents per ticket
    1. Online Ticketing for tickets priced at $5 or less: $0.49 cents per ticket
- b. Free Events
  - i. Online Ticketing: Free
- c. Box office sales
  - i. When using a credit card: $0.49 cents per ticket
  - ii. When paying cash: no charge
- d. Pass along the fee option
  - i. Customer has the option to pass the software fee and/or the credit card fees as a ticketing fee to the attendee.

II. Attendee Support (Optional)

- a. Basic: $0.50 per ticket
  - i. AI Chat, Chat Support, and Email Support

III. Pricing Volume Discount

- a. Once client has sold over 50,000 paid online tickets during the calendar year, the ticketing fees shall be reduced for the remainder of the calendar year. This discounted fee structure shall be the same for every calendar year for the life of the agreement.
  - i. Pricing after 50,000 paid tickets per calendar year: $0.69 cents

IV. Credit Card Processing:

- a. Standard Credit Card fees:
  - i. Standard Credit Card fees: Webconnex Payments is 2.9% + 30 cents per transaction.
  - ii. ~~1% Square Integration Fee - Waived~~

V. Optional Services:

- a. Email Communication center: $0.02 cents per email
- b. Email Sequence Automation Technology:
  - i. $9 per month and $0.02 cents per email.
- c. Text Message Technology:
  - i. $19 per month and $0.04 cents per text message.
  - ii. $99 per month and $0.02 cents per text message.

d. Contact Insights:
    i. $9 per month and $0.10 cents per matched and enriched customer record.

VI. Additional Client Benefits:

a. Custom Webconnex On-boarding Services. ~~$1,500~~ Waived
b. Dedicated Account Management Support: ~~$10,000 Per Year~~ Waived
c. VIP Support: Special text line for rapid VIP support during event hours. VIP text line will reach the Webconnex Team via a priority channel for internal team to respond quickly to Customer needs. ~~$250 Per Month~~ Waived

VII. Exclusivity. In exchange for the terms listed herein, Licensee agrees to exclusively use TicketSpice for online ticketing and registration for all events during the term.

VIII. Purchase Protection. Customer agrees to add purchase protection to all online ticket pages. Purchase Protection is a standard offering for all TicketSpice Customers. (https://www.purchaseprotection.com/)

IX. Attendee Support (Optional). Webconnex shall provide event support for Customer's event attendees. Event support shall include any attendee or refund-related questions, and the processing of any refunds or ticket change requests as directed by Customer. Customer shall provide to Webconnex a list of FAQ and FAQ protocols. Event FAQ and ticket change or refund protocols shall be developed in a joint effort between both Webconnex and Customer.

X. Term & Termination. Term shall be for two (2) calendar years, starting April 9, 2024 and ending on April 9, 2026. The Agreement will automatically renew for one (1) year terms, unless terminated in writing by Licensee or Webconnex prior to February 9, 2026. Subject to the foregoing provisions in this Agreement, Licensee or Webconnex may terminate this Agreement before the end of the initial term or each subsequent term only if the other party materially breaches or defaults under this Agreement, or the Webconnex Terms of Service, and fails to cure the material breach or default (if curable) within 30 days of receiving written notice of the breach from the non-breaching party; or is subject to legal proceedings concerning its finances (e.g., a filed bankruptcy petition or formal insolvency proceeding, or the like).

XII. Confidentiality: Customer agrees to keep the terms of this deal strictly confidential.

This Agreement and the incorporated Terms of Service are the entire Agreement between Licensee and Webconnex, constitutes the sole and entire agreement of the Parties with respect to the subject matter of this Agreement, and supersedes all prior and contemporaneous understandings, agreements, representations and warranties, both written and oral, with respect to the subject matter. The terms and conditions of this Agreement shall override any terms or conditions published by Webconnex or appearing on its Website or through the Services in relation to the subject matter of this Agreement.

Addendum A

Parties agree to modify the Webconnex General Terms of service located at https://www.webconnex.com/terms-of-service as follows:

10. Indemnity

You agree to have our back legally if certain things happen as a result of your actions or information you provide to us, and you agree that we're not on the hook to you if things happen beyond our control.

Licensee indemnifies and holds Webconnex, its parent, subsidiaries and affiliates, if any, and the respective employees and agents of any of them, harmless from and against any lawsuits, claims, damages, liabilities, losses, or expenses (including reasonable attorneys' fees) incurred by Webconnex as a result of an actual or alleged breach of your representations, warranties, or obligations in these terms; your wrongful or improper use of our services or products; your violation of any third-party right, including rights of privacy, or intellectual property rights; your or your affiliate's failure to obtain and/or maintain any license/permit/approval which may be required by any applicable local, regional, or national authority; you or your affiliate's failure to abide by any applicable privacy or data protection policies; you or your affiliate's failure to abide by the applicable terms or policies of third-party payment platforms; and any third party claim against Webconnex pertaining to the content on Licensee's website. Further, Licensee agrees that Webconnex and its parent, subsidiaries and affiliates, if any, and the respective employees and agents of any of them, shall have no liability in connection with any lawsuits, claims, damages, liabilities, losses, or expenses (including reasonable attorneys' fees) incurred as a result of outages at payment processors, internet providers (e.g., Spectrum), or server hosts (Amazon) utilized by Webconnex. Licensee agrees that Webconnex is not responsible for outages for which it is not responsible and over which it has no control. Licensee shall not be responsible for injuries attributable to the acts or omissions of Webconnex, its parent, subsidiaries, and affiliates, if any, or the respective agents and employees of any of them. The provisions of this section/ paragraph shall only apply to the extent allowed by Mississippi law.

16.3 Provisions

The provisions of this section/ paragraph shall only apply to the extent allowed by Mississippi law.

17. Limitations of Liability

So, here's the deal, if you claim you are damaged as a result of something we did, the types of damages you can recover and the amount you can recover from us, are limited and capped as explained here.

WEBCONNEX'S AGGREGATE LIABILITY ARISING OUT OF OR RELATING TO THIS AGREEMENT, FOR ANY AND ALL DAMAGES THAT YOU MIGHT INCUR (REGARDLESS OF THE FORM OF ACTION GIVING RISE TO SUCH LIABILITY, WHETHER IN CONTRACT, TORT OR OTHERWISE) SHALL NOT EXCEED LICENSEE'S THE FEES COLLECTED BY WEBCONNEX IN THE 12 MONTH PERIOD PRIOR TO THE EVENTS GIVING RISE TO THE CLAIM OR, WHERE APPLICABLE, THE MONTHLY BASE LICENSE FEES FOR THE TWELVE (12) MONTH PERIOD PRIOR TO THE EVENT(S) GIVING RISE TO ANY CLAIM. WITHOUT LIMITATION OF THE FOREGOING, WEBCONNEX SHALL NOT HAVE ANY LIABILITY TO LICENSEE FOR ANY SPECIAL, CONSEQUENTIAL, EXEMPLARY, INCIDENTAL, OR INDIRECT DAMAGES (INCLUDING, BUT NOT LIMITED TO, LOSS OF PROFITS, REVENUES, DATA AND/OR USE), REGARDLESS OF THE THEORY OR LIABILITY (INCLUDING TORT, CONTRACT AND NEGLIGENCE), AND EVEN IF ADVISED OF THE POSSIBILITY THEREOF; LICENSEE SHALL NOT BRING ANY CLAIM ARISING OUT OF OR IN CONNECTION WITH THIS AGREEMENT MORE THAN TWELVE (12) MONTHS AFTER THE CAUSE OF ACTION ACCRUES. YOU EXPRESSLY AGREE THAT USE OF WEBCONNEX'S SERVICES ARE AT YOUR SOLE RISK. The provisions of this section/ paragraph shall only apply to the extent allowed by Mississippi law.

21.2 Arbitration. (removed)

~~Subject to Paragraph 19, any disputes arising from or related to these Terms of Service (other than Webconnex seeking equitable relief) that cannot be resolved informally by Licensee and Webconnex shall be resolved by arbitration before the Arbitration Association of America (AAA), in Sacramento, California, with Licensee and Webconnex to share equally the costs associated with the arbitration. The arbitrator shall be selected by Licensee and Webconnex. If they cannot agree on an arbitrator, each of~~

~~the parties – Licensee and Webconnex – shall each select an arbitrator and the group of resulting arbitrators shall select one arbitrator to adjudicate the dispute. The arbitrator shall render his/her decision within ninety days, and the decision of the arbitrator shall be final and binding on the parties and all of their respective heirs, successors and assigns. Judgment rendered by the arbitrator may be entered in any court having jurisdiction. The prevailing party shall be entitled to recover attorney's fees and costs, but no punitive or exemplary damages may be awarded. The Parties understand and agree that they are waiving their right to trial before a court and/or a judge in civil court. The Parties understand and agree that this provision is a material provision of these Terms and they had an opportunity to consult with legal counsel before agreeing to this provision.~~

23.5 Venue and Governing Law.

It is agreed by the parties hereto that venue of any dispute resolution proceeding arising under the parties' license agreement or these Terms shall be inHarrison County, Mississippi and the laws of the State of Mississippi shall govern these Terms.

AGREED AND ACCEPTED:

Webconnex, LLC:	**Gulfport Harbor Lights Winter Festival:**
By:_____	**By:**_____
Name:_____	**Name:**_____
Title: _____	**Title:** _____
Date:_____	**Date:** _____

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

A RESOLUTION BY THE GULFPORT CITY COUNCIL TO APPROVE STAFFING SERVICE AGREEMENT BETWEEN THE CITY OF GULFPORT AND NEXTAFF GROUP, LLC, FOR STAFFING SERVICES FOR THE CITY OF GULFPORT, AND FOR RELATED PURPOSES

WHEREAS, from time to time, the City of Gulfport has a need for temporary staffing and has found that obtaining the same via a temporary staffing company is the most efficient means of meeting the needs of the City department's temporary staffing requirements; and

WHEREAS, Nextaff Group, LLC, have been selected as a non-exclusive vendor to provide temporary staffing services to the City of Gulfport; and

WHEREAS, a proposed Staffing Service Agreement with Nextaff Group, LLC, is attached hereto for review as Exhibit "A" and is recommended for approval as being 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 Staffing Service Agreement with Nextaff Group, LLC, be and it is hereby approved in the same form as is found in Exhibit "A" to this resolution, and the Mayor be, and he is hereby, authorized to execute and deliver the same on behalf of the City of Gulfport.

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

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

AYES	**NAYS**	**ABSENT**

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

(SEAL)

ATTEST: **ADOPTED:**

_____ _____

CLERK OF THE COUNCIL **PRESIDENT**

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

_____

MAYOR

STAFFING SERVICE AGREEMENT

This Staffing Service Agreement ("AGREEMENT") is effective starting on **(April 16, 2024)**, and is by and among NEXTAFF GROUP, LLC ("NEXTAFF"), **OLSEN, LLC**, ("AGENCY") and **(CITY OF GULFPORT)** ("CLIENT"), collectively referred to herein as the "PARTIES". CLIENT's Federal Employer Identification Number ("FEIN") is **(64-6000413).**

AGENCY Duties and Responsibilities

1. AGENCY will recruit, screen, interview, and arrange for NEXTAFF to hire and assign individuals ("Assigned Employees") to perform the type of work described on Exhibit A under CLIENT's supervision at the locations specified on Exhibit A.

NEXTAFF Duties and Responsibilities

2. NEXTAFF will -
   a. Pay Assigned Employees' wages and provide them with any elected benefits that NEXTAFF offers to them.

   b. Report and remit applicable payroll taxes; provide for unemployment insurance and workers' compensation benefits; and handle unemployment and workers' compensation claims involving Assigned Employees.

   c. Comply with federal, state and local labor and employment laws applicable to Assigned Employees, including the Immigration Reform and Control Act of 1986; the Internal Revenue Code ("Code"); the Employee Retirement Income Security Act ("ERISA"); the Health Insurance Portability and Accountability Act ("HIPAA"); the Family Medical Leave Act; Title VII of the Civil Rights Act of 1964; the Americans with Disabilities Act; the Fair Labor Standards Act; the Consolidated Omnibus Budget Reconciliation Act ("COBRA"); the Uniformed Services Employment and Reemployment Rights Act of 1994;and, as set forth in subparagraph d. below, the Patient Protection and Affordable Care Act ("ACA").

   d. Comply with all provisions of the ACA applicable to Assigned Employees, including the employer shared responsibility provisions relating to the offer of "minimum essential coverage" to "full-time" employees (as those terms are defined in Code §4980H and related regulations) and the applicable employer information reporting provisions under Code §6055 and §6056 and related regulations.

CLIENT Duties and Responsibilities

3. CLIENT will—
   a. Properly supervise Assigned Employees performing its work and be responsible for its business operations, products, services and intellectual property.

   b. Properly supervise, control and safeguard its premises, processes and systems, and not entrust Assigned Employees with unattended premises, cash, checks, keys, credit cards, merchandise, confidential or trade secret information, negotiable instruments or other valuables without NEXTAFF's express prior written approval or as strictly required by the job description provided to NEXTAFF.

   c. Not permit Assigned Employees to operate motor vehicles without express permission from NEXTAFF. NEXTAFF's insurance does not cover loss or damage caused by Assigned Employees operating CLIENT's owned or leased motor vehicle(s), and CLIENT therefore accepts full responsibility for and will indemnify and hold harmless NEXTAFF from any and all claims, including the defense thereof, involving bodily injury, property damage, fire, theft, collision, cargo damage, public liability damage or any other damage or liability sustained or incurred as a result of an employee operating such vehicles(s), or arising out of or involving violation of this Paragraph by CLIENT;

   c. Provide Assigned Employees with a safe worksite and appropriate information, training and safety equipment with respect to any hazardous substances or conditions to which they may be exposed at the worksite.

   d. Have primary responsibility for compliance with state and federal OSHA laws and regulations to the extent those laws apply to Assigned Employees providing services at CLIENT's worksite. CLIENT further agrees to provide such Assigned Employees the proper specific safety training needed to do the assigned jobs and tasks as well as to provide properly fitted and necessary personal protective equipment required to provide adequate protection to such Assigned Employees. NEXTAFF and NEXTAFF's workers' compensation carrier shall have the right to inspect CLIENT's premises during normal business hours and to make recommendations pertaining to job safety and Loss Control measures. It is agreed that NEXTAFF, by inspecting such premises or by not inspecting such premises, assumes neither liability nor responsibility for any unsafe

working condition that may exist.

e. Not change Assigned Employees' job duties without NEXTAFF's express prior written approval.

f. Exclude Assigned Employees from eligibility under CLIENT's benefit plans, policies and practices, and not make any offer or promise relating to Assigned Employees' compensation or benefits.

Payment Terms, Bill Rates and Fees

4. CLIENT will pay NEXTAFF for its services at the rates set forth on Exhibit A and will also pay any additional costs or fees set forth in this Agreement. NEXTAFF will invoice CLIENT for services provided under this Agreement on a weekly basis. Payment is due per the terms on Exhibit A.

5. Invoices will be supported by timesheets or other agreed upon systems of documentation of hours or time worked by the Assigned Employees. CLIENT's, including any CLIENT representatives', signature, email or any other documentation representing time worked submitted to NEXTAFF certifies the hours or time worked correctly and that work was completed to CLIENT's satisfaction, and CLIENT authorizes NEXTAFF to bill CLIENT for such hours or time worked. CLIENT agrees to have timesheets or other documentation turned in by 5 pm in CLIENT's time zone on the Monday following the previous work week. Any invoice discrepancies or claims must be made by CLIENT within seven (7) business days of the date of the invoice.

6. CLIENT will pay NEXTAFF directly from the invoices received, based on time submitted by CLIENT. Payment is due per the terms on Exhibit A. A finance charge of 1.5% per month (18% per year) may be charged on the last day of each month for all invoices that have been outstanding on such last day of the month for at least thirty (30) days. If any invoice has not been paid in full within sixty (60) days of the date of the invoice, CLIENT's account may be put on hold and services may be suspended until all outstanding invoices issued to CLIENT are paid in full.

7. CLIENT agrees to pay the costs of collection, including attorneys' fees and costs, if CLIENT fails to pay amounts that are due and outstanding under this Agreement.

8. CLIENT acknowledges and agrees that Assigned Employees are presumed nonexempt from laws requiring premium pay for overtime, holiday work or weekend work. NEXTAFF will charge CLIENT special rates for premium work time when an Assigned Employee's work would legally require premium pay. For example, when federal law requires 150% of pay for work exceeding 40 hours in a week, CLIENT will be billed at 150% of the regular bill rate or as outlined on Exhibit A.

9. CLIENT agrees not to hire or use the services of any Assigned Employee as its direct employee, as an independent contractor, or through any other person or entity, or to compete with NEXTAFF to hire any individual who has been sent to CLIENT by NEXTAFF prior to working the specified hours shown on Exhibit A. Any exceptions must be made in writing prior to CLIENT taking such action. Any Assigned Employee or other individual sent to CLIENT by NEXTAFF who is hired directly or indirectly by CLIENT prior to working the specified hours will result in a billing charge of the remaining unworked hours multiplied by the agreed bill rate as liquidated damages. CLIENT agrees that any bill for liquidated damages constitutes fair compensation for expenses and/or losses incurred in the advertising, recruiting, screening, interviewing, testing and employment/hiring processes.

10. If CLIENT wishes to hire away a NEXTAFF Internal Staff Employee, a placement service fee of thirty percent (30%) of the employees first year's salary will be due upon hire date**.**

11. NEXTAFF reserves the right to adjust Exhibit A to reflect any Federal, State or Local mandates or increased labor costs. These adjustments may include, but are not limited to, changes or charges related to increased Minimum Wage Rates, Federal Unemployment, State Unemployment, Workers' Compensation rates, Surcharges or costs related to ACA or other government mandated programs.

Cooperation

12. The PARTIES agree to cooperate fully and to provide assistance to the other PARTIES in the investigation and resolution of any complaints, claims, actions or proceedings that may be brought by or that may involve Assigned Employees.

Indemnification and Limitation of Liability

13. To the extent permitted by law, NEXTAFF will defend, indemnify, and hold CLIENT and its parent, subsidiaries, directors, officers, agents, representatives, and employees harmless from all claims, losses, and liabilities (including reasonable attorneys' fees) to the extent caused by NEXTAFF's breach of this Agreement; its failure to discharge its duties and responsibilities set forth in Paragraph 2; or the negligence, gross negligence, or willful misconduct of NEXTAFF or NEXTAFF's officers, employees, or authorized agents in the discharge of those duties and responsibilities.

14. To the extent permitted by law, CLIENT will defend, indemnify, and hold NEXTAFF, AGENCY and their parents, subsidiaries, directors, officers, agents, representatives, and employees harmless from all claims, losses, and liabilities (including reasonable attorneys' fees) to the extent caused by CLIENT's breach of this Agreement; its failure to discharge its duties and responsibilities set forth in Paragraph 3; or the negligence, gross negligence, or willful misconduct of CLIENT or CLIENT's officers, employees, or authorized agents in the discharge of those duties and responsibilities.

15. No PARTY shall be liable for or be required to indemnify the other PARTY for any incidental, consequential, exemplary, special, punitive, or lost profit damages that arise in connection with this Agreement, regardless of the form of action (whether in contract, tort, negligence, strict liability, or otherwise) and regardless of how characterized, even if such PARTY has been advised of the possibility of such damages. In no event shall NEXTAFF's liability exceed, in the aggregate, the amounts paid by CLIENT to NEXTAFF hereunder in the month immediately preceding the event giving rise to the liability.

16. All indemnifications are and shall be deemed to be contractual in nature and shall survive the termination or expiration of this Agreement.

Miscellaneous

17. In addition to NEXTAFF's duties and responsibilities set forth in Paragraph 2, NEXTAFF, as the common law employer, has the right to physically inspect the worksite and work processes; to review and address Assigned Employee work performance issues; and to enforce NEXTAFF's employment policies relating to Assigned Employee conduct at the worksite.

18. In addition to any other rights it may have under this Agreement, NEXTAFF may, in its discretion and at any time, require CLIENT to provide one or more advance payments, guarantees or other forms of security, including, without limitation, a letter of credit. In any case, such security must be in form and substance reasonably satisfactory to NEXTAFF.

19. CLIENT understands, acknowledges and agrees that NEXTAFF's services provided pursuant to this Agreement are not being provided as an inducement to purchase insurance coverage of any kind, nor do such services constitute insurance or the sale of insurance of any kind.

20. NEXTAFF and AGENCY will provide only the services expressly described in this Agreement. No other services will be provided or implied. Neither NEXTAFF nor AGENCY will be obligated to provide, nor are they responsible for, strategic, operational or other business-related decisions with regard to CLIENT's business.

21. This Agreement will be determined to be a contract made within the State of Kansas and for all purposes will be governed and construed under and in accordance with the laws of the State of Kansas, notwithstanding choice of law principles. Litigation must be in the state courts of Johnson County, Kansas or in the federal district court of Johnson County, Kansas.

22. Provisions of this Agreement, which by their terms extend beyond the termination or nonrenewal of this Agreement, will remain effective after termination or nonrenewal. No provision of this Agreement may be amended or waived unless agreed to in a writing signed by the PARTIES. Each provision of this Agreement will be considered severable, such that if any one provision or clause conflicts with existing or future applicable law or may not be given full effect because of such law, no other provision that can operate without the conflicting provision or clause will be affected.

23. This Agreement and the exhibits attached to it contain the entire understanding between the PARTIES and supersede all prior agreements and understandings relating to the subject matter of the Agreement. The provisions of this Agreement will inure to the benefit of and be binding on the PARTIES and their respective representatives, successors, and assigns. The failure of a PARTY to enforce the provisions of this Agreement will not be a waiver of any provision or the right of such PARTY thereafter to enforce each and every provision of this Agreement. CLIENT will not transfer or assign this Agreement without NEXTAFF's written notice.

24. The PARTIES acknowledge and agree that no persons or entities other than the PARTIES hereto are intended to benefit hereunder. No rights of any third party are created by this Agreement and no person or entity other than the PARTIES to this Agreement may rely on any aspect of the Agreement, notwithstanding any representation, written or oral, to the contrary.

25. NEXTAFF and AGENCY are independent contractors of CLIENT and will not be deemed its principal, director, agent, master, servant, or employee.

26. NEXTAFF has prepared this Agreement and provided it to CLIENT for CLIENT's review. CLIENT has either retained counsel or had the opportunity to do so to review the Agreement. With respect to any dispute concerning the meaning of the Agreement, the Agreement will be interpreted as a whole with reference to its relevant provisions and in accordance with its fair meaning, and no part of the Agreement will be construed against NEXTAFF or AGENCY on the basis that NEXTAFF drafted it. The Agreement will be viewed as if prepared jointly by NEXTAFF, AGENCY and CLIENT.

27. All notices and demands given under this Agreement shall be in writing by personal service, first class United States Postal Service Certified Mail (postage prepaid) and return receipt requested, or by facsimile transmission confirmed by mail posted within twenty-four (24) hours of the transmission, or by e-mail to the following:

NEXTAFF:
NEXTAFF GROUP, LLC
11101 SWITZER RD. SUITE 110
OVERLAND PARK, KS 66210
FAX: 913-562-5620
EMAIL: legal@nextaff.com

AGENCY:
OLSEN, LLC
2112 Bienville Blvd. Ste B-2
Ocean Springs, MS 39564
FAX: 228-472-3033
EMAIL: gulfcoast@nextaff.com

CLIENT:
COMPANY LEGAL NAME: **CITY OF GULFPORT**
COMPANY LEGAL ADDRESS: 2309 15th Street
COMPANY CITY, ST ZIP: Gulfport, MS 39501
COMPANY FAX: _____
COMPANY LEGAL EMAIL: _____

28. This Agreement will be effective from the first date on which both PARTIES have executed it. The Agreement may be terminated by any PARTY upon seven (7) days written notice to the other PARTY, except that, if a PARTY becomes bankrupt or insolvent, discontinues operations, or fails to make any payments as required by the Agreement, the other PARTY may terminate the Agreement immediately upon written notice to the other PARTY.

29. This Agreement may be executed in one or more counterparts and counterparts signed by the PARTIES in the aggregate will constitute a single original instrument.

* * *

The undersigned has read and understands this agreement and agrees to the terms and conditions herein and is authorized to sign on behalf of the applicable PARTY.

CITY OF GULFPORT	**OLSEN, LLC**	**NEXTAFF GROUP, LLC**
Signature: _____	Signature: _____	Signature: _____
Name _____	Name: _____	Name: _____
Title: _____	Title: _____	Title: _____
Date: _____	Date: _____	Date: _____

SAFETY ACKNOWLEDGEMENT

To ensure that there is a clear understanding of each PARTY's role in protecting employees; OSHA recommends that NEXTAFF and CLIENT set out their respective responsibilities for compliance with applicable OSHA standards in their contract. Including such terms in a contract will ensure that each employer complies with all relevant regulatory requirements, thereby avoiding confusion as to the employer's obligations.

Both CLIENT and NEXTAFF have roles in complying with workplace health and safety requirements and they *share* responsibility for ensuring worker safety and health.

A key concept is that each employer should consider the hazards it is in a *position* to *prevent and correct*, and in a position to *comply* with OSHA standards. For example: NEXTAFF might provide general safety and health training, while CLIENT will provide specific training tailored to the particular workplace equipment/hazards.

- CLIENT is responsible to assign and train Assigned Employees at the worksite. Assigned Employees will only work on assignments for which they have been trained.
- Assigned Employees should not be assigned hazardous task or duties. NEXTAFF's line of business is light industrial, manufacturing, clerical, healthcare, technology, and educational positions.
- CLIENT is required to issue and train Assigned Employees on wearing all appropriate safety and personal protective equipment at the worksite.
- CLIENT is responsible to comply with all OSHA standards.
- CLIENT is responsible to train Assigned Employees in all safety, hazardous communication, and operational instructions in the same manner as any employee at CLIENT's worksite and will include Assigned Employees in all relevant safety meeting and training.
- CLIENT is responsible to notify NEXTAFF immediately of any accidents, incident, or near misses involving Assigned Employees. NEXTAFF will coordinate the appropriate medical treatment unless it is an emergency. If it is an emergency, CLIENT will call 911 immediately. The Assigned Employee should be transported to the closest designated hospital by ambulance.
- CLIENT is responsible to notify NEXTAFF if any Assigned Employees behave in a suspicious manner or act intoxicated.
- CLIENT is responsible for training Assigned Employees on CLIENT's emergency's action plans.
- A qualified representative of NEXTAFF shall be allowed to obtain a report after an accident or injury to insure proper disposition of possible claims.
- CLIENT will allow NEXTAFF and/or its workers' compensation carrier to schedule loss control visits, if necessary, due to incident severity or frequency.

The items listed above are to ensure a safe and productive partnership while limiting our liability. I understand that I will be required to indemnify NEXTAFF against OSHA penalties or other liabilities.

CLIENT LEGAL NAME: **CITY OF GULFPORT**

Signature: _____ Name: _____

Title: _____ Date: _____

INJURY REPORTING PROCESS

The most important step is to make sure the Assigned Employee receives proper medical treatment immediately.

- If it is an **emergency**, call 911 immediately. The Assigned Employee should be transported to the closest designated hospital by ambulance.
    - If the Assigned Employee is hospitalized, a CLIENT representative should visit the Assigned Employee at the hospital to complete the necessary forms and assure the Assigned Employee CLIENT is concerned about the Assigned Employee and will answer any questions they might have.
    - In the case of a fatality or hospitalization of three (3) or more Assigned Employees, notify NEXTAFF Risk Management immediately. These cases must be reported to OSHA.

- For **non-emergencies**, refer the Assigned Employee to the closest authorized Occupational Medicine Clinic. After the Assigned Employee is released from the hospital, they should continue their care at the Occupational Medicine clinic and **not their personal doctors**.

- Maintain communication with the injured Assigned Employee just as you would if he/she were still working - Be compassionate and understanding. The Assigned Employee still has the same reporting responsibilities to you as prior to the injury. **Only the designated doctor can take the Assigned Employee off work for a work-related injury.**

- Ask the clinic or hospital to complete a drug screen.

- Ensure the accident is site secure for investigation purposes, take pictures of the scene, and store any equipment or materials involved in the accident for further investigation. Complete the safety violation form, if necessary.
    - In cases of serious injury, remind and reinstruct the Assigned Employees. Be sure to have the Assigned Employee sign a form that he/she has been retrained. Safety is a team effort.

- Obtain witness statements immediately.

- Complete the Workers' Compensation packet within **24 hours** and give to your NEXTAFF representative or you can email the completed forms to wc@nextaff.com.

- If the company has ten (10) or more employees and the injury meets OSHA log requirements, post to your current OSHA log within seven (7) days of receiving information about the case.

- Provide a modified duty job if the Assigned Employee is released to return to work with limitations.
    - This is the most cost-effective step an employer can use in reducing workers compensation costs.

- Final Step, review your Federal and State posters and ensure your posters are current.

The items listed above are to ensure a safe and productive partnership while limiting our liability. I understand that I will be required to indemnify NEXTAFF against OSHA penalties or other liabilities.

CLIENT LEGAL NAME**: CITY OF GULFPORT**_____

Signature: _____ Name:_____

Title:_____ Date:_____

NEXTAFF
QUALITY TALENT... SIMPLIFIED

Exhibit A - Fee Schedule for Temporary Hiring Services

Client Name: CITY OF GULFPORT **Date: 04/23/2024**

Rates may adjust annually or at renewals

ACQUIRE SERVICES	DESCRIPTION
Temporary Staff	150%*
**********	*****
Conversion Fee	N/A
Direct Hire	20%
Number of Hours required before Client can Hire Temp Employee Full-Time	600 hours
Payment Terms	Net 15 from the date of the Invoice

Client Signature Date

*Exmple if pay rate is $15.00hr The bill rate is $15*1.5=$22.50

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

A RESOLUTION BY THE GULFPORT CITY COUNCIL TO APPROVE SUBSCRIPTION LICENSE AGREEMENT RENEWAL AGREEMENT WITH KWAN SOFTWARE ENGINEERING, INC., DBA VERIPIC, INC., FOR EVIDENCE MANAGEMENT SOFTWARE AND FOR RELATED PURPOSES

WHEREAS, in order to ensure orderly management of evidence, the City of Gulfport Police Department has utilized VeriPic software for a number of years; and

WHEREAS, the Police Department desires to renew the Subscription License Agreement with Kwan Software Engineering, Inc., DBA VeriPic, Inc., to continue the use of the VeriPic software; and

WHEREAS, a proposed Subscription License Agreement Renewal Agreement with Kwan Software Engineering, Inc., DBA VeriPic, Inc., is attached hereto for review as Exhibit "A" and is recommended for approval as being 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 Subscription License Agreement Renewal Agreement with Kwan Software Engineering, Inc., DBA VeriPic, Inc., be and it is hereby approved in the same form as is found in Exhibit "A" to this resolution, and the Mayor be, and he is hereby, authorized to execute and deliver the same on behalf of the City of Gulfport.

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

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

AYES	**NAYS**	**ABSENT**

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

(SEAL)

ATTEST: **ADOPTED:**

_____ _____

CLERK OF THE COUNCIL **PRESIDENT**

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

_____

MAYOR

Kwan Software Engineering, Inc.
DBA VeriPic, Inc.
450 Silverado Ranch Blvd., Ste. 120 #349
Las Vegas, NV 89183
Phone: 888-VERIPIC

Subscription License Agreement (SLA) Renewal Agreement

VeriPic, Inc. Solution
"Evidence Done Right Since 1998"

Bill To Name	City of Gulfport
Bill To	2220 15th Street Gulfport, MS 39501 USA
Ship To:	
Ship To Name	City of Gulfport
Ship To	2220 15th Street Gulfport, MS 39501 USA

Account Number	32139
Expiration Date	7/31/2024
Sales Rep	Accounts Receivable
Contact Name	Cassie Necaise

It's time to renew your VeriPic® Subscription License Maintenance Agreement Contract.

Payments are late if received after 7/31/2024

Maintenance Period

_____1 Year Maintenance Agreement Renewal
- Starts: 8/1/2024 - Ends: 7/31/2025

On Time: $13505
If Late: $14855.5

Product Terms and Conditions

This Agreement (“Agreement”) contains the terms and conditions that govern your access to and use of the Software Services (as defined below) and this is an Agreement between VeriPic, Inc. (“VeriPic, “we,” “us,” or “our”) and you, or the entity you represent, (“you,” or “Customer”). Your use of VeriPic’s software or services constitute your agreement with the Terms and Conditions included here. You represent to us that you are lawfully able to enter into this Agreement and if you are entering into this Agreement for an entity, such as the company or department you work for, you represent to us that you have legal authority to bind that entity. This Agreement covers your use and access to the services and software (“Software”) provided by VeriPic on the agreed payment interval. Customer and users of Customer’s account (“End Users”) may access and use the Software in accordance with the terms of this Agreement.

1. Agreement: Upon purchase of any VeriPic product, the following terms and conditions constitute the entire agreement between VeriPic Inc., and you, the Purchaser. The following terms and conditions shall replace all other prior statements, representation and agreements, oral or written, made by the parties or their representatives.

2. Licensing Options: Purchaser is aware of the following specifications, limitations and technical requirements pertaining to each of the different VeriPic licensing options:

a. Concurrent Licenses: Each Concurrent license for each VeriPic software system allows the Purchaser to have one concurrent user accessing the license at a time. The maximum number of active end user accounts that can be used on a system licensed as CONCURRENT licenses cannot exceed Ten (10) times the number of CONCURRENT licenses purchased. The number of Concurrent licenses purchased sets the upper limit to the number of simultaneous users that can access the designated software system at the same time on client computers

Kwan Software Engineering, Inc.
DBA VeriPic, Inc.
450 Silverado Ranch Blvd., Ste. 120 #349
Las Vegas, NV 89183
Phone: 888-VERIPIC

on the Purchaser's network and it also sets the maximum number of active user login accounts that can be created in the system as 10 times the number of CONCURRENT licenses. If you purchased these license(s) on a Software as a Service (SaaS) basis you may only use this or these licenses so long as your SaaS payments are current.

b. User Licenses: Each User license is for a single End User, defined as a single individual person. Purchaser should purchase enough licenses to allow all individuals who will be using the Software to have a license they can use without sharing. Account users may not share End User account login licenses. Allowing more than one End User to share the same login credential or license is a violation of this agreement and also harms the chain of custody functions of the system and such a practice is strictly prohibited. If Purchaser allows more than one End User to share a license Purchaser assumes all liability with the use of VeriPic products and agrees to hold VeriPic harmless from any liability as a result of Purchaser's use or misuse of VeriPic's products. If you purchased these license(s) on a Software as a Service (SaaS) basis you may only use these licenses so long as your SaaS payments are current. If you purchased these licenses on any basis other than SaaS, you must pay for and maintain current, a Subscription License Agreement (SLA). If your payments are not current, you must immediately stop using the software.

c. Cloud Storage of the Data This software is only licensed to be used on physical computers owned and controlled by your organization where the data is stored on physical devices owned by your organization and located at facilities operated by your organization. This End User License Agreement does not permit you to operate this software or store any data on servers or computers accessible on the Internet operated by another organization or serviced by personnel from another organization (also known as Cloud Storage, Cloud Services or Cloud Computing to which we will refers as CLOUD) unless that other organization is VeriPic. If you wish to store any data on the CLOUD or operate VeriPic software on the CLOUD, you must specifically purchase such services on a Software as a Service (SaaS) basis from VeriPic to allow you to store your data on the CLOUD.

If you purchase CLOUD storage for your data from VeriPic we will provide such storage as long as the payments for such usage is current. If there is a lapse in payments, VeriPic may, at its option, temporarily suspend access to this data and/or move the data to offline storage until the lapse in payment is cured and the payments are current. If the lapse exceeds 90 days, VeriPic may, at its option, delete this data and you will not hold VeriPic liable for such deletion if the payment for such storage is not current.

d. Compliance with License Requirements: If you exceed the number of allowed users or you store the data on the CLOUD without purchasing CLOUD storage services from VeriPic you are out of compliance with this licensing agreement. The penalty for being out of compliance is to purchase the necessary licenses or services for the period of time you were out of compliance plus the cost of the Software License Agreement (as appropriate) at a cost equal to 130% of the list price for those services at the time you needed to make such purchases to have been in compliance.

e. Payments (Applies to Purchases and SLA): In order to receive services from VeriPic, Inc. or to use your licenses, your payment for SLA must be current. There is a penalty of 30% for any lapse in payment for services. In the event of a lapse, VeriPic will not provide your organization services until you've paid to cover the period of the lapse plus the 30% penalty in order to bring your payment for SLA current. This penalty is separate from a penalty for late payment of an invoice covered in paragraph 16.

f. Payments (Applies to SaaS or Cloud data storage): If you are on a CLOUD storage plan, VeriPic may discontinue services to you if your payment for such services is not current. In order to cure the lapse, you will need

Kwan Software Engineering, Inc.
DBA VeriPic, Inc.
450 Silverado Ranch Blvd., Ste. 120 #349
Las Vegas, NV 89183
Phone: 888-VERIPIC

to pay for services during the period of the lapse plus a penalty of 30% for the period of the lapse in order to bring your services current. In the event of a lapse, VeriPic will wait at least 12 months before deleting any data it has in its possession on its cloud servers and VeriPic, has, at its option, the ability to move such data to a lower cost storage facility in the event of a lapse of payment. VeriPic will preserve such data that it may have in its possession for a period of at least 12 months. If VeriPic has not received payments for services from a client for a consecutive period of 12 months or that organization is not current on their payments for a period of 12 months, VeriPic no longer considers that organization to be a paying customer and has, at VeriPic's option, the ability to dispose of that data in a secure fashion. If such disposal has occurred, the data will no longer be recoverable and it is agreed that VeriPic shall have no liability for having taken this action. This penalty is separate from a penalty for late payment of an invoice covered in paragraph 16.

3. System Requirements: Purchaser is required to supply any needed client PC workstations, scanners, or digital cameras not purchased through VeriPic. The following specifications are recommended by VeriPic: Client Min. Specs: 2GB of RAM (4GB recommended), 500GB Free Disk Space, 2GHz Processor, Windows 7 or higher OS (64 bit), Resolution (min) 1024 x 768 (16 bit or higher), USB 2.0 Memory Card Reader (required for import station). If the Purchaser is providing a PC for use as a server for the VeriPic Application Server and/or Database, it does not have to be a dedicated server, but it should meet the minimum specifications as follows: 4GB of RAM (8GB recommended), 2TB Free Disk Space for the VeriPic Application, Dual Core Processor, Windows 7- Windows Server 2012 (64 bit), Resolution (min) 1024 x 768,DVD-RW or Blu-ray-RW: required if backing up onto optical disks, External Hard Drive: required if backing up onto an external hard drive, and a USB 3.0 port. The Purchaser must supply SQL Server 2005 or higher and the appropriate number of SQL Server processor or client access licenses.

4. Delivery: Normal delivery is 1 to 4 weeks from receipt of the Purchase Order. If there is a delay in delivery for certain components, but the majority of the Purchase Order is available for shipment, VeriPic will ship the items separately and invoice for the individual items upon delivery.

5. Shipping: Goods purchased hereunder shall be delivered to Purchaser at the address specified herein. All shipping charges shall be prepaid by the Purchaser, unless otherwise agreed upon by the parties in writing.

6. Acceptance: Purchaser shall have the right to inspect the goods within 7 days' time after delivery. Purchaser shall be liable for any casualty to the goods following acceptance, except as specified herein under Subscription Terms and Conditions.

7. Limited Warranty. TO THE FULLEST EXTENT PERMITTED BY LAW, VERIPIC AND ITS AFFILIATES, SUPPLIERS, AND DISTRIBUTORS MAKE NO WARRANTIES, EITHER EXPRESS OR IMPLIED, ABOUT THE SOFTWARE. VERIPIC ALSO DISCLAIMS ANY WARRANTIES OF MERCHANTABILITY, FITNESS FOR A PARTICULAR PURPOSE, AND NON-INFRINGEMENT.

8. Limitation of Liability. TO THE FULLEST EXTENT PERMITTED BY LAW, IN NO EVENT WILL VERIPIC, ITS AFFILIATES, SUPPLIERS OR DISTRIBUTORS BE LIABLE FOR (A) ANY INDIRECT, SPECIAL, INCIDENTAL, PUNITIVE, EXEMPLARY OR CONSEQUENTIAL DAMAGES OR ANY LOSS OF USE, DATA, BUSINESS, OR PROFITS, REGARDLESS OF LEGAL THEORY, WHETHER OR NOT VERIPIC HAS BEEN WARNED OF SUCH DAMAGES, AND EVEN IF A REMEDY FAILS OF ITS ESSENTIAL PURPOSE; (B) AGGREGATE LIABILITY FOR ALL CLAIMS RELATING TO THE SERVICES MORE THAN THE GREATER OF $20 OR THE AMOUNTS PAID BY YOU TO VERIPIC FOR THE PAST 12 MONTHS OF THE SERVICES OR PRODUCTS IN QUESTION.

Kwan Software Engineering, Inc.
DBA VeriPic, Inc.
450 Silverado Ranch Blvd., Ste. 120 #349
Las Vegas, NV 89183
Phone: 888-VERIPIC

Subscription License Agreement (SLA) Renewal Agreement

VeriPic, Inc. Solution
"Evidence Done Right Since 1998"

9. Marketing: VeriPic may, for marketing purposes, include the name of the customer organization and any details about the use of VeriPic's products that are publicly known at the time that VeriPic, Inc. publishes such information. Purchaser may, at its option, request any specific publicly known information about Purchaser to not used by VeriPic in its marketing efforts. Such requests must be dated and be in writing and sent to VeriPic at PO Box 610801, San Jose, CA 95161-0801. Each such written request shall be deemed to be valid for a period of 1 year from the date received and be deemed to have expired after 1 year unless renewed by notifying VeriPic in writing.

10. Force Majeure. VeriPic may, without liability, delay performance or cancel this Agreement on account of force majeure events or other circumstances beyond its control including but not limited to, strikes, acts of God, political unrest, embargo, failure of source supply, or casualty.

11. Governing Law. The terms of this Agreement shall be governed by and construed in accordance with the laws of the State of California, County of Santa Clara where VeriPic has its headquarters. You, the Purchaser or as a representative of the Purchaser with the authority to act on behalf of the Purchaser, will agree that VeriPic is a California Corporation. You also agree that VeriPic has locations in Santa Clara County California, Hamilton County Ohio, and Clark County Nevada and does not have Nexus in any other location. Any laws, taxes, licenses or government regulation applying to VeriPic shall only occur in one of the above 3 locations where VeriPic has Nexus. You agree that no other location has jurisdiction over VeriPic, its operations or its employees or owners.

12. Transfer. You may not rent, lease, lend, sell, redistribute, or sub-license the Software. You may not transfer copies of the software to any other party.

13. Entire Agreement. This Agreement and its Attachments constitute the complete and exclusive agreement between VeriPic and Purchaser with respect to the subject matter hereof and supersedes all prior oral or written understandings, communications, or agreements not specifically incorporated herein. This Agreement may not be modified except in a writing duly signed by an authorized representative of VeriPic and Purchaser. This Agreement creates no third-party beneficiary rights.

Pricing Terms and Conditions

14. Quotations: Written Price Quotations by VeriPic automatically expire 60 days from the date provided on the Price Quotation, unless otherwise agreed upon by the parties. Price Quotations are written based on current product pricing and all prices are subject to change after the expiration date.

15. Hardware Purchases: If the Purchaser is purchasing hardware, then the Purchaser is required to pay VeriPic 50% of the total purchase price up front, prior to the shipment of the product(s). The Purchaser must pay the remaining 50% of the purchase price within 30 days of receipt of the invoice from VeriPic. Purchaser shall be responsible for all hardware cable and wiring maintenance.

16. Late Payment - If VeriPic does not receive payment from Purchaser within 30 days of receipt of an invoice, then the account will be placed on a credit and service hold. A late payment penalty of 10% of the purchase price will be added to the outstanding balance for each month the payment is late. This penalty is for late payment of an issued invoice and is different from the penalty for lapsed payment of services covered in paragraphs 2e and 2f.

Kwan Software Engineering, Inc.
DBA VeriPic, Inc.
450 Silverado Ranch Blvd., Ste. 120 #349
Las Vegas, NV 89183
Phone: 888-VERIPIC

Subscription License Agreement (SLA) Renewal Agreement

VeriPic, Inc. Solution
"Evidence Done Right Since 1998"

Subscription Terms and Conditions

17. Subscription Term: The Term is indicated above in months, commencing on date of purchase, and includes the following services:

a. Regular updates to the purchased system.
b. Phone and email technical and customer support.
c. The addition of any camera models to the VeriPic compatibility list for Digital Evidence Manager during the Subscription Term, at Purchaser's request. Purchaser shall be responsible for all shipping costs and liabilities associated with the shipment of camera equipment to VeriPic. In rare cases, some cameras may have security flaws that prevent camera driver creation and in such instances, the photos from the camera may still be secured and stored in the VeriPic system but Authentication may not be possible. VeriPic is not responsible for security flaws found within certain cameras, such design flaws must be addressed by the camera manufacturer. The addition of the camera driver will be accomplished only if our technical staff determines that it is technically possible.

18. Hardware Purchases: If computer hardware or camera hardware is purchased through VeriPic, such hardware includes a 90 Day Warranty by default. Such warranty covers any repairs or the replacement of any parts found to be defective with parts of similar or better specifications. This provision does not cover repair or replacement of computer or other hardware parts not purchased through VeriPic, nor does it cover damage due to abuse, misuse or negligence by the Purchaser. Extended warranty beyond 90 days may be purchased from VeriPic at additional cost.

19. Support: Support service during the Subscription Term will cover all aspects of the normal operation, maintenance, and usage of the VeriPic system, but excludes any discussion and disclosure of VeriPic trade secrets in accordance with the California Uniform Trade Secret Act.

20. Automatic Renewal: At the end of the specified term VeriPic's SLA or SaaS contracts automatically renew on a 1 year basis unless at the then current price. To terminate the contract, customer must send a written notice by Certified Mail to VeriPic. VeriPic must receive this notice no less than 30 days and nor more than 60 days prior to the expiration of the SLMA or SaaS contract. If the contract is not received in the appropriate time it automatically renews for one (1) year at the then current price.

VeriPic may, at its option, terminate or modify the terms of this contract by giving the customer notice of such changes a minimum of 30 days in advance of each renewal date. VeriPic may include new terms and conditions, changes in pricing or other changes with the normal correspondence, quotes or invoices without the need for using Certified or Registered mail.

VeriPic Return Policy

21. No refunds available for any VeriPic product. Any claims of defects in the product are covered by the terms of the LIMITED WARRANTY. No refund available for and unused SLA or any SaaS portion as SLA and SaaS software is paid on a pre-paid basis. Any products sold by VeriPic but manufactured by another company shall be covered by the manufacturer's warranty offered by that company.

Rev. SLA20_07_08

Kellie Sanker	
VeriPic Representative, Print Name	City of Gulfport Representative, Print Name
	
VeriPic Representative, Signature	City of Gulfport Representative, Signature
May 10, 2024	
Date	Date

Information Technology

1422 23rd Avenue
Gulfport, MS 39501
Phone: 228-868-5734
Fax: 228-868-5883
snewell@gulfport-ms.gov
www.gulfport-ms.gov

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

FROM: Stephen E. Newell, Director of Information Technology

RE: VeriPic Subscription License Agreement Renewal

DATE: June 18th , 2024

Dear City Council Members,

I hope this memo finds you well. The City of Gulfport needs to renew its Subscription License Agreement (SLA) with VeriPic, Inc. for their evidence management software. The current SLA will expire on July 31, 2024, and it is essential to ensure continuous access to the software and services provided by VeriPic.

The terms of the renewal include:

- The renewal period starts on August 1, 2024, and ends on July 31, 2025.
- The cost for the one-year maintenance agreement is $13,505 if paid on time. If the payment is late, the cost will increase to $14,855.50.

VeriPic's software is crucial for the efficient management of digital evidence within the City of Gulfport's operations. Timely renewal of the agreement will ensure uninterrupted service and access to updates, technical support, and additional camera model integrations as needed.

To proceed with this renewal, it is necessary for the City of Gulfport to authorize Mayor Billy Hewes to sign the attached SLA renewal agreement on behalf of the City.

Thank you for considering this request. I am available for any questions or further discussion on this matter at your convenience.

Respectfully,

Stephen Newell
Director
Department of Technology
and Information Management
City of Gulfport
1422 23rd Avenue
Gulfport, MS 39501
Phone: 228-868-5734
Fax: 228-868-5883
Email: snewell@gulfport-ms.gov
Website: http://www.gulfport-ms.gov/

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

A RESOLUTION BY THE GULFPORT CITY COUNCIL TO APPROVE GENERAL TERMS OF SERVICE WITH BLOCK, INC., SQUARE CAPITAL, LLC, AND/OR SQUARE FINANCIAL SERVICES, INC., IN CONNECTION WITH THE HARBOR LIGHTS WINTER FESTIVAL, AND FOR RELATED PURPOSES

WHEREAS, the City of Gulfport is preparing for the 2024 Harbor Lights Winter Festival to be held in Jones Park; and

WHEREAS, among the services required to ensure the success of the 2024 Harbor Lights Winter Festival is for patrons to be able to purchase tickets via handheld devices, and Block, Inc., Square Capital, LLC, and/or Square Financial Services, Inc., will provide the said services to the Harbor Lights Winter Festival events, and other services as set forth in the General Terms of Srvice attached hereto as "Exhibit A"; and

WHEREAS, and Block, Inc., Square Capital, LLC, and/or Square Financial Services, Inc., has provided the attached Licensee Agreement for execution by the City in connection with the ticketing services for the 2024 and 2025 Harbor Lights Winter Festivals (see Exhibit "A" hereto); and

WHEREAS, the Mayor and City Council are of the opinion that approval of the General Terms of Service attached hereto as Exhibit "A" is in the best interest of the City of Gulfport.

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

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

Section 2. That the proposed General Terms of Service with and Block, Inc., Square Capital, LLC, and/or Square Financial Services, Inc.,, as attached hereto as Exhibit "A" be, and it is hereby approved to the extent that it complies with Mississippi law, and the Mayor, or his designee, is hereby authorized to execute and deliver said agreement in writing in behalf of the City of Gulfport, Mississippi.

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 ready by the Clerk, was introduced by _____, seconded by _____, and was adopted by the following roll call vote:

AYES	**NAYS**	**ABSENT**

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

(SEAL)

ATTEST: **ADOPTED:**

_____ _____
CLERK OF THE COUNCIL **PRESIDENT**

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

_____
MAYOR

Quote

May 2024

Square

+

City of Gulfport

Square

Quote Date: 5/13/2024
Quote Number: Q-61374
Company: City of Gulfport

Account Representative: Reed Muething
Email: rmuething@squareup.com

DETAILS

PAYMENT PROCESSING FEES:

Card Present transactions:	2.60% + $ .10/transaction
Card Not Present transactions:	3.50% + $ .15/transaction
API transactions:	2.90% + $ .30/transaction
Invoices transactions:	3.30% + $ .30/transaction

Total Hardware & Upfront Price: USD 0.00



Square

General

General Terms of Service

These terms apply if you signed up for Square on or after December 6, 2023 and will become effective and apply to all Square Sellers on January 6, 2024. For terms that apply until then, see here.

Last updated December 6, 2023

> *We've included annotations in the gray boxes below to emphasize certain portions of our notice and help guide you as you read them. Annotations aren't part of the terms and have no legal effect, but they should help you follow the text.*

> *This page describes the general terms that apply to your use of any of our services. By using our services you agree to these terms on top of any other terms that apply to a specific service you are using. If you use our services on behalf of your company, your company agrees to them too.*

These General Terms of Service ("General Terms") are a legal agreement between you, as a current or prospective customer of Square's services ("you," "your") and Block, Inc. Square Capital, LLC, and/or Square Financial Services, Inc., ("Square," "we," "our" or "us") and govern your use of Square's services, including mobile applications, websites, software, cloud-based solutions, hardware, and other products and services in the United States of America (collectively, the "Services"). By using any of the Services, you agree to these General Terms and any policies referenced within ("Policies"), including our Privacy Notice (see Section 8) and terms that limit our liability (see Section 19) and require individual arbitration for any potential legal dispute (see Section 22), which are collectively incorporated herein by reference. You also agree to any additional terms specific to Services you use ("Additional

Terms"), such as those listed below, which become part of your agreement with us (collectively, the "Terms"). If you are using the Services on behalf of a business, you represent to us that you have authority to bind that business or entity to these Terms, and that business accepts these Terms. You should read all of our Terms carefully.

- **Payment Terms**: These terms apply to all Payment Services.
- **Point of Sale Additional Terms of Service**: These terms apply when you use certain Square Point of Sale Services.
- **ACH Service Terms**: These terms apply when you use ACH Services.
- **Afterpay Merchant Terms of Service**: These terms apply when you use the Afterpay payment method.
- **Bill Pay Terms**: These terms apply when you use the Bill Pay Service.
- **Hardware Policies and Limited Warranty**: These terms apply when you purchase or use Square hardware or third party hardware and accessories from Square or one of Square's authorized retailers.
- **HIPAA Business Associate Agreement**: If you are subject to HIPAA as a Covered Entity or Business Associate (as defined in HIPAA) and use the Services in a manner that causes us to create, receive, maintain, or transmit Protected Health Information on your behalf, then you agree to the HIPAA Business Associate Agreement ("HIPAA BAA").
- **Generative AI Terms**: These terms apply when you use any Generative AI or AI-powered products, features and tools ("AI Products") offered by Square.

1. Square Account Registration

> *Provide accurate personal information during registration and keep the information current. We can suspend or terminate your account if you provide incomplete or false information.*
>
> *You are responsible for all activity on your account.*

You must open an account with us (a "Square Account") to use the Services. During registration we will ask you for information, which may include but is not limited to, your name and other personal information. You must provide accurate and complete information in response to our questions, and you must keep that information current. You are fully

responsible for all activity that occurs under your Square Account, including for any actions taken by persons to whom you have granted access to the Square Account. We reserve the right to change the account type, suspend or terminate the Square Account of anyone who provides inaccurate, untrue, or incomplete information, or who fails to comply with the account registration requirements.

2. Revisions, Disclosures and Notices

> *We can make updates to our terms of service at any time, and we'll notify you of these updates as appropriate. By continuing to use our services after these updates, you agree to the revised terms.*
>
> *You also agree to receive notices from us electronically.*

We may amend the Terms at any time with notice that we deem to be reasonable under the circumstances, by posting the revised version on our website or communicating it to you through the Services (each a "Revised Version"). The Revised Version will be effective as of the time it is posted, but will not apply retroactively. Your continued use of the Services after the posting of a Revised Version constitutes your acceptance of such Revised Version.

You agree to Square's E-Sign Consent. We may provide disclosures and notices required by law and other information about your Square Account to you electronically, by posting it on our website, pushing notifications through the Services, or by emailing it to the email address listed in your Square Account or that you otherwise provided to Square. Electronic disclosures and notices have the same meaning and effect as if we had provided you with paper copies. Such disclosures and notices are considered received by you within twenty-four (24) hours of the time posted to our website, or within twenty-four (24) hours of the time emailed to you unless we receive notice that the email was not delivered. If you wish to withdraw your consent to receiving electronic communications, contact Square Support. If we are not able to support your request, you may need to terminate your Square Account.

3. Restrictions

> *If you want to use our services, you can't do certain bad things. If we think you are doing these bad things, we have the right to share your information with law enforcement.*

Except where prohibited by law, you may not, nor may you permit any third party, directly or indirectly, to:

1. export the Services, which may be subject to export restrictions imposed by US law, including US Export Administration Regulations (15 C.F.R. Chapter VII);
2. engage in any activity that may be in violation of regulations administered by the United States Department of the Treasury's Office of Foreign Asset Control (31 C.F.R. Parts 500-599). Prohibited activity includes but is not limited to the provision of Services to or for the benefit of a jurisdiction, entity, or individual blocked or prohibited by relevant sanctions authorities, including but not limited to activities in Iran, Cuba, North Korea, Syria, or the Crimean Region of the Ukraine. If found to be in apparent violation of these restrictions, your account could be terminated and your funds could be held for an indefinite period of time;
3. access or monitor any material or information on any Square system using any manual process or robot, spider, scraper, or other automated means;
4. except to the extent that any restriction is expressly prohibited by law, violate the restrictions in any robot exclusion headers on any Service, work around, bypass, or circumvent any of the technical limitations of the Services, use any tool to enable features or functionalities that are otherwise disabled in the Services, or decompile, disassemble or otherwise reverse engineer the Services;
5. perform or attempt to perform any actions that would interfere with the proper working of the Services, prevent access to or use of the Services by our other customers, or impose an unreasonable or disproportionately large load on our infrastructure;
6. copy, reproduce, alter, modify, create derivative works, publicly display, republish, upload, post, transmit, resell or distribute in any way material, information or Services from Square;
7. use and benefit from the Services via a rental, lease, timesharing, service bureau or other arrangement;
8. transfer any rights granted to you under these General Terms;
9. use the Services in a way that distracts or prevents you from obeying traffic or safety laws;

10. use the Services for the sale of firearms, firearm parts, ammunition, weapons or other devices designed to cause physical harm;
11. use the Services for any illegal activity or goods or in any way that exposes you, other Square users, our partners, or Square to harm; or
12. otherwise use the Services except as expressly allowed under these Terms.

If we reasonably suspect that your Square Account has been used for an unauthorized, illegal, or criminal purpose, you give us express authorization to share information about you, your Square Account, and any of your transactions with law enforcement.

4. Compatible Mobile Devices and Third Party Carriers

We do not warrant that the Services will be compatible with your mobile device or carrier. Your use of the Services may be subject to the terms of your agreements with your mobile device manufacturer or your carrier. You may not use a modified device to use the Services if the modification is contrary to the manufacturer's software or hardware guidelines, including disabling hardware or software controls—sometimes referred to as "jail broken."

5. Your Content

> *You retain all rights to your content when you upload it into our services, but you do give us broad rights to use, modify, display your content in our services. You can see specifics on the rights you grant us below.*
>
> *Also, anything you provide us or make available to the public through our services must not contain anything that we think is objectionable (e.g., illegal, obscene, hateful or harmful to you, our customers or us). We can remove any content at any time.*

The Services may include functionality for uploading or providing suggestions, recommendations, feedback, stories, photos, documents, logos, products, loyalty programs, promotions, advertisements and other materials or information ("Content").

You grant us and our subsidiaries, affiliates, and successors a worldwide, non-exclusive, royalty-free, fully-paid, transferable, irrevocable, perpetual, and sub-licensable right to use, reproduce, modify, adapt, publish, prepare derivative works of, distribute, publicly perform, and publicly display your Content throughout the world in any media for any reason, including to provide, promote, and/or incorporate into the Services. You retain all rights in your Content, subject to the rights you granted to us in these General Terms. You may modify or remove your Content via your Square Account or by terminating your Square Account, but your Content may persist in historical, archived or cached copies and versions thereof available on or through the Services.

You will not upload or provide Content or otherwise post, transmit, distribute, or disseminate through the Services any material that: (a) is false, misleading, unlawful, obscene, indecent, lewd, pornographic, defamatory, libelous, threatening, harassing, hateful, abusive, or inflammatory; (b) encourages conduct that would be considered a criminal offense or gives rise to civil liability; (c) breaches or infringes any duty toward or rights of any person or entity, including rights of publicity, privacy or Intellectual Property Rights; (d) contains corrupted data or any other harmful, disruptive, or destructive files; (e) advertises products or services competitive with Square's or its partners' products and services, as determined by us in our sole discretion; or (f) in our sole judgment, is objectionable, restricts or inhibits any person or entity from using or enjoying any portion of the Services, or which may expose Square, its affiliates or its customers or other persons to harm or liability of any nature.

Although we have no obligation to monitor any Content, we have absolute discretion to remove Content at any time and for any reason without notice. Square may also monitor such Content to detect and prevent fraudulent activity or violations of Square's General Terms. You understand that by using the Services, you may be exposed to Content that is offensive, indecent, or objectionable. We take no responsibility and assume no liability for any Content, including any loss or damage to any of your Content.

6. Copyright and Trademark Infringement

We respect the intellectual property rights of others and ask you to do the same. We have adopted an Intellectual Property Policy regarding third-party claims that your material

infringes the rights of others. We respond to all valid notices of such infringement, and our policy is to suspend or terminate the accounts of repeat infringers.

7. Security

> *We take security incredibly seriously, but can't guarantee that bad actors will not gain access to your personal information. You need to do your part by keeping your passwords safe, being smart about who has access to your account and which of your devices can access our services, and letting us know if you think an unauthorized person is using your account.*
>
> *If there is ever a dispute about who owns your account, we are the decider.*

We have implemented technical and organizational measures designed to secure your personal information from accidental destruction, loss, alteration and from unauthorized access, use, alteration, or disclosure. However, we cannot guarantee that unauthorized third parties will never be able to defeat those measures or use your personal information for improper purposes. You provide your personal information at your own risk.

You are solely responsible for safeguarding your password and for restricting access to the Services from your compatible mobile devices and computer(s). You will immediately notify us of any unauthorized use of your password or Square Account or any other breach of security. You will immediately take all reasonable steps to mitigate the effects of a security breach and will cooperate with Square and provide all information requested by Square to remediate the breach. Any assistance provided by Square in relation to a security breach does not in any way operate as acceptance or acknowledgement that Square is in any way responsible or liable to you or any other party in connection with such breach.

Notwithstanding Sections 21 and 22, in the event of any dispute between two or more parties as to account ownership, we will be the sole arbiter of such dispute in our sole discretion. Our decision (which may include termination or suspension of any Square Account subject to dispute) will be final and binding on all parties.

8. Privacy

Your Personal Information By using any of our Services as a Square seller, you acknowledge our data practices that apply to you, as set out in the Square Account Holder Privacy Notice (the "Privacy Notice"). The Privacy Notice explains how Square collects, uses and protects the personal information you provide to us where Square makes use of your personal data to provide you with the Services or for its own purposes. You are required to familiarize yourself with the Privacy Notice prior to using the Services.

Your Customers' and Employees' Personal Information Square will process certain of your customers' or employees' personal data on behalf of your business as a service provider ("data processor"). In such circumstances, you agree that you will comply with the data protection laws applicable to you and will provide data subjects with information on the processing of their personal information which satisfies the transparency requirements of such data protection laws and which ensures that personal data may be processed fairly, lawfully and in a transparent manner. If you or your business are located in California, Colorado, Connecticut, Utah, or Virginia, please see Section 28.

9. Communications

> *You consent to us sending messages to your email or mobile devices about your account or our services, which may include marketing. You can opt out of communications in ways that are specific to that communication method, such as by unsubscribing from emails, or replying to text messages with 'STOP'.*

You consent to accept and receive communications from us, including e-mail, text messages, calls, and push notifications to the cellular telephone number you provide to us when you sign-up for a Square account or update the contact information associated with your account. Such communications may include, but are not limited to requests for secondary authentication, receipts, reminders, notifications regarding updates to your account or account support, and marketing or promotional communications. You acknowledge that you are not required to consent to receive promotional texts or calls as a condition of using the Services. Call and text message communications may be generated by automatic telephone dialing systems. Standard message and data rates applied by your cell phone carrier may apply to the text messages we send you.

You may opt-out of receiving promotional email communications we send to you by following the unsubscribe options on such emails. You may opt out of any promotional phone calls by informing the caller that you would not like to receive future promotional calls. You may only opt-out of text messages from Square by replying STOP. You acknowledge that opting out of receiving communications may impact your use of the Services.

We also provide Services that allow you to send short message service (SMS) messages to your customers (the "Seller-Initiated SMS Services"). You will only use the Seller-Initiated SMS Services in compliance with these Terms and all other applicable laws and regulations of the jurisdiction from which you send messages and in which your messages are received.

10. Paid Services

> *Lots of what we offer is free, but we offer paid services too. We can collect payments for a paid service by either charging your linked debit/credit card or taking the payment from your transaction proceeds, Square-account balance or linked bank account.*
>
> *We'll give you 30 days advance notice if we change our subscription fees, and you can cancel your subscription at any time.*

Square's Services include both paid-for Services ("Paid Services") and free Services, for which no additional fees are charged ("Free Services"). Square offers certain Paid Services to be paid for on a recurring basis ("Subscription Services") and others on an as-used basis ("A La Carte Services"). Subscription Services may subject you to recurring fees and/or terms. By signing up for a Subscription Service, including after any free trial period, you agree to pay us the subscription fee and any applicable Taxes (as defined below) ("Subscription Fee"). A La Carte Services may subject you to fees charged per usage and/or terms, including transaction volume. By using an A La Carte Service, you agree to pay the fees and any Taxes incurred at the time of usage ("A La Carte Fees" and, together with Subscription Fees, the "Paid Service Fees"). See **Payment Terms** for terms applicable to Payment Services.

In general, Paid Service Fees may be paid by debit card, credit card, or deducted from your transaction proceeds; however, Paid Service Fees related to hardware may only be paid by debit card or credit card. If you link a debit or credit card to your account, you authorize us to

collect Paid Service Fees by debit from your linked debit card or charge to your linked credit card. Regardless of payment device or method, we reserve the right to collect Paid Service Fees by deduction from your transaction proceeds, the Balance (as defined in the Payment Terms) in your Square Account or your linked bank account.

Unless otherwise provided in a Subscription Service's terms, Subscription Fees will be charged on the first of every month until canceled. You may cancel a Subscription Service at any time from your Square Account settings. If you cancel a Subscription Service, you will continue to have access to that Subscription Service through the end of your then current billing period, but you will not be entitled to a refund or credit for any Subscription Fee already due or paid. We reserve the right to change our Subscription Fee upon thirty (30) days' advance notice. Your continued use of Subscription Services after notice of a change to our Subscription Fee will constitute your agreement to such changes.

11. Taxes

> *Your Taxes are your responsibility. But we may have an obligation under applicable law to charge and/or remit Tax on Paid Services and report certain information about you to the IRS or other applicable Tax authority.*

For purposes of these Terms, "Tax" and "Taxes" include any and all present or future taxes, charges, fees, levies or other assessments, including, without limitation, income, telecommunications, value-added, goods and services tax or similar taxes, stamp tax or duty, gross receipts, excise, real or personal property, sales, withholding, social security, occupation, use, severance, environmental, license, net worth, payroll, employment, franchise, transfer and recording taxes, fees and charges, imposed by any domestic or foreign Taxing authority, including any penalties, interest or additions to tax (collectively, "Taxes").

Unless otherwise expressly stated, all Paid Services Fees are exclusive of any Taxes. You are responsible and liable for identifying and calculating any and all Taxes required to be assessed, incurred, collected, paid or withheld for your use of the Services. Unless otherwise expressly stated, You also are responsible and liable for (a) determining whether Taxes apply to your sale of products and services, payments received, bill payments make or received,

and/or any other transactions arising from or out of your use of the Services, and (b) registering with Tax authorities in jurisdictions where you are required to do so by applicable law, and (c) calculating, collecting, reporting, paying, and/or remitting any such applicable Taxes to the appropriate Tax and revenue authority. Square specifically disclaims any liability for such Taxes and you agree to fully indemnify, defend, and hold Square harmless against any such Taxes and any other related expenses or costs. Notwithstanding anything in these Terms to the contrary, You agree that we are not a marketplace, marketplace facilitator, marketplace provider, or similar construct under any applicable law relating to sales, use, or similar taxes, nor do the Services hereunder provide a marketplace or similar construct, and You agree to not take any tax position to the contrary, including on any tax return, tax filing, in any tax audit or examination or otherwise.

Notwithstanding the foregoing, Square may charge applicable Taxes on Services, as required by law, which you agree to pay, unless you provide Square with timely appropriate, complete, and accurate information and documentation satisfying the legal and Tax requirements of the relevant governmental or Tax authority to establish that the otherwise applicable Tax is not required to be charged by Square. You agree to fully indemnify, defend and hold Square harmless against any Tax imposed by a Tax authority for failure to apply correct Taxes if such failure is a result of your failure to provide Square with the correct evidence to support your exemption from such Taxes, as applicable.

Square may be obligated under applicable laws to report certain information to tax and revenue authorities (“Tax Information”) and/or you with respect to your use of the Services. Upon request, you shall provide Square with the necessary information to complete any applicable Tax Information reporting and recertify such information from time to time, as may be required by applicable law, or otherwise in connection with any Tax audit or examination. If you use our Services you acknowledge that we will report to the applicable Tax and revenue authorities the required Tax Information (including the total number and amount of payments you received during the relevant reporting period). We also may, but are not obligated to, send to you the Tax Information reported.

If applicable, Square shall be entitled to deduct from any payments to you the amount of any applicable withholding Taxes with respect to amounts payable, or any other Taxes, in each case required to be withheld by Square to the extent that Square remits to the appropriate Tax authority on your behalf such Taxes. Any amounts so deducted or withheld shall be

treated as having been paid for all purposes of these Terms and Square will not be obliged to increase or gross-up any payment on account of any withholding of Tax.

You acknowledge and agree that Square is not providing any Tax advice and nothing Square says or provides to you should be interpreted as such. For any Tax-related inquiries in connection with the Services or these Terms, you should consult your own Tax or legal advisor.

12. Modification and Termination

> *We can terminate or deny you access to our services at any time, for any reason. You can also choose to deactivate your account at any time.*

We may terminate these General Terms or any Additional Terms, or suspend or terminate your Square Account or your access to any Service, at any time for any reason. We may add or remove, suspend, stop, delete, discontinue or impose conditions on Services or any feature or aspect of a Service. We will take reasonable steps to notify you of termination or these other types of Service changes by email or at the next time you attempt to access your Square Account. You may also terminate the General Terms and Additional Terms applicable to your Square Account by deactivating your Square Account at any time.

13. Effect of Termination

> *Once our relationship ends, we are not responsible for any losses you experience because of the termination of our services or for removing your data from our servers. Some terms of our agreement will still apply even after our relationship ends.*

If these General Terms or your Square Account is terminated or suspended for any reason: (a) the license and any other rights granted under these Terms will end, (b) you agree to immediately terminate and cease use of all Services, (c) we may (but have no obligation to) delete your information and account data stored on our servers, and (c) we will not be liable

to you or any third party for compensation, reimbursement, or damages for any termination or suspension of the Services, or for deletion of your information or account data. In addition to any payment obligations under the Payment Terms, the following sections of these General Terms survive and remain in effect in accordance with their terms upon termination: 5 (Your Content), 6 (Copyright and Trademark Infringement), 7 (Security), 8 (Privacy), 13 (Effect of Termination), 15 (Ownership), 16 (Indemnity), 17 (Representations and Warranties), 18 (No Warranties), 19 (Limitation of Liability and Damages), 20 (Third Party Products), 21 (Disputes), 22 (Binding Individual Arbitration), 23 (Governing Law), 24 (Limitation on Time to Initiate a Dispute), 25 (Assignment), 26 (Third Party Service and Links to Other Web Sites), and 29 (Other Provisions).

14. Your License

We grant you a limited, non-exclusive, revocable, non-transferable, non-sublicensable license to use the Paid Services, and a royalty-free, limited, non-exclusive, revocable, non-transferable, non-sublicensable license to use the Free Services as authorized in these General Terms. We may make updates to the Services available to you, which you must accept to continue using the Services. Any such updates may be subject to additional terms made known to you at that time.

15. Ownership

> *While we're happy to let you use our services, you don't have any ownership rights in them. We can act on any ideas you share with us about how we can improve our products and services free of charge.*

We reserve all rights not expressly granted to you in these General Terms. The Services are protected by copyright, trademark, patent and other laws of the United States and other countries. We own all rights, title, and interest, in and to the Services and all copies of the Services. These General Terms do not grant you any rights to our trademarks or service marks.

For the purposes of these General Terms, “Intellectual Property Rights” means all patent rights, copyright rights, mask work rights, moral rights, rights of publicity, trademark, trade dress and service mark rights, goodwill, trade secret rights, and other intellectual property rights that may exist now or come into existence in the future, and all of their applications, registrations, renewals and extensions, under the laws of any state, country, territory or other jurisdiction.

You may submit feedback, comments or ideas about the Services (“Ideas”). Submitting Ideas is entirely voluntary, and we will be free to use such ideas as we see fit without any obligation to you.

16. Indemnity

> *If you do something using our services that gets us sued or fined, you agree to cover our losses as described below.*

You will indemnify, defend, and hold us and our processors (and our respective employees, directors, agents, affiliates and representatives) harmless from and against any and all claims, costs, losses, damages, judgments, tax assessments, penalties, interest, and expenses (including without limitation reasonable attorneys’ fees) arising out of or in connection with any claim, action, audit, investigation, inquiry, or other proceeding instituted by any person or entity that arises out of or relates to: (a) any actual or alleged breach of your representations, warranties, or obligations set forth in these Terms; (b) your wrongful or improper use of the Services; (c) your violation of any third-party right, including without limitation any right of privacy, publicity rights or Intellectual Property Rights; (d) your violation of any law, rule or regulation of the United States or any other country or any inaccuracy in any Tax Information provided hereunder; (e) any third-party claims made by your Buyer regarding Square’s processing of your customer/Buyer’s Personal Information in connection with providing you with the Services; and (f) any other party’s access and/or use of the Services with your unique name, password or other appropriate security code; and (g) any transaction, purchase, good or service in respect of which Square provides, or provided, you with payment processing services in accordance with the Terms.

17. Representations and Warranties

> *Here's the part where you promise that you are who you say you are, and that you will obey the law and our terms.*

You represent and warrant to us that: (a) you are at least eighteen (18) years of age; (b) you are located in the United States; (c) you are eligible to register and use the Services and have the right, power, and ability to enter into and perform under these General Terms; (d) any information you provide in connection with the Services, including your business name, accurately and truthfully represents your business or personal identity under which you sell goods and services; (e) you and all transactions initiated by you will comply with all federal, state, and local laws, rules, and regulations applicable to you and/or your business, including the Health Insurance Portability and Accountability Act ("HIPAA"); (f) you will not use the Services, directly or indirectly, for any fraudulent undertaking or in any manner so as to interfere with the operation of the Services; and (g) your use of the Services will be in compliance with these Terms.

18. No Warranties

> *While we do our best to bring great products and services to our customers, we provide them as-is, without warranties. We are not responsible for any goods and services that you might buy or sell using Square's services.*

THE USE OF "SQUARE" IN SECTIONS 18 AND 19 MEANS SQUARE, ITS PROCESSORS, ITS SUPPLIERS, AND ITS LICENSORS (AND THEIR RESPECTIVE SUBSIDIARIES, AFFILIATES, AGENTS, DIRECTORS, AND EMPLOYEES).

THE SERVICES ARE PROVIDED "AS IS" WITHOUT REPRESENTATION OR WARRANTY, WHETHER IT IS EXPRESS, IMPLIED, OR STATUTORY. WITHOUT LIMITING THE FOREGOING, SQUARE SPECIFICALLY DISCLAIMS ANY IMPLIED WARRANTIES OF MERCHANTABILITY, FITNESS FOR A PARTICULAR PURPOSE, OR NON-INFRINGEMENT.

SQUARE DOES NOT WARRANT, REPRESENT OR GUARANTEE IN ANY WAY THAT THE SERVICES ARE ACCURATE, RELIABLE OR CORRECT; THAT THE SERVICES WILL MEET YOUR REQUIREMENTS; THAT THE SERVICES WILL BE AVAILABLE AT ANY PARTICULAR TIME OR LOCATION, UNINTERRUPTED, ERROR-FREE, WITHOUT DEFECT OR SECURE; THAT ANY DEFECTS OR ERRORS IN THE SERVICES WILL BE CORRECTED; OR THAT THE SERVICES ARE FREE OF VIRUSES OR OTHER HARMFUL COMPONENTS OR FIT FOR ANY PARTICULAR PURPOSE.

Square does not warrant, endorse, guarantee, or assume responsibility or liability for any product or service advertised or offered by a third party. Square does not have control of, or liability for, goods or services that are paid for using the Services.

19. Limitations of Liability and Damages

> *As described below, if something bad happens because of your use of our services, our liability is capped.*

TO THE MAXIMUM EXTENT PERMITTED BY APPLICABLE LAW, IN NO EVENT WILL SQUARE BE LIABLE FOR ANY DIRECT, INDIRECT, PUNITIVE, INCIDENTAL, SPECIAL, CONSEQUENTIAL, OR EXEMPLARY DAMAGES, INCLUDING WITHOUT LIMITATION DAMAGES FOR LOSS OF PROFITS, GOODWILL, USE, DATA, OR OTHER INTANGIBLE LOSSES, THAT RESULT FROM THE USE OF, INABILITY TO USE, OR UNAVAILABILITY OF THE SERVICE. IN ALL CASES, SQUARE WILL NOT BE LIABLE FOR ANY LOSS OR DAMAGE THAT IS NOT REASONABLY FORESEEABLE.

UNDER NO CIRCUMSTANCES WILL SQUARE BE RESPONSIBLE FOR ANY DAMAGE, LOSS, OR INJURY RESULTING FROM HACKING, TAMPERING, OR OTHER UNAUTHORIZED ACCESS OR USE OF THE SERVICES OR YOUR SQUARE ACCOUNT, OR THE INFORMATION CONTAINED THEREIN.

TO THE MAXIMUM EXTENT PERMITTED BY APPLICABLE LAW, THE TOTAL LIABILITY OF SQUARE IS LIMITED TO THE GREATER OF (A) THE AMOUNT OF FEES EARNED BY US IN CONNECTION WITH YOUR USE OF THE SERVICES DURING THE THREE (3) MONTH PERIOD

IMMEDIATELY PRECEDING THE EVENT GIVING RISE TO THE CLAIM FOR LIABILITY, OR (B) $500.

THIS LIMITATION OF LIABILITY SECTION APPLIES WHETHER THE ALLEGED LIABILITY IS BASED ON CONTRACT, TORT, NEGLIGENCE, STRICT LIABILITY, OR ANY OTHER BASIS, EVEN IF SQUARE HAS BEEN ADVISED OF THE POSSIBILITY OF SUCH DAMAGE. THE FOREGOING LIMITATION OF LIABILITY WILL APPLY TO THE FULLEST EXTENT PERMITTED BY LAW IN THE APPLICABLE JURISDICTION.

20. Third Party Products

All third party hardware and other products included or sold with the Services are provided solely according to the warranty and other terms specified by the manufacturer, who is solely responsible for service and support for its product. For service, support, or warranty assistance, you should contact the manufacturer directly. SQUARE MAKES NO REPRESENTATIONS OR WARRANTIES, EXPRESS OR IMPLIED, WITH RESPECT TO SUCH THIRD PARTY PRODUCTS, AND EXPRESSLY DISCLAIMS ANY WARRANTY OR CONDITION OF MERCHANTABILITY, NON-INFRINGEMENT, OR FITNESS FOR A PARTICULAR PURPOSE.

21. Disputes

> *When you see the word "Dispute" in these terms, here's what it means.*

"Disputes" are defined as any claim, controversy, or dispute between you and Square, its processors, suppliers or licensors (or their respective affiliates, agents, directors or employees), whether arising before or during the effective period of these Terms, and including any claim, controversy, or dispute based on any conduct of you or Square that occurred before the effective date of these Terms, including any claims relating in any way to these Terms or the Services, or any other aspect of our relationship.

22. Binding Individual Arbitration

> *This section provides details about how we will resolve disputes through the arbitration process.*

General.

You and Square agree that any and all Disputes, except those that are resolved informally or brought in a small claims court, will be individually arbitrated by a neutral arbitrator who has the power to award the same individual damages and individual relief that a court can. ANY ARBITRATION UNDER THESE GENERAL TERMS WILL ONLY BE ON AN INDIVIDUAL BASIS; CLASS ARBITRATIONS, CLASS ACTIONS, REPRESENTATIVE ACTIONS, MASS ACTIONS, AND CONSOLIDATION WITH OTHER ARBITRATIONS ARE NOT PERMITTED. YOU WAIVE ANY RIGHT TO HAVE YOUR CASE DECIDED BY A JURY AND YOU WAIVE ANY RIGHT TO PARTICIPATE IN A CLASS ACTION AGAINST SQUARE. Nothing in this agreement prevents you or Square from settling Disputes on a class, representative, or consolidated basis. If any term of this arbitration agreement in Section 21 is found unenforceable, including the Bellwether Arbitration procedures described below, the unenforceable term will be severed, and the remaining terms will be enforced (but in no case will there be a class action, consolidated action, mass action or representative action arbitration).

Pre-Filing Requirement to Attempt to Resolve Disputes.

Before an arbitration is commenced, you and Square agree to attempt to avoid the costs of formal dispute resolution by giving each other a full and fair opportunity to address and resolve a Dispute informally. Both parties recognize that this is an important requirement, and that breach of this requirement would be a material breach of the Terms. To provide this opportunity, before commencing any arbitration, proceeding in small claims court, or lawsuit (when permitted by this arbitration agreement), each party agrees to send to the other party a written Notice (“Notice”) and personally meet and confer to informally resolve any Dispute. Any Notice to Square should be sent by mail to Block, Inc., Attn: Arbitration Agreement, 1955 Broadway, Suite 600, Oakland, CA 94612. Any Notice sent to you will be mailed to the address on file for your account. The Notice must: (i) include your name, mailing address, Square Account Name, the email address and phone number associated with your account, and; (ii) provide detailed information sufficient to evaluate the merits of the claiming party’s individualized claim and for the other party to determine if an amicable resolution is possible; (iii) set forth the specific relief sought, including an accurate, good-faith calculation of the

amount in controversy, enumerated in United States Dollars, including whatever amount of money is demanded and the means by which the demanding party calculated the claimed damages; and (iv) be personally signed by you or Square, as applicable. A Notice is only valid when it pertains to, and is on behalf of, an individual party. A Notice brought on behalf of multiple parties is invalid as to all. Both parties agree that they will attempt to resolve a Dispute through an informal negotiation within sixty (60) days from the date the Notice is received, and you and Square therefore agree that, before either you or Square demands or attempts to commence arbitration or litigation (where permitted) against the other, both parties will personally meet and confer, via telephone or videoconference, with each other in a good-faith effort to resolve informally any Dispute. These informal resolution conferences shall be individualized such that a separate conference must be held each time either party intends to commence individual arbitration or litigation (where permitted); multiple parties initiating claims cannot participate in the same informal resolution conference, unless mutually agreed to by the parties. If you are represented by counsel, your counsel may participate in the conference, but you shall also fully participate in the conference. Engaging in an informal resolution conference is a requirement that must be fulfilled before commencing arbitration or litigation (where permitted). Any statute of limitations shall be tolled while the parties engage in the informal resolution process required by this paragraph.

After that sixty (60) day period and not before, and after the informal resolution conference has occurred and not before, either party may elect, in a written Notice to the other party as described above, that it will pursue the matter either through small claims court or arbitration. The party receiving the notice shall then have seven (7) days to respond, including to elect for the case to be heard by a small claims court with jurisdiction. After that seven (7) day period and not before, either party may commence arbitration if not proceeding in small claims court with jurisdiction. You agree that compliance with the informal resolution process described above is a condition precedent to commencing arbitration or filing a claim in small claims court. A party's failure to satisfy this condition precedent entitles the opposing party to seek immediate dismissal of the arbitration or litigation (where permitted) and the right to seek reimbursement for its costs. If either party elects small claims court, the Dispute will be resolved in that forum and not through arbitration. Each party agrees that state courts in the City and County of San Francisco, California, or federal court for the Northern District of California, referenced below, may enter injunctive relief to enforce the pre-filing requirements of this paragraph, including an injunction to stay an arbitration that has been commenced in violation of this paragraph. Each party also agrees that state courts in the City and County of

San Francisco, California, or federal court for the Northern District of California may address whether a claim filed in small claims court or in arbitration has been previously released.

Scope of Arbitration.

If we and you are not able to resolve the Dispute by informal negotiation or, as provided below, in a small claims court, all Disputes will be resolved finally and exclusively by binding individual arbitration with a single arbitrator (the "Arbitrator") administered by National Arbitration and Mediation ("NAM") (https://www.namadr.org) according to the **NAM Comprehensive Rules and Procedures** (the "NAM Rules"), and this Section. In the event NAM is unavailable to administer the arbitration, either party may invoke 9 U.S.C. § 5 to request that a court appoint the Arbitrator. Except as set forth above, and for Disputes subject to jurisdiction in small claims court, the Arbitrator shall be responsible for determining all threshold arbitrability issues, including issues relating to whether the Terms (or any aspect thereof) are enforceable, unconscionable or illusory and any defense to arbitration, including waiver, delay, laches, or estoppel.

Small Claims Court.

Subject to applicable jurisdictional requirements, either party may elect to pursue a Dispute in a local small claims court rather than through arbitration so long as the matter remains in small claims court and proceeds only on an individual basis. If a party has already submitted an arbitration demand to the arbitration provider but before an Arbitrator has been selected, and the claim is subject to the jurisdiction of the filing party's local small claims court, the other party can send a written notice to the opposing party and the arbitration provider requesting that the Dispute be decided in small claims court. Upon receipt of such notice, and if all outstanding arbitration service fees have been paid, the arbitration provider shall then administratively close the case. respondent.

Arbitration Procedures.

The Federal Arbitration Act, 9 U.S.C. §§ 1-16, including its procedural provisions, fully applies. So long as it is consistent with the NAM Rules, the arbitration shall occur through the submission of documents to one Arbitrator. To the extent the Arbitrator determines that hearing is required, the arbitration shall be conducted remotely by telephone or video conference. To the extent that the Arbitrator determines that an in-person hearing is required, the arbitration hearing will take place as close to your hometown as practicable. You and Square will have the right to file early or summary dispositive motions. The Arbitrator's

award will be binding on the parties and may be entered as a judgment in any court of competent jurisdiction. Square values your privacy, particularly with respect to your financial transactions and data. Each of the parties shall maintain the confidential nature of the arbitration and shall not (without the prior written consent of the other party) disclose to any third party the fact, existence, content, award, or other result of the arbitration, except as may be necessary to enforce, enter, or challenge such award in a court of competent jurisdiction or as otherwise required by applicable law. While an Arbitrator may award declaratory or injunctive relief, the Arbitrator may do so only with respect to the individual party seeking relief and only to the extent necessary to provide relief warranted by the individual party's claim. The Arbitrator's decision and judgment thereon will not have a precedential or collateral estoppel effect with respect to disputes involving other parties.

Bellwether Arbitration Procedures.
You and Square agree that if twenty-five (25) or more similar individual arbitration demands are brought against you or us by or with the assistance of the same or coordinated counsel or entities ("Mass Proceeding"), the parties shall select twelve (12) individual arbitration demands (six (6) per side) for arbitration to proceed ("Bellwether Arbitrations"). The determination of whether or not a demand/demands is/are part of a "Mass Proceeding" is in the arbitration provider's sole discretion; however, either party can request the appointment of a Procedural Arbitrator (as described below) if they do not agree with the arbitration provider's determination.

While the Bellwether Arbitrations are adjudicated, all other demands for arbitration that are part of the Mass Proceeding shall be held in abeyance and stayed, and no party shall be responsible for paying any administrator or arbitrator fees (other than the arbitration provider's initial filing/administrative fees, and Procedural Arbitrator fees, if applicable) while the Bellwether Arbitrations are adjudicated. Any applicable statute of limitations shall be tolled as to non-Bellwether Arbitrations demands when such non-Bellwether Arbitrations are held in abeyance. The tolling period will begin when the claimant first provided the Notice of its intent to initiate an informal resolution conference as described above.

Any party may request, within five (5) business days of being notified by the arbitration provider that a Mass Proceeding exists, that the arbitration provider appoint a sole procedural arbitrator ("Procedural Arbitrator") to determine initial questions that arise in the Bellwether Arbitrations, including whether the Bellwether Arbitration procedures are

applicable or enforceable, whether any particular demand is part of a Mass Proceeding, and whether any particular demand within a Mass Proceeding was filed in accordance with this Section XIII.19. To expedite the Procedural Arbitrator's resolution of any such initial questions, the parties agree that the Procedural Arbitrator may set forth such procedures as are necessary to resolve any such initial questions promptly. The parties agree that procedures outlined in the NAM Mass Filing Supplemental Dispute Resolution Rules and Procedures (available at https://www.namadr.com/resources/rules-fees-forms/ shall apply to the appointment and conduct of the Procedural Arbitrator. Square shall pay the Procedural Arbitrator's costs.

All parties agree that the Bellwether Arbitration procedures are designed to be a generally faster, more efficient, and more affordable mechanism for resolving a Mass Proceeding, including the claims of individual parties who are not selected for a Bellwether Arbitration. All parties shall work in good faith with the Arbitrator or Procedural Arbitrator to complete each Bellwether Arbitration within one hundred and twenty (120) calendar days of its initial pre-hearing conference.

Following resolution of the Bellwether Arbitrations, all parties agree to engage in a mediation of all remaining arbitration demands comprising the Mass Proceeding (the "Bellwether Mediation"). The Bellwether Mediation shall be administered by the arbitration provider. If the parties are unable to resolve the remaining demands for arbitration comprising the Mass Proceeding within thirty (30) calendar days following the Bellwether Mediation, the remaining demands for arbitration comprising the Mass Proceeding shall be administered by the arbitration provider on an individual basis pursuant to the arbitration provider's rules and this Section 22, unless the parties mutually agree otherwise in writing.

All parties agree to cooperate in good faith with the arbitration provider to implement the Bellwether Arbitration procedures, including deferring any costs associated with the non-Bellwether Arbitration Mass Proceedings until the Bellwether Arbitrations and subsequent Bellwether Mediation have concluded, and cooperate on any steps to minimize the time and costs of arbitration, which may include the appointment of a discovery special master to assist the Arbitrator in the resolution of discovery disputes and the adoption of an expedited calendar of the arbitration proceedings.

These Bellwether Arbitration procedures shall in no way be interpreted as authorizing a class, collective, or mass action of any kind, or an arbitration involving joint or consolidated claims

under any circumstances, except as expressly set forth in this Section 22.

Arbitration Fees.

In accordance with the NAM Rules, the party initiating the arbitration (either you or us) is responsible for paying the applicable filing fee. You agree that you do not intend to use the Services for personal, family or household use. Accordingly, for purposes of calculating any arbitration costs and fees, you and Square agree that you are not a "consumer," and that the NAM Comprehensive Fees schedule will apply. The arbitrator's hourly fees (also referred to as Arbitrator Hearing Time) shall be split evenly between the parties. For purposes of this arbitration agreement, references to you and Square also include respective subsidiaries, affiliates, agents, employees, predecessors, successors and assigns as well as authorized users or beneficiaries of the Services.

Opt Out.

You may reject this arbitration agreement, in which case only a court may be used to resolve any Dispute. To reject this agreement, you must send us an opt-out notice (the "Opt Out") within thirty (30) days after you first create your Account, or for existing customers who agree to this as a terms update, within thirty (30) days of agreeing to such updated terms. The Opt Out must be mailed to Block, Inc., Attn: Arbitration Agreement, 1955 Broadway, Suite 600, Oakland, 94612 (please note that any correspondence not related to opting out sent to this PO Box will not receive a reply). For your convenience, we are providing an opt out **notice form** you must fill in to Opt Out. You must complete this form by providing your name, address, phone number and the email address(es) you used to sign up and use the Services. This is the only way of opting out of this arbitration agreement. Opting out will not affect any other aspect of the Terms, Additional Terms, or the Services, and will have no effect on any future agreements you may reach to arbitrate with us. An Opt Out that purports to opt out multiple parties will be invalid as to all such parties. No individual party (or their agent, representative, or group of agents or representatives) may effectuate an Opt Out on behalf of other individual parties.

Court Proceedings.

Subject to and without waiver of the arbitration agreement above, you agree that any judicial proceedings (other than small claims actions as discussed above) will be brought in and you hereby consent to the exclusive jurisdiction and venue in the state courts in the City and County of San Francisco, California, or federal court for the Northern District of California.

23. Governing Law

> *Our relationship is governed by the laws of California, federal law, or both.*

These General Terms and any Dispute will be governed by the Federal Arbitration Act, as set forth above, and by California law and/or applicable federal law, without regard to its choice of law or conflicts of law principles.

24. Limitation on Time to Initiate a Dispute

Any action or proceeding by you relating to any Dispute must commence within one year after the cause of action accrues.

25. Assignment

> *You may not transfer any rights you have under our terms of service to anyone else.*

Unless expressly authorized by Square, these General Terms, and any rights and licenses granted hereunder, may not be transferred or assigned by you and any attempted transfer or assignment will be null and void.

26. Third Party Services and Links to Other Websites

> *While you're using our products and services, you may be offered services from third parties. We are not responsible for any issues you may have with them.*

You may be offered services, products and promotions provided by third parties and not by Square, including, but not limited to, third party developers who use Square's services ("Third

Party Services"). If you decide to use Third Party Services, you will be responsible for reviewing and understanding the terms and conditions for these services. We are not responsible or liable for the performance of any Third Party Services. Further, you agree to resolve any disagreement between you and a third party regarding the terms and conditions of any Third Party Services with that third party directly in accordance with the terms and conditions of that relationship, and not Square. The Services may contain links to third party websites. The inclusion of any website link does not imply an approval, endorsement, or recommendation by Square. Such third party websites are not governed by these General Terms. You access any such website at your own risk. We expressly disclaim any liability for these websites. When you use a link to go from the Services to a third party website, our Privacy Notice is no longer in effect. Your browsing and interaction on a third party website, including those that have a link in the Services is subject to that website's own terms, rules and policies.

27. Third-Party Beneficiaries

No provision in these General Terms, and any applicable Additional Terms is intended or shall create any rights with respect to the subject matter of these General Terms, and any applicable Additional Terms in any third party.

28. State-Specific Privacy Terms

If you are a "Business" as defined by the California Consumer Privacy Act of 2018 ("CCPA"), or are a "Controller" subject to the Colorado Privacy Act, Connecticut's An Act Concerning Personal Data Privacy And Online Monitoring, the Utah Privacy Rights Act, or the Virginia Consumer Data Protection Act (collectively, "State Privacy Laws"), then this provision 28 applies to you. For purposes of this Section 28, "process", "sell", and "business purpose(s)" have the meaning ascribed to them by the State Privacy Laws.

a) For purposes of this Section 28, "Buyer Personal Information" means any information that identifies, relates to, describes, is reasonably capable of being associated with, or could reasonably be linked, directly or indirectly, with a particular consumer or household that is

processed by Square in connection with its Services to you. Buyer Personal Information does not include information Square receives about your customers ("Buyers") for purposes of Square's digital receipt, customer directory and email marketing tools ("Square Buyer Features"), or for Square Go. It does include information that your Buyer has provided you through Square Appointments, Square Invoices, or to receive Loyalty-related or promotional text messages. For details about our privacy practices with respect to Square Buyer Features, please refer to our Buyer Features Privacy Notice.

b) We may receive Personal Information from Buyers for the purpose of performing Services on your behalf as described in these General Terms. We agree that we will process Buyer Personal Information collected, processed, stored or transmitted by, or accessible to us in the course of these General Terms, and other Applicable Terms of Service referenced above, only on your behalf, and for the purpose of providing you with the Services in these Terms and other applicable terms linked above based on the products you use. We acknowledge that we are prohibited from: (i) selling the Buyer Personal Information; (ii) retaining, using, or disclosing the Buyer Personal Information for any purpose other than providing to you the Services specified in these General Terms(s), and other applicable Terms of Service referenced above. As part of, and for purposes of, facilitating the Services, Square may (i) de-identify or aggregate the Buyer Personal Information; (ii) process the Buyer Personal Information for operational purposes, including, without limitation, verifying or maintaining the quality and safety of the Services; improving, updating or enhancing the Services either for you or for our customers generally; detecting and preventing fraud, and for protecting the security and integrity of our Services; and complying with our legal obligations; and (iii) if you participate in Square Go, process the Buyer Personal Information on the instructions of the Buyer. You acknowledge and agree that Buyer Personal Information that you disclose to Square is provided to Square for the parties' business purposes.

c) We reserve the right to delete Personal Information stored pursuant to these General Terms in the ordinary course of business, pursuant to our retention schedules.

29. Other Provisions

These General Terms, and any applicable Additional Terms or Policies, are a complete statement of the agreement between you and Square regarding the Services. In the event of

a conflict between these General Terms and any other Square agreement or Policy, these General Terms will prevail and control the subject matter of such conflict. If any provision of these General Terms or any Additional Term is invalid or unenforceable under applicable law, then it will be changed and interpreted to accomplish the objectives of such provision to the greatest extent possible under applicable law, and the remaining provisions will continue in full force and effect. These General Terms do not limit any rights that we may have under trade secret, copyright, patent, or other laws. No waiver of any term of these General Terms will be deemed a further or continuing waiver of such term or any other term.

General

Privacy Notice

Square Generative AI Terms

Terms of Service

Government

Licenses

Additional Point of Sale Terms

Additional Square Financial Services Terms of Service

Consumer Health Privacy

HIPAA Business Associate Agreement

Payment Terms

Additional Savings Deposit Account Terms

Additional Payroll Terms of Service

Bill Pay Terms

E-sign Consent

Hardware Policies and Limited Warranty

Afterpay Merchant Terms of Service

Developer Terms of Service

Intellectual Property Policy

Commercial Entity Agreement

ACH Service Terms

Square Checking Terms of Service

Products

Commerce

Point of sale

Payments

Online

Invoices

Customers

Marketing

Loyalty

Customer Directory

Banking

Staff

Payroll

Advanced access

Buy Now, Pay Later

Hardware

Business software & solutions

Business Types

Food & Beverage

Quick Service

Full Service

Fast Casual

Bars & Breweries

Retail

Beauty Salon

Barbershop

Hair Salon

Nail Salon

Day Spa

Tattoo & Piercing

Med spa

Fitness

Professional Services

Home & Repair

Large Businesses

Franchises

Resources

Contact

Pricing

Why Square?

Testimonials

The Bottom Line

Sales

Support

Seller Community

Developer Platform

Merchant Services

Rent Hardware

Customer support: 1 (855) 700-6000

Sales: 1 (800) 470-1673

Square

About

Press & Media

Careers

Referrals

Partners

United States (English)

© 2024 Block, Inc.

Do Not Share My Personal Information

Privacy Notice

Security

Terms of Service

Government

Licenses

Square Capital, LLC Licenses

Consumer Health Privacy

Hardware Compliance Certifications

Block, Inc.

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

A RESOLUTION BY THE GULFPORT CITY COUNCIL AUTHORIZING THE MAYOR, THE CITY ENGINEER AND OTHER NECESSARY OFFICIALS OF THE CITY TO SUBMIT APPLICATION TO THE MISSISSIPPI DEPARTMENT OF MARINE RESOURCES SEEKING GRANT FUNDING PURSUANT TO THE GULF OF MEXICO ENERGY SECURITY ACT (GOMESA) GRANT PROGRAM TO SUPPORT PROJECTS WITHIN THE JURISDICTION OF THE CITY OF GULFPORT, MISSISSIPPI, AND FOR RELATED PURPOSES

WHEREAS, the City of Gulfport, Mississippi, is a municipal corporation chartered under the laws of the State of Mississippi; and

WHEREAS, the Gulf of Mexico Energy Security Act (GOMESA) of 2006 created a revenue-sharing model for oil- and gas-producing Gulf states pursuant to which Alabama, Louisiana, Mississippi and Texas receive a portion of the revenue generated from oil and gas production offshore in the Gulf of Mexico; and

WHEREAS, Mississippi GOMESA funds are administered by the Mississippi Department of Marine Resources; and

WHEREAS, applications are accepted from public entities for funds to support projects for which the GOMESA funds are to be used:

- Projects and activities for the purposes of coastal protection, including conservation, coastal restoration, hurricane protection and infrastructure directly affected by coastal wetland losses
- Mitigation of damage to fish, wildlife or natural resources
- Implementation of a federally-approved marine, coastal or conservation management plan
- Mitigation of the impact of activities through funding of onshore infrastructure projects
- Planning assistance and the administrative costs of complying with this section (not more than 3 percent)

WHEREAS, the Gulfport City Council has considered and identified certain projects of great importance to the long term public health and welfare, growth and economic benefit of the City of Gulfport qualifying for GOMESA funding, such project(s) being more particularly on the attached Exhibit "A" (Memorandum from Jeremy Harrison, City Engineer/Director of Engineering Department) as qualifying project(s) under one or more of the foregoing and by this means expresses its intention and desire that the Mayor, City Engineer and other City officials be authorized to execute and deliver such grant applications and other documents as are necessary and proper to support such grant application; and

WHEREAS, it is the desire of the Governing Authority of the City to authorize and direct the Mayor, City Engineer, and other necessary officials of the City to execute and submit such documents and applications as are required to apply for and obtain such funding through the GOMESA Grant Program, administered by the Mississippi Department of Marine Resources, all in accordance with law.

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 Mayor, City Engineer, and other necessary officials of the City are hereby authorized to execute and submit such documents and applications as are required to apply for and obtain such funding for the projects listed in Exhibit "A" hereto through the GOMESA Grant Program, administered by the Mississippi Department of Marine Resources, all in accordance with law.

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

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

AYES	**NAYS**	**ABSENT**

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

(SEAL)

ATTEST: **ADOPTED:**

_____ _____

CLERK OF THE COUNCIL **PRESIDENT**

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

APPROVED:

_____

MAYOR

Memorandum – City of Gulfport

ENGINEERING

To: Mayor Billy Hewes and Members of the City Council

CC: Wayne E. Miller, CAO
Todd Harman, CPA, Director of Finance and Accounting
Tyler Gentry, Director of Public Works
Robert Lee, P.E., Assistant City Engineer
Jessica Versiga, Purchasing Agent
Legal Department

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

Date: June 7, 2024

Re: **Request Permission to Apply for Gulf of Mexico Energy Security Act (GOMESA) Funding**

Below for your consideration are eight (8) projects for which we request approval to seek funding from the Mississippi Department of Marine Resources through the Gulf of Mexico Energy Security Act (GOMESA).

1. Sanitary Sewer Lift Station Repairs
2. Highway 90 Knee Wall Hurricane Mitigation Improvements
3. Highway 90 Sidewalk Widening west of 20th Avenue
4. Coffee Creek "Go Green" Park and Educational/Recreational Facility
5. Courthouse Road Boat Launch and Jetties Improvements Mitigation Project
6. South Gulfport Wastewater Treatment Plant Rehab/Relocation Project
7. Brickyard Bayou Dredging (east of Courthouse Road) Project
8. James Hill Park and Hansboro Park Boat Launch and Parking Area Improvements Project

I recommend approval to move forward to seek funding for the above projects.

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

A RESOLUTION BY THE GULFPORT CITY COUNCIL AUTHORIZING THE MAYOR, THE CITY ENGINEER AND OTHER NECESSARY OFFICIALS OF THE CITY TO SUBMIT APPLICATION TO THE MISSISSIPPI DEVELOPMENT AUTHORITY SEEKING GRANT FUNDING PURSUANT TO THE MISSISSIPPI GULF COAST RESTORATION FUND GRANT PROGRAM AUTHORIZED UNDER MISS. CODE ANN. § 57-119-1, *ET SEQ.,* TO SUPPORT PROJECTS WITHIN THE JURISDICTION OF THE CITY OF GULFPORT, MISSISSIPPI, AND FOR RELATED PURPOSES

WHEREAS, the City of Gulfport, Mississippi, is a municipal corporation chartered under the laws of the State of Mississippi; and

WHEREAS, the Mississippi Gulf Coast Restoration Fund (GCRF) Grant Program was expanded by the Mississippi Legislature during the First Extraordinary Session 2018, Senate Bill No. 2002, codified at Miss. Code Ann. § 57-119-1, *et seq*., is administered by the Mississippi Development Authority (MDA), and is designed for making grants of BP Settlement funds to finance projects to promote economic growth in the Gulf Coast region as defined by the federal RESTORE Act; and

WHEREAS, applications by public entities for funds to support projects for which the RESTORE Act funds are to be used must include projects that meet the following criteria:

A. Projects that will impact the long-term competitiveness of the region and may result in a significant positive impact on tax base, private sector job creation and private sector investment in the region;

B. Projects that demonstrate the maximum long-term economic benefits and long-term growth potential of the region based on a financial analysis such as a cost-benefit analysis or a return-on-investment analysis;

C. Projects that demonstrate long-term financial sustainability, including clear performance metrics, over the duration of the project;

D. Projects that leverage or encourage leveraging of other private sector, local, state and federal funding sources with preference to projects that can demonstrate contributions from other sources than funds from the BP settlement;

E. Projects that are supported by multiple government or private sector entities;

F. Projects that can move quickly and efficiently to the design, engineering, and permitting phase;

G. Projects that enhance the quality of life/place and business environment of the region, including tourism and recreational opportunities;

H. Projects that expand the region's ability to attract high-growth industries or establish new high-growth industries in the region;

I. Projects that leverage or further enhance key regional assets, including educational institutions, research facilities, ports, airports, rails, and military bases;

J. Projects that are transformational for the future of the region but create a wider regional impact;

K. Projects that enhance the marketability of existing industrial properties;

L. Projects that enhance a targeted industry cluster or create a Center of Excellence unique to the region;

M. Infrastructure projects for business retention and development;

N. Projects that enhance research and innovative technologies in the region; and

O. Projects that provide outcome and return on investment measures, to be judged by clear performance metrics, over the duration of the project or program.

WHEREAS, the Gulfport City Council has considered and identified certain projects of great importance to the long term public health and welfare, growth and economic benefit of the City of Gulfport qualifying for funding with Miss. Code Ann. § 57-119-1, et seq. and The Mississippi Gulf Coast Restoration Fund (GCRF) Grant Program, such project(s) being more particularly on the attached Exhibit "A" (Memorandum from Jeremy Harrison, City Engineer/Director of Engineering Department) as qualifying project(s) under one or more of the foregoing and by this means expresses its intention and desire that the Mayor, City Engineer and other City officials be authorized to execute and deliver such grant applications and other documents as are necessary and proper to support such grant application; and

WHEREAS, in support of said Projects, and based on the projected cost of each of said projects provided by the City's employees, consultants and engineers, the City of Gulfport, Mississippi, does hereby commit to provide funding of twenty percent of the estimated cost of each and all such project(s) as the City's share of the cost of said project to pair and match with any GCRF funds received for the Project(s);

WHEREAS, it is the desire of the Governing Authority of the City to authorize and direct the Mayor, City Engineer, and other necessary officials of the City to execute and submit such documents and applications as are required to apply for and obtain such funding through The Mississippi Gulf Coast Restoration Fund (GCRF) Grant Program, administered by the Mississippi Development Authority, all in accordance with law.

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 Mayor, City Engineer, and other necessary officials of the City are hereby authorized to execute and submit such documents and applications as are required to apply for and obtain such funding for the projects listed in Exhibit "A" hereto through The Mississippi Gulf Coast Restoration Fund (GCRF) Grant Program, administered by the Mississippi Development Authority, all in accordance with law.

Section 3. That the Governing Authority of the City of Gulfport does hereby commit to provide funding of twenty percent of the estimated cost of each and all such project(s) to pair and match as the Authority's share of the cost of said project(s).

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

AYES	**NAYS**	**ABSENT**

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

(SEAL)

ATTEST: **ADOPTED:**

_____ _____

CLERK OF THE COUNCIL **PRESIDENT**

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

APPROVED:

_____
MAYOR

Memorandum – City of Gulfport

ENGINEERING

To: Mayor Billy Hewes and Members of the City Council

CC: Wayne E. Miller, CAO
Todd Harman, CPA, Director of Finance and Accounting
Tyler Gentry, Director of Public Works
Robert Lee, P.E., Assistant City Engineer
Jessica Versiga, Purchasing Agent
Legal Department

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

Date: June 7, 2024

Re: **Request Permission to Apply for Gulf Coast Restoration Fund Projects**

Below for your consideration are twenty (20) projects for which we request approval to seek funding from the Mississippi Development Authority through the Gulf Coast Restoration Fund Program.

1. Centennial Plaza Pedestrian Bridge
2. Coffee Creek "Go Green" Park and Educational/Recreational Facility
3. Courthouse Road Boat Launch and Jetties Improvements Mitigation Project
4. Dedeaux Road Widening Phase 2B (Jessica Lane to ¼ mile west of Highway 605)
5. Dixie Ave Concrete Wall
6. Elevated Restaurant and Lease Space
7. Goldin Sportsplex Pickleball Court
8. Gulfport Commerce Corridor Phase II Project
9. Gulfport Gas Light District
10. Gulfport Harbor Fueling System Replacement
11. Gulfport Sportsplex Improvements
12. Highway 90 Knee Wall Hurricane Mitigation Improvements
13. Highway 90 Sidewalk Widening west of 20th Avenue
14. Highway 90 Beachfront Concrete Boardwalk
15. James Hill Park Boat Launch and Parking Improvements
16. Mast Arm Signals with Pre-emption
17. Mississippi Gulf Coast YMCA
18. Multi-Use Paths and Sidewalks throughout Gulfport
19. Seaway Road Multi-Use Path (West End to Three Rivers Road)
20. The Quarter's Project

I recommend approval to move forward to seek funding for the above projects.

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

A RESOLUTION BY THE GULFPORT CITY COUNCIL AUTHORIZING THE MAYOR, THE CITY ENGINEER AND OTHER NECESSARY OFFICIALS OF THE CITY TO SUBMIT APPLICATION TO THE MISSISSIPPI DEPARTMENT OF MARINE RESOURCES SEEKING GRANT FUNDING PURSUANT TO THE MISSISSIPPI TIDELANDS TRUST FUND GRANT PROGRAM TO SUPPORT PROJECTS WITHIN THE JURISDICTION OF THE CITY OF GULFPORT, MISSISSIPPI, AND FOR RELATED PURPOSES

WHEREAS, the City of Gulfport, Mississippi, is a municipal corporation chartered under the laws of the State of Mississippi; and

WHEREAS, the Tidelands Trust Fund Program began in 1994, and its stated mission is to carry out state policy by balancing the interests of upland private property owners and the general public over the use of public trust tidelands and submerged land of the State of Mississippi.; and

WHEREAS, the Tidelands Trust Fund is comprised of funds derived from the lease of tidelands and submerged lands and is administered by the Secretary of State's Office and Mississippi Department of Marine Resources as mandated by state law (Miss. Code Ann. Section 29-15-1, et seq.; and

WHEREAS, applications are accepted from public entities for funds to support projects for which the Tidelands Trust Fund funds are to be used (i.e., new and extra programs of tidelands management, such as conservation, reclamation, preservation, acquisition, education, or the enhancement of public access to the public trust tidelands or public improvement projects as they relate to those lands);

WHEREAS, the Gulfport City Council has considered and identified certain projects of great importance to the long term public health and welfare, growth and economic benefit of the City of Gulfport qualifying for funding from the Mississippi Tidelands Trust Fund Grant Program, such project(s) being more particularly on the attached Exhibit "A" (Memorandum from Jeremy Harrison, City Engineer/Director of Engineering Department) as qualifying project(s) under one or more of the

foregoing and by this means expresses its intention and desire that the Mayor, City Engineer and other City officials be authorized to execute and deliver such grant applications and other documents as are necessary and proper to support such grant application; and

WHEREAS, it is the desire of the Governing Authority of the City to authorize and direct the Mayor, City Engineer, and other necessary officials of the City to execute and submit such documents and applications as are required to apply for and obtain such funding through the Mississippi Tidelands Trust Fund Grant Program, administered by the Mississippi Department of Marine Resources, all in accordance with law.

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 Mayor, City Engineer, and other necessary officials of the City are hereby authorized to execute and submit such documents and applications as are required to apply for and obtain such funding for the projects listed in Exhibit "A" hereto through the Mississippi Tidelands Trust Fund Grant Program, administered by the Mississippi Department of Marine Resources, all in accordance with law.

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

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

AYES	**NAYS**	**ABSENT**

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

(SEAL)

ATTEST: **ADOPTED:**

_____ _____

CLERK OF THE COUNCIL **PRESIDENT**

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

APPROVED:

_____

MAYOR

Memorandum – City of Gulfport

ENGINEERING

To: Mayor Billy Hewes and Members of the City Council

CC: Wayne E. Miller, CAO
Todd Harman, CPA, Director of Finance and Accounting
Tyler Gentry, Director of Public Works
Robert Lee, P.E., Assistant City Engineer
Jessica Versiga, Purchasing Agent
Legal Department

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

Date: June 7, 2024

Re: **Request Permission to Apply for Tidelands Trust Fund Program**

Below for your consideration are five (5) projects for which we request approval to seek funding from the Mississippi Department of Marine Resources through the Tidelands Trust Fund Program.

1. Courthouse Road Boat Launch and Jetties Improvements Mitigation Project
2. Gulfport Harbor General Improvements
3. James Hill Park Boat Launch and Parking Improvements
4. Highway 90 Knee Wall Hurricane Mitigation Improvements
5. Highway 90 Sidewalk Widening west of 20th Avenue

I recommend approval to move forward to seek funding for the above projects.

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

RESOLUTION AUTHORIZING THE CITY OF GULFPORT TO APPLY TO THE US DEPARTMENT OF HOMELAND SECURITY, FOR GRANT FUNDING FROM THE 2024 PORT SECURITY GRANT PROGRAM, AND FOR RELATED PURPOSES

WHEREAS, the US Department of Homeland Security has solicited projects for its 2024 Port Security Grant Program; and

WHEREAS, the City of Gulfport, by and through the Gulfport police Department, desires to submit an application for the following project (described more fully in the Memorandum from Adam Cooper, Police Chief, attached hereto as Exhibit "A"):

1) Purchase of a Pole Camera (total cost, $17,000.00)

WHEREAS, the City of Gulfport acknowledges that, if the funding is awarded, grant funding will not exceed 75% of the total cost of the project, and that the City of Gulfport will be responsible for the matching portion (25%) in the amount of $4,250.00; and

WHEREAS, the Gulfport City Council is of the opinion that it is in the best interest of the City of Gulfport to apply to the US Department of Homeland Security has solicited projects for funds from the 2024 Port Security Grant Program, for the project outlined herein.

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

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

Section 2. That the City of Gulfport be and it is hereby authorized to prepare and submit applications for matching grant funding from the US Department of Homeland Security 2024 Port Security Grant Program.

Section 3. That the Mayor be and he is hereby authorized to execute and deliver any and all documents as may be required to effectuate the grant applications contemplated herein.

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

AYES	**NAYS**	**ABSENT**

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

(SEAL)

ATTEST: **ADOPTED:**

_____ _____

CLERK OF THE COUNCIL **PRESIDENT**

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

APPROVED:

_____

MAYOR

Gulfport Police Department

Memo

To: Mayor Billy Hewes and City Council Members

From: Chief Adam Cooper

Date: June 6, 2024

Re: Permission to Apply for the Fiscal Year 2024 Port Security Grant

Gulfport Police Department permission to apply for the Fiscal Year 2024 Port Security Grant Program (PSGP). This grant will be used to purchase surveillance equipment (a pole camera) in the amount of $17,000.00

This grant will be 75% funded by the Department of Homeland Security with a 25% match required. The amount requested is $4,250.00.

Your consideration of this request and continued support of the police department is greatly appreciated.

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

A RESOLUTION BY THE GULFPORT CITY COUNCIL TO AUTHORIZE ACCEPTANCE OF FUNDS FROM THE SOUTHERN MISSISSIPPI PLANNING AND DEVELOPMENT DISTRICT AREA AGENCY ON AGING, AND FOR RELATED PURPOSES

WHEREAS, the City of Gulfport provides meals for senior citizens on a regular basis at the Charles L. Walker Senior Center, a public facility owned and operated by the City; and

WHEREAS, up to 5,000 such meals are to be provided to the City during the 2024-2025 period by the Southern Mississippi Planning and Development District's Area Agency on Aging for service to seniors pursuant to "Contract for Congregate Meals" previously approved by this Council; and

WHEREAS, the Southern Mississippi Planning and Development District's Area Agency on Aging has donated $200.00 to the City to be used in support of senior events at the Charles L. Walker Senior Center; and

WHEREAS, acceptance of the donated funds from Southern Mississippi Planning and Development District's Area Agency on Aging is in the best interest of the City of Gulfport.

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

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

SECTION 2. That the funds donated by the Southern Mississippi Planning and Development District's Area Agency on Aging in the amount of $200.00 be and the same is hereby accepted and the City expresses its appreciation for the said funding and the funds are dedicated for use in support of senior events at the Charles L. Walker Senior Center.

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

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

AYES	**NAYS**	**ABSENT**

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

(SEAL)

ATTEST: **ADOPTED:**

_____ _____

CLERK OF THE COUNCIL **PRESIDENT**

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

_____

MAYOR

DEPARTMENT OF
LEISURE SERVICES

135 Courthouse Road
Gulfport, MS 39507
Phone: 228-868-5881
Fax: 228-868-5883

Memo

To: Mayor Billy Hewes
Wayne Miller, CAO
City Council

From: Randy Wales, Director

Date: June 6, 2024

Re: Letter Requesting Acceptance of Funds from the Southern Mississippi Planning and Development District

---

The Southern Mississippi Planning and Development District has donated $200 for senior events at the Charles L. Walker Senior Center. These funds will be used to purchase food items for their events. We are requesting Council to accept these funds and to deposit into Account # 411-623600 (Senior Meals).

Randy Wales, Director

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

A RESOLUTION BY THE GULFPORT CITY COUNCIL TO AUTHORIZE AN EXPENDITURE FOR ADVERTISING AND BRINGING INTO FAVORABLE NOTICE THE OPPORTUNITIES, POSSIBILITIES AND RESOURCES OF THE CITY OF GULFPORT AT CRUISIN' THE COAST, AND FOR RELATED PURPOSES

WHEREAS, the City of Gulfport will be the host city for the 2024 Cruisin' the Coast which will take place in October 2024 in and around the Centennial Plaza property, downtown Gulfport and all along our roadways; and

WHEREAS, the City of Gulfport receives priceless advertising thru the PR given the Cruisin' the Coast event and via word of mouth of Cruisin' the Coast participants; and

WHEREAS, the Governing Authority of the City of Gulfport is of the opinion that the City of Gulfport benefits from such advertising in the event by having an opportunity to show appreciation and promote the City of Gulfport to individuals from around the Gulf South, the US and even to visitors to the United States; and it finds that pursuant to the authority of Miss. Code Ann. §17-3-1 (Rev. 2003) and Miss. Code Ann. §17-3-3 (Rev.2003) that an expenditure of $24,000.00 to Cruisin' the Coast 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, via special check as needed, municipal funds in the amount of Twenty-four Thousand Dollars ($24,000.00) payable to Cruisin' the Coast to be used to advertise the event and the City of Gulfport for the reasons set forth in the Preamble hereto.

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

AYES	**NAYS**	**ABSENT**

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

(SEAL)

ATTEST: **ADOPTED:**

_____ _____
CLERK OF THE COUNCIL **PRESIDENT**

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

APPROVED:

_____
MAYOR

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

A RESOLUTION BY THE GULFPORT CITY COUNCIL TO AUTHORIZE AN EXPENDITURE FOR ADVERTISING AND BRINGING INTO FAVORABLE NOTICE THE OPPORTUNITIES, POSSIBILITIES, AND RESOURCES OF THE CITY OF GULFPORT, BY AND THROUGH THE LEISURE SERVICES DEPARTMENT, AND FOR RELATED PURPOSES

WHEREAS, the City of Gulfport's Department of Leisure Services regularly participates in and/or sponsors functions, events, and community outreach efforts intended to promote a good relationship between the City and the community that it serves; and

WHEREAS, the Department desires to purchase various items in support of a number of events that it sponsors as more fully outlined in the attached documentation; and

WHEREAS, the Governing Authority of the City of Gulfport is of the opinion that the City of Gulfport benefits from such advertising in the event by having an opportunity to promote the City of Gulfport to individuals from around the Gulf South; and it finds that, pursuant to the authority of Miss. Code Ann. §17-3-1 (Rev. 2003) and Miss. Code Ann. §17-3-3 (Rev.2003), an expenditure of approximately $2,500.00 for the purchase of items for various Department sponsored events.

WHEREAS, the items identified in the attached documentation serve the purposes of advertising and bringing into favorable notice the opportunities, possibilities, and resources of the municipality, and shall constitute a form of advertising or publicity that will be helpful toward advancing the moral, financial and other interests of the City of Gulfport.

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

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

Section 2. That the City of Gulfport, by and through the City Council and Administration, is hereby authorized to expend municipal funds in the approximate amount of $2,500.00 for items such as handouts and food/refreshment items.

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

AYES	**NAYS**	**ABSENT**

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

(SEAL)

ATTEST: **ADOPTED:**

_____ _____

CLERK OF THE COUNCIL **PRESIDENT**

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

APPROVED:

_____

MAYOR

DEPARTMENT OF
LEISURE SERVICES

135 Courthouse Road
Gulfport, MS 39507
Phone: 228-868-5881
Fax: 228-868-5883

Memo

To: Mayor Billy Hewes
Wayne Miller, CAO
City Council

From: Randy Wales, Director

Date: June 6, 2024

RE: Request Permission to Purchase Promotional Items - Leisure Services Department

---

The Leisure Services Department is requesting permission to purchase promotional items such as handouts and food/refreshment items for various Department-sponsored programs and events. The total amount requested is NTE $2,500.

Request City Council makes a finding that the purchase of such promotional items spread across the minutes in accordance with the following provision in the MS Code.

Miss. Code Ann. §17-3-3 (Rev. 2003) provides,

"Advertising pursuant to Section 17-3-1 shall include newspaper and magazine advertising and literature, publicity, expositions, public entertainment, or other forms of advertising or publicity, which is the judgment of such board or boards will be helpful toward advancing the moral, financial and other interests of such municipality or county."

Randy Wales, Director

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

A RESOLUTION BY THE GULFPORT CITY COUNCIL TO AUTHORIZE AN EXPENDITURE FOR ADVERTISING AND BRINGING INTO FAVORABLE NOTICE THE OPPORTUNITIES, POSSIBILITIES AND RESOURCES OF THE CITY OF GULFPORT AT THE 2024 MISSISSIPPI DEEP SEEA FISHING RODEO, AND FOR RELATED PURPOSES

WHEREAS, the 2024 Mississippi Deep Sea Fishing Rodeo is scheduled for July 2024, in Gulfport's Jones Park; and

WHEREAS, the City of Gulfport receives valuable advertising thru the advance public relations and press coverage afforded the Mississippi Deep Sea Fishing Rodeo, which attracts thousands to Jones Park; and

WHEREAS, the Governing Authority of the City of Gulfport is of the opinion that the City of Gulfport benefits from such advertising of the event by having an opportunity to promote the City of Gulfport to individuals from around the Gulf South; and it finds that pursuant to the authority of Miss. Code Ann. §17-3-1 (Rev. 2003) and Miss. Code Ann. §17-3-3 (Rev.2003) that an expenditure of $1,500.00 (via in-kind donation – use of stage) in support of the 2024 Mississippi Deep Sea Fishing Rodeo 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 amount of $1,500.00 (via in-kind donation – use of stage) to be used to advertise the City of Gulfport at the 2024 Mississippi Deep Sea Fishing Rodeo.

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

AYES	**NAYS**	**ABSENT**

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

(SEAL)

ATTEST: **ADOPTED:**

_____ _____
CLERK OF THE COUNCIL **PRESIDENT**

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

APPROVED:

_____
MAYOR

Annually Since 1947

MISSISSIPPI DEEP SEA FISHING RODEO, INC.

A Non-Profit Corporation
MISSISSIPPI'S OFFICIAL SPORT FISHING CLASSIC
DEEP SEA FISHING - FRESH WATER FISHING - JUNIOR FISHING RODEO
POST OFFICE BOX 3957
GULFPORT, MISSISSIPPI 39502-3957

mississippideepseafishingrodeo.com
Phone 228-~~863-2713~~ 697-4113

May 29, 2024

City of Gulfport
Special Events Manager
Billy Lehman
P, O, Box 1750
Gulfport, Ms 39502

In Re: Mississippi Deep Sea Fishing Rodeo 2024
Use of the stage

Dear Mr. Lehman

Please accept this letter as a request to be put on the agenda requesting to be granted use of the stage for the upcoming 76th Mississippi Deep Sea Fishing Rodeo beginning July 4 thru 7, 2024 located at Barksdale Pavillion, located in Jones Park.

This is the 76th year for the MSDSFR, an attraction that draws approximately 10k to 15k people over the course of the event to the gulf coast. We are recognized by the State as being the official tournament for the state of Mississippi for both fresh and saltwater categories. We have had fishermen from every state in the union and numerous countries fish this tournament. And, also recognized by Sports Illustrated as being one of the top tournaments in the United States.

Any questions please feel free to contact me at 228-697-4113.

Thank you and look forward to working with you.

Sincerely,

Richie Valdez

Richie Valdez, MSDSFR President

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

A RESOLUTION BY THE GULFPORT CITY COUNCIL TO AUTHORIZE, *NUNC PRO TUNC,* AN EXPENDITURE (IN THE FORM OF AN IN-KIND DONATION) FOR ADVERTISING AND BRINGING INTO FAVORABLE NOTICE THE OPPORTUNITIES, POSSIBILITIES AND RESOURCES OF THE CITY OF GULFPORT IN CONNECTION WITH THE GULFPORT SPORTS HALL OF FAME AWARD CEREMONY, AND FOR RELATED PURPOSES

WHEREAS, the annual Gulfport Sports Hall of Fame Award Ceremony is presently scheduled for June 8, 2024, in Gulfport Mississippi, at the Lyman Community Center; and

WHEREAS, the Gulfport Sports Hall of Fame Committee has requested that the City provide an in-kind contribution in benefit of the Award Ceremony in the form of a fee waiver for the use of the Lyman Community Center for the Award Ceremony; and

WHEREAS, City of Gulfport receives advertising thru the advance promotion of and substantial press coverage afforded this annual event held to honor and recognize some of Gulfport's all-time best athletes and coaches at a "first class dinner" and award program; and

WHEREAS, the Governing Authority of the City of Gulfport is of the opinion that the City of Gulfport benefits from such advertising by having an opportunity to promote the City of Gulfport to individuals from around the Gulf South; and it finds that pursuant to the authority of Miss. Code Ann. §17-3-1 (Rev. 2003) and Miss. Code Ann. §17-3-3 (Rev.2003) that an expenditure ($1,680.00) in the form of an in-kind donation of the use of the Lyman Community Center to the Gulfport Sports Hall of Fame Award Committee in support of the 2024 Gulfport Sports Hall of Fame Award Ceremony 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, *nunc pro tunc*, to expend municipal funds in the form of an in-kind donation of the use of the Lyman Community Center to the Gulfport Sports Hall of Fame Committee to be used to advertise the 2024 Gulfport Sports Hall of Fame Award Ceremony and the City of Gulfport.

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

AYES	**NAYS**	**ABSENT**

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

(SEAL)

ATTEST: **ADOPTED:**

_____ _____

CLERK OF THE COUNCIL **PRESIDENT**

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

APPROVED:

_____

MAYOR

Facility Use Fee Waiver Request Form

Gulfport LEISURE SERVICES

Date of Request: 6-08-24

Name of Person Submitting Request: Kent Jones

Organization or Group Requesting Fee Waiver:

Name: Gulfport Sports Hall of Fame

Address: Po box 8203 gulfport ms 30506

Phone Number: 228-236-7142

Reason for Fee Waiver Request:

We are a non profit organization in the city of gulfport that reconize outstanding former high schools & college athletes that competed in sports within seven (7) high schools all within gulfport. This banquet honoring Former Athletes is an outstanding occasion for the city of gulfport as family and friends across the U.S. comes home to support.

Primary Contact Person:

Name: kent jones

Address: 3502 harrison dr gulfport ms 39501

Phone Number: 228-697-5368

E-Mail Address: kentjones120@gmail.com

Facility/facilities requested: lyman comm center

Date/s of Event: june 7th & 8th, 2024

Event Type: banquet

Event Time(start and end): 6-10pm

Date/s Required for Set Up and Breakdown: same as above

Anticipated Attendance (Number of Persons per day): 300

Fee Waiver Total: **Rental Fee:** $210 X 8 **Hours** = $1680.00

(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.

kent jones

SIGNATURE

kent jones

PRINTED NAME

4-18-2024

DATE

KENT JONES
HARRISON COUNTY
BOARD OF SUPERVISORS

ALANDRA KNIGHT
ADMINISTRATIVE ASSISTANT

May 15, 2024

To Whom It May Concern:

On behalf of the Committee for the Gulfport Sports Hall of Fame, we are asking for the waiver of fees for the use of the Lyman Community Center on June 8, 2024 at 6:00 pm to host our 9th Annual Gulfport Sports Hall of Fame Banquet.

Thanking you in advance for your consideration.

Sincerely,

Supervisor Kent Jones
District 4

Kent Jones • Supervisor, District 4
PHONE 228-865-4204 • FAX 228-867-6551 • ALANDRA.KNIGHT@CO.HARRISON.MS.US
1801 23RD AVENUE • P.O. DRAWER CC • GULFPORT, MISSISSIPPI 39502-0860

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 ___ of ____, 2024 the following Resolution:

A RESOLUTION BY THE GULFPORT CITY COUNCIL TO AUTHORIZE RECOGNITION OF FRIDAY, JULY 5, 2024 AS AN ADDITIONAL MUNICIPAL HOLIDAY IN FURTHER OBSERVANCE OF THE JULY 4TH HOLIDAY, AS PROCLAIMED BY THE GOVERNOR OF THE STATE OF MISSISSIPPI, AND FOR RELATED PURPOSES

WHEREAS, as official State Holidays previously confirmed by the City of Gulfport, City of Gulfport offices shall be closed on Thursday, July 4, 2024, in observance of Independence Day; and

WHEREAS, in order to provide time for State employees to travel and spend additional time with their families, Governor Tate Reeves proclaimed Friday, July 5, 2024, as an additional day that government offices may be closed at the discretion of agency heads in observance of the Holiday Season, attached hereto Exhibit "A"; and

WHEREAS, in conformity with the officially declared state holidays, the Governing Authority of the City of Gulfport, Mississippi, by authority of the Governor of the State of Mississippi, is in favor of recognizing Friday, July 5, 2024 as a City Holiday, in order that City of Gulfport employees may also spend additional time with their families; and

WHEREAS, the additional City holiday of Friday, July 5, 2024 shall be handled for all purposes in accord with Section 10.04 of the City's 2016 Personnel Policy and Procedures Manual pertaining to City Holidays.

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 it is hereby declared that Friday, July 5, 2024 shall be considered a City Holiday, in further observance of Independence Day and that this additional City Holiday shall be handled for all purposes in accord with the with Section 10.04 of the City's 2016 Personnel Policy and Procedures Manual pertaining to City Holidays.

SECTION 3. That this Resolution shall be in full force and effect 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 _____, seconded by Councilmember _____, 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 June, 2024.

(SEAL)

ATTEST: **ADOPTED:**

_____ _____

Clerk of Council **President of the Council**

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

APPROVED:

_____

Mayor

STATE OF MISSISSIPPI

Office of the Governor

PROCLAMATION

WHEREAS, on July 4, 1776, the delegates from the thirteen colonies to the Second Continental Congress approved the final wording of the Declaration of Independence, and in the words of John Adams to his beloved wife, Abigail: "[T]he greatest Question was decided, which ever was debated in America, and a greater, perhaps, never was or will be decided among Men. A Resolution was passed without one dissenting Colony 'that these united Colonies, are, and of right ought to be free and independent States, and as such, they have, and of Right ought to have full Power to make War, conclude Peace, establish Commerce, and to do all the other Acts and Things, which other States might rightfully do…'"; and

WHEREAS, the tradition of annual patriotic celebrations on July 4th became widespread after the defeat of the British in the War of 1812, and Congress declared July 4th to be a federal holiday on June 28, 1870; and

WHEREAS, under the provisions of Mississippi Code Ann. § 3-3-7(1), the fourth day of July is recognized as Independence Day and declared a legal holiday in the State of Mississippi.

NOW, THEREFORE, I, Tate Reeves, Governor of the State of Mississippi, pursuant to the authority vested in me under the Constitution of the State of Mississippi and applicable statutes of the State of Mississippi, and consistent with the Federal holiday schedule, do hereby authorize the closing of all offices of the State of Mississippi on Thursday, July 4, 2024, in observance of Independence Day.

IN ADDITION, I hereby authorize the executive officers of all state agencies, in their discretion after considering the interests of the people of the State of Mississippi and the staffing needs of their respective agencies, to close all offices of the State of Mississippi on Friday, July 5, 2024, in further observance of Independence Day, and to staff their respective agencies as needed during the holiday weekend.

IN WITNESS WHEREOF, I have hereunto set my hand and caused the Great Seal of the State of Mississippi to be affixed.

DONE in the City of Jackson, on the 3rd day of June in the year of our Lord, two thousand and twenty-four, and of the Independence of the United States of America, the two hundred and forty-eighth.

Tate Reeves

TATE REEVES
GOVERNOR

BY THE GOVERNOR

Michael Watson

MICHAEL WATSON
SECRETARY OF STATE

City of Gulfport

Budget Amendment Request

Fund Name	General Fund	Council Meeting Date:	06/18/24
Department #	411	Budget Amendment Number:	2024-88
Department Name	Leisure Services		

	Original Budget	Prior Amendments	This Amendment	Revised Budget
Revenues:				
Miscellaneous / Other	50,000	1,620	200	51,820
Expenditures:				
Personnel Services	3,500,453	(611,569)	-	2,888,884
Supplies	955,357	(163,464)	-	791,893
Contractual Services	2,668,710	754,069	200	3,422,979
Capital	459,044	60,547	-	519,591
Total Expenditures	**7,583,564**	**39,583**	**200**	**7,623,347**

Total Budget Amendments as a percentage of the total originally adopted budget **0.52%**

SUMMARY:

This budget amendment appropriates funds for senior citizens paid for by a check received from SMPPD.

10% PUBLICATION RULE:

Per Mississippi state statute, public notice must be provided (in the same manner as the municipality must use for the publication of its final adopted budget) when budget amendments result in a ten percent increase or decrease in a municipal department's total budget. For purposes of determining if a ten percent change has occurred, all amendments made to a department's budget since its budget was originally adopted, or since the last adopted published revision, must be added together.

Is publication required due to this budget amendment?

X **No.** Total budget amendments do not exceed ten percent of the total of either the department's originally adopted budget amendment or its last adopted published revision.

_____ **Yes.** The adopted revision will be published within two weeks of the adoption of this budget amendment.

DEPARTMENT OF
LEISURE SERVICES

135 Courthouse Road
Gulfport, MS 39507
Phone: 228-868-5881
Fax: 228-868-5883

Memo

To: Mayor Billy Hewes
Wayne Miller, CAO
City Council

From: Randy Wales, Director

Date: June 6, 2024

Re: Budget Amendment to accept funds from Southern Mississippi Planning and Development District (SMPDD)

We have received funds ($200) from SMPDD for senior events at the Charles L. Walker Sr. Center. These funds will be used to purchase a food items for their events. We would like to appropriate these funds and place it in the below account and use it for expenses.

Line Item	Increase	Decrease
General Fund Donations 100-560110	$200	
Senior Center Meals 411-623600	$200	

If you have any questions, please feel free to contact us.

Randy Wales

City of Gulfport

Budget Amendment Request

Fund Name	MIMA Bond Proceeds	Council Meeting Date:	06/04/24
Department #		Budget Amendment Number:	2024-89
Department Name	MIMA Bond Proceeds		

Project 23037 - GRPC Dedeaux Rd Widening Phase 2 Project

	Original Budget	Prior Amendments	This Amendment	Revised Budget
Personnel Services	-	-	-	-
Supplies	-	-	-	-
Other Services	-	-	-	-
Capital	-	-	120,142	120,142
Total Expenditures	**-**	**-**	**120,142**	**120,142**

Total Budget Amendments as a percentage of the total originally adopted budget **0.00%**

SUMMARY:

This budget amendment appropriates funding for the approved engineering services contract with Pickering Firm, Inc. for the Dedeaux Road Widening Phase 2 Project.

10% PUBLICATION RULE:

Per Mississippi state statute, public notice must be provided (in the same manner as the municipality must use for the publication of its final adopted budget) when budget amendments result in a ten percent increase or decrease in a municipal department's total budget. For purposes of determining if a ten percent change has occurred, all amendments made to a department's budget since its budget was originally adopted, or since the last adopted published revision, must be added together.

Is publication required due to this budget amendment?

X **No.** Total budget amendments do not exceed ten percent of the total of either the department's originally adopted budget amendment or its last adopted published revision.

_____ **Yes.** The adopted revision will be published within two weeks of the adoption of this budget amendment.

Budget Amendment – City of Gulfport
Public Works

To: Todd Harman, CPA, Director of Finance and Accounting

CC: Mayor Billy Hewes
Wayne E. Miller, P.E., CAO
Tyler Gentry, Director of Public Works
Robert Lee, P.E., Assistant City Engineer
Legal Department

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

Date: 06/07/2024

Re: **Budget Amendment to Fund Engineering Services Contract for Dedeaux Road Widening, Phase 2 (Highway 605 to ¼ Mile West)**
- Pickering Firm, Inc.

FROM	TO	AMOUNT
MIMA Bond Proceeds	367-640200-23037 (GRPC Dedeaux Road Proj – Capital Engineering) (new account)	$120,142.20
	TOTAL	**$120,142.20**

The Department of Engineering is requesting approval to transfer a total of $120,142.20 from the MIMA Bond Proceeds into the above listed project account in order to fund the approved Engineering Services Contract with Pickering Firm, Inc. for the Dedeaux Road Widening Phase 2 Project.

The aforementioned Engineering Services Contract totaling $120,142.20 was approved by City Council on May 7, 2024. This project shall be designed to install approximately 0.25 miles of a 4-lane boulevard roadway with lighting, storm drain improvements, bike and pedestrian facilities, and other street improvements. This portion of road widening is from Highway 605 to ¼ mile west of Highway 605.

The total cost of engineering services for this project is expected to be $120,142.24. Funding for this project is in place from the MIMA Paving Funds; this amendment is to transfer the funds into the applicable project account for proper project tracking.

I hereby recommend this budget amendment.

City of Gulfport

Budget Amendment Request

Fund Name	County Forfeitures and Seizures	Council Meeting Date:	06/18/24
Department #	277	Budget Amendment Number:	2024-90
Department Name	County Forfeitures and Seizures		

	Original Budget	Prior Amendments	This Amendment	Revised Budget
Intergovernmental Revnenue	-	41,239	341	41,580
Personnel Services	-	-	-	-
Supplies	95,924	-	-	95,924
Other Services	6,527	-	-	6,527
Capital	551,725	41,239	341	593,305
Total Expenditures	**654,176**	**41,239**	**341**	**695,756**

Total Budget Amendments as a percentage of the total originally adopted budget **6.36%**

SUMMARY:

As requested by the Police Department, this budget amendment appropriates funds associated with a check received from the Circuit Clerk of Harrison County.

10% PUBLICATION RULE:

Per Mississippi state statute, public notice must be provided (in the same manner as the municipality must use for the publication of its final adopted budget) when budget amendments result in a ten percent increase or decrease in a municipal department's total budget. For purposes of determining if a ten percent change has occurred, all amendments made to a department's budget since its budget was originally adopted, or since the last adopted published revision, must be added together.

Is publication required due to this budget amendment?

X **No.** Total budget amendments do not exceed ten percent of the total of either the department's originally adopted budget amendment or its last adopted published revision.

_____ **Yes.** The adopted revision will be published within two weeks of the adoption of this budget amendment.

Gulfport Police Department

Memo

To: Mayor Billy Hewes

From: Chief Adam Cooper

Date: May 20, 2024

Re: Increase Line Item

The following check was issued by Justin Wetzel's office Circuit Clerk of Harrison County for Restitution for drug related arrests.

Check number (52415) amount of $341.00 (GPD cases)

I request your permission to place these funds in the account below:

Account Number	Increase Amount	Increase Amount
Forfeiture and Seizure County and Local Shared **Vehicles- 277-*630200***	$341.00	
County/Local Shared Revenue 275-493100		$341.00

This amendment must be spread on the Council minutes so the funds can be spent according to federal, state and local statutes. Therefore, I ask that you place this on the next Council agenda.

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

A RESOLUTION BY THE GULFPORT CITY COUNCIL APPROVING THE DOCKET OF CLAIMS

WHEREAS, following the City Council's approval of the budget, funds for the City of Gulfport are vested with the Mayor and Administration; and

WHEREAS, claims presented to the City for payment must be approved by the City Council through a Docket of Claims process; and

WHEREAS, the Administration for the City of Gulfport has prepared, certified, and submitted to the City Council a "Docket of Claims" for approval, attached hereto as Exhibit "A"; and

WHEREAS, in submitting this Docket of Claims, the Director of Finance and Accounting has certified to the Council that to the best of his knowledge and belief, all items contained within the Docket of Claims have been properly procured and appear to be within previously budgeted amounts and are lawful and appropriate for payment; and

WHEREAS, in authorizing payment for the Docket, the City Council must rely on this certification and by reliance on this certification, hereby authorizes payment to be issued to satisfy all claims found within the Docket, unless specifically excluded by the Council; and

WHEREAS, it is understood and acknowledged that heretofore, the Dockets of Claims has been presented and certified to the Governing Authority by the Comptroller, or in his absence the Finance Manager or Purchasing Agent, or their designees, upon which the City Council has relied on these certifications and by such reliance, authorized payments to satisfy claims found therein.

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

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

Section 2. That the Docket of Claims is hereby approved in the form attached hereto as Exhibit "A", except for those claims specifically excluded by the Council.

Section 3. That this Resolution shall take full force and effect immediately upon its passage and enactment according to law and shall be spread upon the minutes of the Gulfport City Council.

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

YEAS: **NAYS:** **ABSENT:**

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

(SEAL)

ATTEST: **ADOPTED:**

_____ _____

CLERK OF THE COUNCIL **PRESIDENT OF THE COUNCIL**

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

APPROVED:

_____

MAYOR

City of Gulfport, MS
Cash Balance Report
June 10, 2024

Fund	Object	Account Name	Balance
001	100350	ACCOUNTS PAYABLE CLEARING	50,000.00
001	100351	PAYROLL CLEARING	109,434.56
010	100310	GENERAL FUND	27,772,025.20
030	100409	DISASTER RELIEF	1,192,237.31
100	100306	CASH AQUARIUM	1,324,051.29
100	100405	CAPITAL PROJECTS CITY FUNDED	3,241,051.25
100	100413	COUNCIL BP MONEY	673,023.78
103	100314	W/S CAPITAL PROJECTS	388,815.87
105	100307	ARPA GRANT MONEY	20,104,792.86
107	100402	CONST BOND PROCEEDS 2021	7,043,876.01
107	100404	DFA 2022 HB1353 FUNDING	3,741,673.88
109	100408	MIMA USE TAX RECEIPTS	9,160,958.71
200	100311	COMMUNITY DEVELOPMENT	788,629.77
210	100410	POLICE AND FIRE RETIRMENT	465.57
274	100416	FEDERAL FORFEITURES & SEIZURES	156,142.30
275	100315	FORFEITS AND SEIZURES	176,784.02
285	100318	COASTAL NARCOTICS	101,766.82
300	100406	DEBT SERVICE AD VALOREM TAXES	4,385,933.56
305	100407	DEBT SERVICE MIMA BOND	739,890.94
400	100340	WATER TRUST	3,221,792.82
400	100341	WATER AND SEWER CLEARING	39,107,878.38
405	100411	SOLID WASTE	1,600,885.21
420	100401	HARBOR CLEARING	25,304.36
421	100403	HARBOR LIGHTS CASH	879,434.42
500	100303	GROUP HEALTH	1,238,836.36
500	100357	FLEXIBLE SPENDING ACCOUNT	94,564.70
510	100305	CLAIMS CONTINGENCY	1,948,185.81
510	100414	CLAIMS CONTINGENCY-TORTS	1,922,889.72
510	100415	INSURANCE PREMIUMS	191,529.69
		Total Cash Balances	**$ 131,382,855.17**

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

DATE: 06/19/2024
WARRANT: 06192024
AMOUNT: 3,140,051.87

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 06192024 06/19/2024
DUE DATE: 06/19/2024

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
60	A1 BATTERY INC	0000		EFT	06/19/2024		374632	577386	

ACCOUNT DETAIL					LINE AMOUNT
1	290	611300	FIRE	MOTR VEH	435.00

435.00

60	A1 BATTERY INC	0000	242137	EFT	06/19/2024		375039	577846	

ACCOUNT DETAIL					LINE AMOUNT
1	815	616400	WATER	WATERWELL	742.50

742.50

CHECK TOTAL **1,177.50**

83	ACE DATA STORAGE COMP	0000		EFT	06/19/2024		375326	578122	

ACCOUNT DETAIL					LINE AMOUNT
1	811	620900	UTIL BILL	CONTRACT	195.00

195.00

83	ACE DATA STORAGE COMP	0000		EFT	06/19/2024		375330	578126	

ACCOUNT DETAIL					LINE AMOUNT
1	125	620900	CITY COURT	CONTRACT	234.00

234.00

83	ACE DATA STORAGE COMP	0000		EFT	06/19/2024		375332	578129	

ACCOUNT DETAIL					LINE AMOUNT
1	145	620900	Finance	CONTRACT	90.00

90.00

83	ACE DATA STORAGE COMP	0000		EFT	06/19/2024		375337	578132	

ACCOUNT DETAIL					LINE AMOUNT
1	145	620900	Finance	CONTRACT	30.00
2	611	620900	PLAN & ZON	CONTRACT	30.00
3	811	620900	UTIL BILL	CONTRACT	30.00

90.00

83	ACE DATA STORAGE COMP	0000		EFT	06/19/2024		375339	578136	

ACCOUNT DETAIL					LINE AMOUNT
1	213	620900	OPERATING	CONTRACT	450.00

450.00

CHECK TOTAL **1,059.00**

40175	ACTIVE 911, INC	0000		INV	06/19/2024		374794	577583	

ACCOUNT DETAIL					LINE AMOUNT
1	290	621700	FIRE	MAINT CONT	630.00

630.00

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 06192024 06/19/2024
DUE DATE: 06/19/2024

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE		AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	**630.00**			
25935	ADVANCED AUTO PARTS	0000	241875	INV	06/19/2024			374730	577513	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 213 611300		OPERATING MOTR VEH			220.74				
							220.74			
25935	ADVANCED AUTO PARTS	0000	241875	INV	06/19/2024			374731	577515	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 213 611300		OPERATING MOTR VEH			5.24				
							5.24			
25935	ADVANCED AUTO PARTS	0000	241875	INV	06/19/2024			374732	577517	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 213 611300		OPERATING MOTR VEH			15.24				
							15.24			
25935	ADVANCED AUTO PARTS	0000	242102	INV	06/19/2024			374734	577518	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 213 611300		OPERATING MOTR VEH			9.74				
							9.74			
25935	ADVANCED AUTO PARTS	0000	242102	INV	06/19/2024			374735	577519	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 213 611300		OPERATING MOTR VEH			23.36				
							23.36			
25935	ADVANCED AUTO PARTS	0000	242102	INV	06/19/2024			374737	577521	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 213 611300		OPERATING MOTR VEH			139.88				
							139.88			
25935	ADVANCED AUTO PARTS	0000	242102	INV	06/19/2024			374738	577524	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 213 611300		OPERATING MOTR VEH			49.98				
							49.98			
25935	ADVANCED AUTO PARTS	0000	242102	INV	06/19/2024			374740	577525	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 213 611300		OPERATING MOTR VEH			26.98				
							26.98			
25935	ADVANCED AUTO PARTS	0000	242102	INV	06/19/2024			374742	577527	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 213 611300		OPERATING MOTR VEH			7.34				
							7.34			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 06192024 06/19/2024
DUE DATE: 06/19/2024

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE		AMOUNT	DOCUMENT	VOUCHER	CHECK
25935	ADVANCED AUTO PARTS	0000	242102	INV	06/19/2024			375016	577823	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 213 611300		OPERATING MOTR VEH			102.00				
							102.00			
25935	ADVANCED AUTO PARTS	0000	242102	INV	06/19/2024			375017	577824	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 213 611300		OPERATING MOTR VEH			268.54				
							268.54			
						CHECK TOTAL	**869.04**			
53	GARY E ALEXANDER	0000		INV	06/19/2024			374959	577759	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 411 620900		LEISURE SE CONTRACT			180.00				
							180.00			
						CHECK TOTAL	**180.00**			
40	ALL PHASE ELECTRIC SU	0000	240048	EFT	06/19/2024			374461	577175	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 415 611000		BLDG MAINT BLG MAT			270.00				
							270.00			
40	ALL PHASE ELECTRIC SU	0000	241936	EFT	06/19/2024			375102	577898	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 825 615800		SEWER LFT STATN			4,032.00				
							4,032.00			
						CHECK TOTAL	**4,302.00**			
93295	ALLEN BEVERAGES, INC	0000	240180	INV	06/19/2024			374967	577768	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 411 610700		LEISURE SE OPER SUPL			330.00				
							330.00			
						CHECK TOTAL	**330.00**			
42875	ALLISTONS LLC	0000	241093	EFT	06/19/2024			375347	578144	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 411 612500		LEISURE SE UNIFORMS			813.51				
							813.51			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 06192024 06/19/2024
DUE DATE: 06/19/2024

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
42875	ALLISTONS LLC	0000	241023	EFT	06/19/2024		375348	578145	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 445 610700		J T JONES	OPER SUPL		320.76			
						320.76			
						CHECK TOTAL	**1,134.27**		
31315	AMERICAN MUNICIPAL SE	0000		EFT	06/19/2024		375005	577812	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 811 620900		UTIL BILL	CONTRACT		905.91			
						905.91			
						CHECK TOTAL	**905.91**		
35169	AMERICAN TESTING & IN	0000		EFT	06/19/2024		374839	577638	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 415 624601		BLDG MAINT	REPAIRS		2,310.00			
						2,310.00			
						CHECK TOTAL	**2,310.00**		
16396	NVA ORANGE GROVE VETE	0000		INV	06/19/2024		374810	577608	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 610700		FIRE	OPER SUPL		1,070.20			
						1,070.20			
						CHECK TOTAL	**1,070.20**		
39973	TIFFINIE J CICHON	0000	242056	INV	06/19/2024		374697	577475	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 447 620900		HRB LGT EX	CONTRACT		3,345.00			
						3,345.00			
						CHECK TOTAL	**3,345.00**		
39555	ASAP PLUMBING LLC	0000	241476	EFT	06/19/2024		374818	577617	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 612200		FIRE	REP&MAINT		1,000.00			
						1,000.00			
						CHECK TOTAL	**1,000.00**		

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 06192024 06/19/2024
DUE DATE: 06/19/2024

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
42347	ASHLEY AUCOIN	0000	242060	INV	06/19/2024		374784	577572	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 626900		OPERATING TRAVEL			216.00			
						216.00			
						CHECK TOTAL **216.00**			
39312	AT&T MOBILITY II LLC	0001		INV	06/19/2024		375372	578170	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 611 626001		PLAN & ZON TELEPHONE			472.43			
						472.43			
						CHECK TOTAL **472.43**			
25181	AUTO AIR OF DIBERVILL	0000		INV	06/19/2024		374629	577383	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 611300		FIRE MOTR VEH			635.00			
						635.00			
						CHECK TOTAL **635.00**			
5078	AUTO ZONE INC	0000	241386	INV	06/19/2024		374743	577528	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			6.19			
						6.19			
5078	AUTO ZONE INC	0000	241911	INV	06/19/2024		374744	577529	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			120.31			
						120.31			
5078	AUTO ZONE INC	0000	241911	INV	06/19/2024		374745	577530	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			110.97			
						110.97			
5078	AUTO ZONE INC	0000	241453	INV	06/19/2024		375018	577825	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			233.96			
						233.96			
5078	AUTO ZONE INC	0000	241453	INV	06/19/2024		375019	577826	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			101.45			
						101.45			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 06192024 06/19/2024
DUE DATE: 06/19/2024

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
5078	AUTO ZONE INC	0000	241453	INV	06/19/2024		375020	577828	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			29.38			
						29.38			
5078	AUTO ZONE INC	0000	241453	INV	06/19/2024		375022	577829	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			13.00			
						13.00			
						CHECK TOTAL	**615.26**		
39534	AUTOMATED MERCHANTSYS	0000		EFT	06/19/2024		375495	578319	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 447 624200		HRB LGT EX BANK FEES			17.95			
						17.95			
						CHECK TOTAL	**17.95**		
40197	AWARDS UNLIMITED	0000	241036	INV	06/19/2024		374724	577507	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 610700		OPERATING OPER SUPL			240.00			
						240.00			
						CHECK TOTAL	**240.00**		
43234	B & B INVESTIGATIONS-	0000		INV	06/19/2024		374809	577605	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 135 621300		CITY ATTY LEGAL FEES			105.00			
	2 135 621300		CITY ATTY LEGAL FEES			95.00			
						200.00			
						CHECK TOTAL	**200.00**		
10120	B & H PHOTO	0001	242178	EFT	06/19/2024		374835	577634	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 447 630100		HRB LGT EX CAP OTLY			1,079.96			
						1,079.96			
						CHECK TOTAL	**1,079.96**		
42020	B&R INDUSTRIAL SUPPLY	0000	242216	EFT	06/19/2024		375024	577831	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 616700		WATER WATERLINE			231.00			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 06192024 06/19/2024
DUE DATE: 06/19/2024

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE		AMOUNT	DOCUMENT	VOUCHER	CHECK
							231.00			
						CHECK TOTAL	**231.00**			
42599	BAGWELL TRUCK AND EQU	0000	242098	EFT	06/19/2024			375437	578209	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 825 620900		SEWER	CONTRACT		2,662.98				
							2,662.98			
42599	BAGWELL TRUCK AND EQU	0000		EFT	06/19/2024			375438	578247	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 825 620900		SEWER	CONTRACT		645.64				
							645.64			
42599	BAGWELL TRUCK AND EQU	0000		EFT	06/19/2024			375439	578248	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 825 620900		SEWER	CONTRACT		632.82				
							632.82			
42599	BAGWELL TRUCK AND EQU	0000		EFT	06/19/2024			375441	578250	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 825 620900		SEWER	CONTRACT		1,092.04				
							1,092.04			
42599	BAGWELL TRUCK AND EQU	0000		EFT	06/19/2024			375442	578251	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 825 620900		SEWER	CONTRACT		971.85				
							971.85			
42599	BAGWELL TRUCK AND EQU	0000		EFT	06/19/2024			375443	578252	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 825 620900		SEWER	CONTRACT		858.06				
							858.06			
42599	BAGWELL TRUCK AND EQU	0000		EFT	06/19/2024			375444	578253	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 825 620900		SEWER	CONTRACT		756.55				
							756.55			
						CHECK TOTAL	**7,619.94**			
11073	BAY ICE CO INC	0000	240187	EFT	06/19/2024			374750	577536	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 445 614110		J T JONES	GOODS-RETA		187.00				
							187.00			
						CHECK TOTAL	**187.00**			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 06192024 06/19/2024
DUE DATE: 06/19/2024

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
19719	BAYOU CONCRETE, LLC	0001	242005	EFT	06/19/2024		375319	578115	

ACCOUNT DETAIL					LINE AMOUNT
1	815	614300	WATER	GRAVEL	490.50

490.50

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
19719	BAYOU CONCRETE, LLC	0001	242005	EFT	06/19/2024		375323	578119	

ACCOUNT DETAIL					LINE AMOUNT
1	815	614300	WATER	GRAVEL	592.00

592.00

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
19719	BAYOU CONCRETE, LLC	0001	242005	EFT	06/19/2024		375327	578123	

ACCOUNT DETAIL					LINE AMOUNT
1	815	614300	WATER	GRAVEL	490.50

490.50

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
19719	BAYOU CONCRETE, LLC	0001	242005	EFT	06/19/2024		375329	578125	

ACCOUNT DETAIL					LINE AMOUNT
1	815	614300	WATER	GRAVEL	908.00

908.00

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
19719	BAYOU CONCRETE, LLC	0001	242005	EFT	06/19/2024		375331	578127	

ACCOUNT DETAIL					LINE AMOUNT
1	815	614300	WATER	GRAVEL	881.50

881.50

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
19719	BAYOU CONCRETE, LLC	0001	242005	EFT	06/19/2024		375333	578130	

ACCOUNT DETAIL					LINE AMOUNT
1	815	614300	WATER	GRAVEL	634.00

634.00

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
19719	BAYOU CONCRETE, LLC	0001	242005	EFT	06/19/2024		375336	578134	

ACCOUNT DETAIL					LINE AMOUNT
1	815	614300	WATER	GRAVEL	908.00

908.00

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
19719	BAYOU CONCRETE, LLC	0001	242005	EFT	06/19/2024		375338	578135	

ACCOUNT DETAIL					LINE AMOUNT
1	815	614300	WATER	GRAVEL	1,032.00

1,032.00

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
19719	BAYOU CONCRETE, LLC	0001	242005	EFT	06/19/2024		375340	578137	

ACCOUNT DETAIL					LINE AMOUNT
1	815	614300	WATER	GRAVEL	490.50

490.50

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 06192024 06/19/2024
DUE DATE: 06/19/2024

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
19719	BAYOU CONCRETE, LLC	0001	242005	EFT	06/19/2024		375342	578139	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 614300		WATER	GRAVEL		407.00			
						407.00			
19719	BAYOU CONCRETE, LLC	0001	242005	EFT	06/19/2024		375343	578140	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 614300		WATER	GRAVEL		407.00			
						407.00			
19719	BAYOU CONCRETE, LLC	0001	242005	EFT	06/19/2024		375346	578143	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 614300		WATER	GRAVEL		490.50			
						490.50			
19719	BAYOU CONCRETE, LLC	0001	242005	EFT	06/19/2024		375376	578174	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 614300		WATER	GRAVEL		1,120.00			
						1,120.00			
						CHECK TOTAL	**8,851.50**		
43065	BENJAMIN FORD	0000	242197	INV	06/19/2024		374785	577573	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 626900		OPERATING	TRAVEL		128.00			
						128.00			
						CHECK TOTAL	**128.00**		
107	BLOSSMAN GAS INC	0000	240024	EFT	06/19/2024		375312	578108	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 311 610700		STS & DRAI	OPER SUPL		60.00			
						60.00			
						CHECK TOTAL	**60.00**		
18119	CHARLES BODIE	0000	240489	EFT	06/19/2024		375390	578188	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 135 620900		CITY ATTY	CONTRACT		325.00			
						325.00			
						CHECK TOTAL	**325.00**		

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 06192024 06/19/2024
DUE DATE: 06/19/2024

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
39331	BXS INSURANCE, INC	0001		EFT	06/19/2024		375092	577888	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 917 629300		PROP LIAB	INS PREM		50.00			
						50.00			
39331	BXS INSURANCE, INC	0001		EFT	06/19/2024		375093	577889	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 917 629300		PROP LIAB	INS PREM		50.00			
						50.00			
						CHECK TOTAL	**100.00**		
25676	CELLULAR SOUTH, INC	0000		INV	06/19/2024		375064	577871	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 125 626001		CITY COURT	TELEPHONE		97.68			
						97.68			
25676	CELLULAR SOUTH, INC	0000		INV	06/19/2024		375065	577872	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 135 626001		CITY ATTY	TELEPHONE		1,072.32			
						1,072.32			
25676	CELLULAR SOUTH, INC	0000		INV	06/19/2024		375066	577873	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 143 626001		CAO Office	TELEPHONE		37.15			
						37.15			
25676	CELLULAR SOUTH, INC	0000		INV	06/19/2024		375067	577874	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 145 626001		Finance	TELEPHONE		37.15			
						37.15			
25676	CELLULAR SOUTH, INC	0000		INV	06/19/2024		375068	577875	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 148 626001		Events	TELEPHONE		195.36			
						195.36			
25676	CELLULAR SOUTH, INC	0000		INV	06/19/2024		375069	577876	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 150 626001		INFO TECH	TELEPHONE		168.30			
						168.30			
25676	CELLULAR SOUTH, INC	0000		INV	06/19/2024		375070	577877	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 155 626001		HR	TELEPHONE		56.10			
						56.10			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 06192024 06/19/2024
DUE DATE: 06/19/2024

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
25676	CELLULAR SOUTH, INC	0000		INV	06/19/2024		375071	577878	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 215 626001		Code Enf	TELEPHONE		161.04			
						161.04			
25676	CELLULAR SOUTH, INC	0000		INV	06/19/2024		375072	577879	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 311 626001		STS & DRAI	TELEPHONE		83.32			
						83.32			
25676	CELLULAR SOUTH, INC	0000		INV	06/19/2024		375073	577880	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 626001		LEISURE SE	TELEPHONE		1,096.10			
						1,096.10			
25676	CELLULAR SOUTH, INC	0000		INV	06/19/2024		375074	577881	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 415 626001		BLDG MAINT	TELEPHONE		199.55			
						199.55			
25676	CELLULAR SOUTH, INC	0000		INV	06/19/2024		375075	577882	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 445 626001		J T JONES	TELEPHONE		258.91			
						258.91			
25676	CELLULAR SOUTH, INC	0000		INV	06/19/2024		375076	577883	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 611 626001		PLAN & ZON	TELEPHONE		566.11			
						566.11			
25676	CELLULAR SOUTH, INC	0000		INV	06/19/2024		375077	577884	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 811 626001		UTIL BILL	TELEPHONE		97.68			
						97.68			
25676	CELLULAR SOUTH, INC	0000		INV	06/19/2024		375089	577885	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 825 626001		SEWER	TELEPHONE		64.09			
						64.09			
25676	CELLULAR SOUTH, INC	0000		CRM	06/19/2024		375090	577886	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 145 626001		Finance	TELEPHONE		-4.66			
						-4.66			
					CHECK TOTAL	**4,186.20**			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 06192024 06/19/2024
DUE DATE: 06/19/2024

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
23107	CENTERPOINT ENERGY RE	0000		INV	06/19/2024		374684	577460	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 626004		FIRE GAS			65.17			
						65.17			
23107	CENTERPOINT ENERGY RE	0000		INV	06/19/2024		374769	577556	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 626004		OPERATING GAS			84.35			
						84.35			
23107	CENTERPOINT ENERGY RE	0000		INV	06/19/2024		374983	577788	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 626004		FIRE GAS			137.09			
						137.09			
23107	CENTERPOINT ENERGY RE	0000		INV	06/19/2024		375377	578175	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 626004		LEISURE SE GAS			42.80			
						42.80			
23107	CENTERPOINT ENERGY RE	0000		INV	06/19/2024		375378	578176	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 145 626004		Finance GAS			38.00			
						38.00			
23107	CENTERPOINT ENERGY RE	0000		INV	06/19/2024		375379	578177	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 415 626004		BLDG MAINT GAS			152.37			
						152.37			
23107	CENTERPOINT ENERGY RE	0000		INV	06/19/2024		375380	578178	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 626004		LEISURE SE GAS			35.61			
						35.61			
23107	CENTERPOINT ENERGY RE	0000		INV	06/19/2024		375381	578179	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 155 626004		HR GAS			43.59			
						43.59			
23107	CENTERPOINT ENERGY RE	0000		INV	06/19/2024		375382	578180	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 626004		LEISURE SE GAS			42.80			
						42.80			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 06192024 06/19/2024
DUE DATE: 06/19/2024

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE		AMOUNT	DOCUMENT	VOUCHER	CHECK
23107	CENTERPOINT ENERGY RE	0000		INV	06/19/2024			375383	578181	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 411 626004		LEISURE SE	GAS		35.61				
							35.61			
						CHECK TOTAL	**677.39**			
923	CENTRAL PIPE SUPPLY I	0000	240632	EFT	06/19/2024			375097	577893	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 815 616700		WATER	WATERLINE		6,576.30				
							6,576.30			
						CHECK TOTAL	**6,576.30**			
20675	CHANCELLOR SUPPLY, IN	0001	241475	EFT	06/19/2024			374468	577182	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 415 624601		BLDG MAINT	REPAIRS		19.06				
							19.06			
20675	CHANCELLOR SUPPLY, IN	0001	242064	EFT	06/19/2024			375010	577817	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 213 611000		OPERATING	BLG MAT		182.95				
							182.95			
20675	CHANCELLOR SUPPLY, IN	0001	242131	EFT	06/19/2024			375094	577890	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 815 616400		WATER	WATERWELL		3,710.87				
							3,710.87			
						CHECK TOTAL	**3,912.88**			
166	CINTAS CORP 240	0000		EFT	06/19/2024			374675	577451	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 111 621700		MAYOR	MAINT CONT		12.35				
	2 143 610100		CAO Office	JANITORIAL		12.36				
	3 147 610100		Marketing	JANITORIAL		12.36				
							37.07			
166	CINTAS CORP 240	0000		EFT	06/19/2024			374707	577487	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 213 610100		OPERATING	JANITORIAL		27.27				
							27.27			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 06192024 06/19/2024
DUE DATE: 06/19/2024

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
166	CINTAS CORP 240	0000		EFT	06/19/2024		374798	577587	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 125 621700		CITY COURT MAINT CONT			37.55			
						37.55			
166	CINTAS CORP 240	0000		EFT	06/19/2024		374800	577590	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 125 621700		CITY COURT MAINT CONT			37.55			
						37.55			
166	CINTAS CORP 240	0000		EFT	06/19/2024		374802	577592	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 125 621700		CITY COURT MAINT CONT			37.55			
						37.55			
166	CINTAS CORP 240	0000		EFT	06/19/2024		374803	577594	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 125 621700		CITY COURT MAINT CONT			37.55			
						37.55			
166	CINTAS CORP 240	0000		EFT	06/19/2024		374840	577639	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 610100		OPERATING JANITORIAL			27.27			
						27.27			
166	CINTAS CORP 240	0000	240944	EFT	06/19/2024		375385	578183	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 610700		LEISURE SE OPER SUPL			80.75			
						80.75			
166	CINTAS CORP 240	0000		EFT	06/19/2024		375450	578258	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 620900		WATER CONTRACT			186.32			
						186.32			
166	CINTAS CORP 240	0000		EFT	06/19/2024		375451	578259	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 620900		WATER CONTRACT			186.32			
						186.32			
						CHECK TOTAL	**695.20**		
90089	CITY OF GULFPORT	0000		INV	06/19/2024		374889	577689	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 626003		OPERATING WATER			177.70			
						177.70			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 06192024 06/19/2024
DUE DATE: 06/19/2024

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
90089	CITY OF GULFPORT	0000		INV	06/19/2024		374890	577690	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 626003		OPERATING WATER			11.70			
						11.70			
90089	CITY OF GULFPORT	0000		INV	06/19/2024		374891	577691	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 626003		LEISURE SE WATER			149.16			
						149.16			
90089	CITY OF GULFPORT	0000		INV	06/19/2024		374892	577692	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 626003		LEISURE SE WATER			166.10			
						166.10			
90089	CITY OF GULFPORT	0000		INV	06/19/2024		374893	577693	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 626003		LEISURE SE WATER			3,538.90			
						3,538.90			
90089	CITY OF GULFPORT	0000		INV	06/19/2024		374894	577694	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 626003		LEISURE SE WATER			24.24			
						24.24			
90089	CITY OF GULFPORT	0000		INV	06/19/2024		374895	577695	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 626003		LEISURE SE WATER			166.10			
						166.10			
90089	CITY OF GULFPORT	0000		INV	06/19/2024		374896	577696	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 626003		LEISURE SE WATER			166.10			
						166.10			
90089	CITY OF GULFPORT	0000		INV	06/19/2024		374897	577697	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 626003		FIRE WATER			60.24			
						60.24			
90089	CITY OF GULFPORT	0000		INV	06/19/2024		374898	577698	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 626003		LEISURE SE WATER			476.10			
						476.10			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 06192024 06/19/2024
DUE DATE: 06/19/2024

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
90089	CITY OF GULFPORT	0000		INV	06/19/2024		374899	577699	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 626003		LEISURE SE WATER			166.10			
						166.10			
90089	CITY OF GULFPORT	0000		INV	06/19/2024		374900	577700	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 626003		LEISURE SE WATER			136.36			
						136.36			
90089	CITY OF GULFPORT	0000		INV	06/19/2024		374901	577701	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 626003		LEISURE SE WATER			26.70			
						26.70			
90089	CITY OF GULFPORT	0000		INV	06/19/2024		374902	577702	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 626003		LEISURE SE WATER			26.70			
						26.70			
90089	CITY OF GULFPORT	0000		INV	06/19/2024		374903	577703	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 626003		LEISURE SE WATER			26.70			
						26.70			
90089	CITY OF GULFPORT	0000		INV	06/19/2024		374904	577704	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 626003		LEISURE SE WATER			63.80			
						63.80			
90089	CITY OF GULFPORT	0000		INV	06/19/2024		374905	577705	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 626003		LEISURE SE WATER			32.80			
						32.80			
90089	CITY OF GULFPORT	0000		INV	06/19/2024		374906	577706	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 626003		LEISURE SE WATER			32.80			
						32.80			
90089	CITY OF GULFPORT	0000		INV	06/19/2024		374907	577707	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 626003		LEISURE SE WATER			26.70			
						26.70			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 06192024 06/19/2024
DUE DATE: 06/19/2024

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
90089	CITY OF GULFPORT	0000		INV	06/19/2024		374908	577708	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 626003		LEISURE SE WATER			82.40			
						82.40			
90089	CITY OF GULFPORT	0000		INV	06/19/2024		374909	577709	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 626003		LEISURE SE WATER			26.70			
						26.70			
90089	CITY OF GULFPORT	0000		INV	06/19/2024		374910	577710	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 626003		LEISURE SE WATER			11.70			
						11.70			
90089	CITY OF GULFPORT	0000		INV	06/19/2024		374911	577711	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 626003		LEISURE SE WATER			11.70			
						11.70			
90089	CITY OF GULFPORT	0000		INV	06/19/2024		374912	577712	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 445 626003		J T JONES WATER			58.98			
						58.98			
90089	CITY OF GULFPORT	0000		INV	06/19/2024		374913	577713	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 626003		LEISURE SE WATER			24.65			
						24.65			
90089	CITY OF GULFPORT	0000		INV	06/19/2024		374914	577714	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 145 626003		Finance WATER			166.10			
						166.10			
90089	CITY OF GULFPORT	0000		INV	06/19/2024		374915	577715	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 626003		LEISURE SE WATER			39.00			
						39.00			
90089	CITY OF GULFPORT	0000		INV	06/19/2024		374916	577716	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 145 626003		Finance WATER			149.16			
						149.16			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 06192024 06/19/2024
DUE DATE: 06/19/2024

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
90089	CITY OF GULFPORT	0000		INV	06/19/2024		374917	577717	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 626003		LEISURE SE WATER			460.46			
						460.46			
90089	CITY OF GULFPORT	0000		INV	06/19/2024		374918	577718	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 626003		LEISURE SE WATER			5.80			
						5.80			
90089	CITY OF GULFPORT	0000		INV	06/19/2024		374919	577719	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 626003		LEISURE SE WATER			85.16			
						85.16			
90089	CITY OF GULFPORT	0000		INV	06/19/2024		374920	577720	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 626003		LEISURE SE WATER			113.16			
						113.16			
90089	CITY OF GULFPORT	0000		INV	06/19/2024		374921	577721	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 626003		LEISURE SE WATER			26.70			
						26.70			
90089	CITY OF GULFPORT	0000		INV	06/19/2024		374922	577722	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 626003		LEISURE SE WATER			39.00			
						39.00			
90089	CITY OF GULFPORT	0000		INV	06/19/2024		374923	577723	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 626003		LEISURE SE WATER			24.24			
						24.24			
90089	CITY OF GULFPORT	0000		INV	06/19/2024		374924	577724	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 626003		LEISURE SE WATER			60.24			
						60.24			
90089	CITY OF GULFPORT	0000		INV	06/19/2024		374925	577725	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 626003		FIRE WATER			136.36			
						136.36			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 06192024 06/19/2024
DUE DATE: 06/19/2024

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
90089	CITY OF GULFPORT	0000		INV	06/19/2024		374926	577726	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 626003		WATER	WATER		70.00			
						70.00			
						CHECK TOTAL	**7,066.51**		
17965	MITCHEAL CLARK	0000		INV	06/19/2024		374961	577761	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 620900		LEISURE SE	CONTRACT		180.00			
						180.00			
						CHECK TOTAL	**180.00**		
190	COAST CHLORINATOR CO	0000	241796	EFT	06/19/2024		375025	577832	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 616400		WATER	WATERWELL		308.00			
	2 815 620900		WATER	CONTRACT		160.00			
						468.00			
190	COAST CHLORINATOR CO	0000	241771	EFT	06/19/2024		375028	577835	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 616400		WATER	WATERWELL		4,413.00			
						4,413.00			
190	COAST CHLORINATOR CO	0000	241837	EFT	06/19/2024		375029	577836	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 616400		WATER	WATERWELL		218.00			
	2 815 620900		WATER	CONTRACT		125.00			
						343.00			
190	COAST CHLORINATOR CO	0000	242190	EFT	06/19/2024		375033	577840	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 616400		WATER	WATERWELL		1,968.00			
						1,968.00			
190	COAST CHLORINATOR CO	0000	242041	EFT	06/19/2024		375035	577842	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 616700		WATER	WATERLINE		940.00			
						940.00			
190	COAST CHLORINATOR CO	0000	240025	EFT	06/19/2024		375313	578109	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 616700		WATER	WATERLINE		31.00			
						31.00			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 06192024 06/19/2024
DUE DATE: 06/19/2024

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE		AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	**8,163.00**			
193	COAST ELECTRIC POWER	0000		INV	06/19/2024			375401	578211	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 825 626002		SEWER	ELECTRIC		104.23				
							104.23			
193	COAST ELECTRIC POWER	0000		INV	06/19/2024			375402	578212	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 815 626002		WATER	ELECTRIC		1,325.58				
							1,325.58			
193	COAST ELECTRIC POWER	0000		INV	06/19/2024			375403	578213	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 325 625100		ENGINEER	STREET LHT		478.63				
							478.63			
193	COAST ELECTRIC POWER	0000		INV	06/19/2024			375404	578214	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 325 625100		ENGINEER	STREET LHT		105.56				
							105.56			
193	COAST ELECTRIC POWER	0000		INV	06/19/2024			375405	578215	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 325 625100		ENGINEER	STREET LHT		168.88				
							168.88			
193	COAST ELECTRIC POWER	0000		INV	06/19/2024			375406	578216	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 815 626002		WATER	ELECTRIC		1,755.97				
							1,755.97			
193	COAST ELECTRIC POWER	0000		INV	06/19/2024			375407	578217	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 325 625100		ENGINEER	STREET LHT		179.00				
							179.00			
193	COAST ELECTRIC POWER	0000		INV	06/19/2024			375408	578218	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 825 626002		SEWER	ELECTRIC		169.14				
							169.14			
193	COAST ELECTRIC POWER	0000		INV	06/19/2024			375409	578219	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 325 625100		ENGINEER	STREET LHT		1,075.58				
							1,075.58			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 06192024 06/19/2024
DUE DATE: 06/19/2024

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
193	COAST ELECTRIC POWER	0000		INV	06/19/2024		375410	578220	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 825 626002		SEWER	ELECTRIC		114.50			
						114.50			
193	COAST ELECTRIC POWER	0000		INV	06/19/2024		375411	578221	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 825 626002		SEWER	ELECTRIC		151.16			
						151.16			
193	COAST ELECTRIC POWER	0000		INV	06/19/2024		375412	578222	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 325 625100		ENGINEER	STREET LHT		148.46			
						148.46			
193	COAST ELECTRIC POWER	0000		INV	06/19/2024		375413	578223	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 626002		WATER	ELECTRIC		167.18			
						167.18			
193	COAST ELECTRIC POWER	0000		INV	06/19/2024		375414	578224	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 626002		WATER	ELECTRIC		56.13			
						56.13			
193	COAST ELECTRIC POWER	0000		INV	06/19/2024		375415	578225	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 825 626002		SEWER	ELECTRIC		3.37			
						3.37			
193	COAST ELECTRIC POWER	0000		INV	06/19/2024		375416	578226	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 825 626002		SEWER	ELECTRIC		156.11			
						156.11			
193	COAST ELECTRIC POWER	0000		INV	06/19/2024		375417	578227	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 825 626002		SEWER	ELECTRIC		63.13			
						63.13			
193	COAST ELECTRIC POWER	0000		INV	06/19/2024		375418	578228	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 626002		LEISURE SE	ELECTRIC		1,944.93			
						1,944.93			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 06192024 06/19/2024
DUE DATE: 06/19/2024

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
193	COAST ELECTRIC POWER	0000		INV	06/19/2024		375419	578229	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 626002		WATER	ELECTRIC		172.06			
						172.06			
193	COAST ELECTRIC POWER	0000		INV	06/19/2024		375420	578230	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 325 625100		ENGINEER	STREET LHT		1,383.53			
						1,383.53			
193	COAST ELECTRIC POWER	0000		INV	06/19/2024		375421	578231	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 325 625100		ENGINEER	STREET LHT		3,860.75			
						3,860.75			
193	COAST ELECTRIC POWER	0000		INV	06/19/2024		375422	578232	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 325 625100		ENGINEER	STREET LHT		5,405.08			
						5,405.08			
193	COAST ELECTRIC POWER	0000		INV	06/19/2024		375423	578233	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 325 625100		ENGINEER	STREET LHT		5,983.01			
						5,983.01			
193	COAST ELECTRIC POWER	0000		INV	06/19/2024		375424	578234	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 325 625100		ENGINEER	STREET LHT		89.86			
						89.86			
193	COAST ELECTRIC POWER	0000		INV	06/19/2024		375425	578235	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 325 625100		ENGINEER	STREET LHT		6,923.54			
						6,923.54			
193	COAST ELECTRIC POWER	0000		INV	06/19/2024		375426	578236	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 325 625100		ENGINEER	STREET LHT		7,841.27			
						7,841.27			
193	COAST ELECTRIC POWER	0000		INV	06/19/2024		375427	578237	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 825 626002		SEWER	ELECTRIC		66.59			
						66.59			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 06192024 06/19/2024
DUE DATE: 06/19/2024

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
193	COAST ELECTRIC POWER	0000		INV	06/19/2024		375428	578238	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 325 625100		ENGINEER	STREET LHT		77.84			
						77.84			
193	COAST ELECTRIC POWER	0000		INV	06/19/2024		375429	578239	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 825 626002		SEWER	ELECTRIC		79.00			
						79.00			
193	COAST ELECTRIC POWER	0000		INV	06/19/2024		375430	578240	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 325 625100		ENGINEER	STREET LHT		1,420.46			
						1,420.46			
193	COAST ELECTRIC POWER	0000		INV	06/19/2024		375431	578241	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 325 625100		ENGINEER	STREET LHT		502.36			
						502.36			
193	COAST ELECTRIC POWER	0000		INV	06/19/2024		375432	578242	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 325 625100		ENGINEER	STREET LHT		168.19			
						168.19			
193	COAST ELECTRIC POWER	0000		INV	06/19/2024		375433	578243	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 825 626002		SEWER	ELECTRIC		73.50			
						73.50			
193	COAST ELECTRIC POWER	0000		INV	06/19/2024		375434	578244	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 325 625100		ENGINEER	STREET LHT		440.08			
						440.08			
193	COAST ELECTRIC POWER	0000		INV	06/19/2024		375435	578245	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 325 625100		ENGINEER	STREET LHT		140.12			
						140.12			
193	COAST ELECTRIC POWER	0000		INV	06/19/2024		375436	578246	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 325 625100		ENGINEER	STREET LHT		26.64			
						26.64			
						CHECK TOTAL	**42,821.42**		

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 06192024 06/19/2024
DUE DATE: 06/19/2024

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
29073	COBURN SUPPLY COMPANY	0000	241827	INV	06/19/2024		374462	577176	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 415 611000		BLDG MAINT	BLG MAT		3.63			
						3.63			
29073	COBURN SUPPLY COMPANY	0000		INV	06/19/2024		375524	578349	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 415 611000		BLDG MAINT	BLG MAT		97.13			
						97.13			
						CHECK TOTAL	**100.76**		
26190	ROBIN EWING POOL SUPP	0000	241915	EFT	06/19/2024		374979	577783	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 610700		LEISURE SE	OPER SUPL		4,584.00			
						4,584.00			
						CHECK TOTAL	**4,584.00**		
177	CONSOLIDATED PIPE CO	0000	241966	INV	06/19/2024		375098	577894	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 616700		WATER	WATERLINE		930.00			
						930.00			
177	CONSOLIDATED PIPE CO	0000	242126	INV	06/19/2024		375360	578158	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 445 610700		J T JONES	OPER SUPL		781.00			
						781.00			
177	CONSOLIDATED PIPE CO	0000	242126	INV	06/19/2024		375363	578161	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 445 610700		J T JONES	OPER SUPL		382.05			
						382.05			
177	CONSOLIDATED PIPE CO	0000	242126	INV	06/19/2024		375365	578163	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 445 610700		J T JONES	OPER SUPL		48.00			
						48.00			
						CHECK TOTAL	**2,141.05**		
37710	COVINGTON CIVIL & ENV	0000	241352	EFT	06/19/2024		375490	578313	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 362 640200 24023		CP ARPA EX	CAP ENG		157,500.00			
						157,500.00			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 06192024 06/19/2024
DUE DATE: 06/19/2024

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
37710	COVINGTON CIVIL & ENV	0000	241351	EFT	06/19/2024		375491	578314	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 362 640200 24024		CP ARPA EX CAP ENG			136,500.00			
						136,500.00			
						CHECK TOTAL	**294,000.00**		
43150	CRAWFORD ELECTRIC SUP	0000	241975	EFT	06/19/2024		375095	577891	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 315 615600		TRAFFIC	TRAFFIC SG		144.84			
						144.84			
						CHECK TOTAL	**144.84**		
40516	DANA SAFETY SUPPLY	0001	241882	EFT	06/19/2024		375027	577834	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING	MOTR VEH		4,995.07			
						4,995.07			
						CHECK TOTAL	**4,995.07**		
1376	DE L'EPEE DEAF CENTER	0000		EFT	06/19/2024		374804	577595	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 125 620900		CITY COURT	CONTRACT		138.04			
						138.04			
						CHECK TOTAL	**138.04**		
37051	DEERE CREDIT INC	0001		INV	06/19/2024		375311	578107	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 651400		LEISURE SE	LEASE PCH		5,660.51			
						5,660.51			
37051	DEERE CREDIT INC	0001		INV	06/19/2024		375314	578111	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 651400		LEISURE SE	LEASE PCH		4,508.67			
						4,508.67			
37051	DEERE CREDIT INC	0001		INV	06/19/2024		375315	578112	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 620900		LEISURE SE	CONTRACT		4,508.67			
						4,508.67			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 06192024 06/19/2024
DUE DATE: 06/19/2024

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
37051	DEERE CREDIT INC	0001		INV	06/19/2024		375320	578116	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 620900		LEISURE SE	CONTRACT		5,660.51			
						5,660.51			
						CHECK TOTAL	**20,338.36**		
41092	DEPARTMENT OF ENVIRON	0000		INV	06/19/2024		375384	578182	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 445 620900		J T JONES	CONTRACT		750.00			
						750.00			
						CHECK TOTAL	**750.00**		
42605	DISTRIBUTORS HOLDING	0000	240143	EFT	06/19/2024		375060	577867	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING	MOTR VEH		50.00			
						50.00			
						CHECK TOTAL	**50.00**		
43227	DNA LABS INTERNATIONA	0000	241587	INV	06/19/2024		374698	577476	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 620701		OPERATING	FORENSIC		2,885.00			
						2,885.00			
						CHECK TOTAL	**2,885.00**		
39259	DNA UNDERGROUND LLC	0000	241775	EFT	06/19/2024		375023	577830	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 825 620900		SEWER	CONTRACT		25,481.00			
						25,481.00			
39259	DNA UNDERGROUND LLC	0000	241763	EFT	06/19/2024		375517	578341	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 825 620900		SEWER	CONTRACT		57,500.00			
						57,500.00			
						CHECK TOTAL	**82,981.00**		
273	DUKES KEATING HATTEN	0000		EFT	06/19/2024		375458	578266	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 135 620900		CITY ATTY	CONTRACT		5,000.00			
						5,000.00			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 06192024 06/19/2024
DUE DATE: 06/19/2024

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE		AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	**5,000.00**			
11424	EAGLE ENERGY INC.	0000		EFT	06/19/2024			374525	577220	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 445 614100		J T JONES	FUEL RETAI		5,245.96				
							5,245.96			
11424	EAGLE ENERGY INC.	0000		EFT	06/19/2024			374526	577221	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 445 614100		J T JONES	FUEL RETAI		3,549.16				
							3,549.16			
11424	EAGLE ENERGY INC.	0000		EFT	06/19/2024			374551	577246	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 445 614100		J T JONES	FUEL RETAI		5,912.05				
							5,912.05			
11424	EAGLE ENERGY INC.	0000		EFT	06/19/2024			374552	577247	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 445 614100		J T JONES	FUEL RETAI		3,666.01				
							3,666.01			
11424	EAGLE ENERGY INC.	0000	242144	EFT	06/19/2024			374701	577480	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 213 614000		OPERATING	FUEL		4,457.03				
							4,457.03			
11424	EAGLE ENERGY INC.	0000		EFT	06/19/2024			374751	577537	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 445 614100		J T JONES	FUEL RETAI		5,478.62				
							5,478.62			
11424	EAGLE ENERGY INC.	0000		EFT	06/19/2024			374753	577540	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 445 614100		J T JONES	FUEL RETAI		3,039.70				
							3,039.70			
11424	EAGLE ENERGY INC.	0000		EFT	06/19/2024			374754	577541	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 445 614100		J T JONES	FUEL RETAI		1,884.68				
							1,884.68			
11424	EAGLE ENERGY INC.	0000		EFT	06/19/2024			374755	577542	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 445 614100		J T JONES	FUEL RETAI		3,405.58				
							3,405.58			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 06192024 06/19/2024
DUE DATE: 06/19/2024

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE		AMOUNT	DOCUMENT	VOUCHER	CHECK
11424	EAGLE ENERGY INC.	0000		EFT	06/19/2024			375053	577859	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 445 614100		J T JONES	FUEL RETAI		5,561.01				
							5,561.01			
11424	EAGLE ENERGY INC.	0000		EFT	06/19/2024			375059	577866	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 445 614100		J T JONES	FUEL RETAI		4,781.79				
							4,781.79			
						CHECK TOTAL	**46,981.59**			
40843	EAGLE SERVICES, INC.	0000	242134	EFT	06/19/2024			374453	577166	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 415 624601		BLDG MAINT	REPAIRS		220.00				
							220.00			
40843	EAGLE SERVICES, INC.	0000	242168	EFT	06/19/2024			374700	577478	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 213 627900		OPERATING	MISC		209.50				
							209.50			
40843	EAGLE SERVICES, INC.	0000	242176	EFT	06/19/2024			374739	577522	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 415 624601		BLDG MAINT	REPAIRS		170.00				
							170.00			
40843	EAGLE SERVICES, INC.	0000	242165	EFT	06/19/2024			374741	577526	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 415 624601		BLDG MAINT	REPAIRS		106.25				
							106.25			
40843	EAGLE SERVICES, INC.	0000	242220	EFT	06/19/2024			375523	578347	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 415 624601		BLDG MAINT	REPAIRS		164.00				
							164.00			
						CHECK TOTAL	**869.75**			
31608	EARL DUDLEY INC	0000		EFT	06/19/2024			375447	578256	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 325 610700		ENGINEER	OPER SUPL		230.86				
							230.86			
						CHECK TOTAL	**230.86**			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 06192024 06/19/2024
DUE DATE: 06/19/2024

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
39643	EK EMBROIDERY LLC	0000	240240	EFT	06/19/2024		374953	577753	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 612500		OPERATING	UNIFORMS		45.00			
						45.00			
						CHECK TOTAL	**45.00**		
61	EVANS AND COMPANY INC	0000	242094	INV	06/19/2024		375045	577852	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 325 610700		ENGINEER	OPER SUPL		359.34			
						359.34			
						CHECK TOTAL	**359.34**		
227	FASTENAL	0001	242155	EFT	06/19/2024		375043	577850	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 610700		WATER	OPER SUPL		889.20			
						889.20			
227	FASTENAL	0001		EFT	06/19/2024		375448	578257	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 311 610700		STS & DRAI	OPER SUPL		76.20			
						76.20			
						CHECK TOTAL	**965.40**		
41691	FERGUSON US HOLDINGS,	0000	241777	EFT	06/19/2024		375099	577895	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 610700		WATER	OPER SUPL		200.00			
						200.00			
41691	FERGUSON US HOLDINGS,	0000	241876	EFT	06/19/2024		375100	577896	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 616700		WATER	WATERLINE		1,802.00			
						1,802.00			
41691	FERGUSON US HOLDINGS,	0000	240028	EFT	06/19/2024		375318	578114	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 610700		WATER	OPER SUPL		150.48			
						150.48			
41691	FERGUSON US HOLDINGS,	0000		EFT	06/19/2024		375456	578264	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 616700		WATER	WATERLINE		225.00			
						225.00			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 06192024 06/19/2024
DUE DATE: 06/19/2024

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
41691	FERGUSON US HOLDINGS,	0000		EFT	06/19/2024		375457	578265	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 616700		WATER	WATERLINE		150.48			
						150.48			
						CHECK TOTAL	**2,527.96**		
43085	FIRST ARRIVING IO INC	0000	242181	INV	06/19/2024		374685	577461	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 150 621700		INFO TECH	MAINT CONT		739.54			
						739.54			
						CHECK TOTAL	**739.54**		
6528	FLEETCOR	0001		EFT	06/19/2024		374630	577384	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 611 614000		PLAN & ZON	FUEL		351.72			
						351.72			
6528	FLEETCOR	0001		EFT	06/19/2024		374662	577410	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 148 614000		Events	FUEL		45.52			
						45.52			
6528	FLEETCOR	0001		EFT	06/19/2024		374664	577439	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 614000		FIRE	FUEL		2,373.56			
						2,373.56			
6528	FLEETCOR	0001		EFT	06/19/2024		374696	577474	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 215 614000		Code Enf	FUEL		171.39			
	2 213 614000		OPERATING	FUEL		9,930.01			
						10,101.40			
6528	FLEETCOR	0001		EFT	06/19/2024		374733	577516	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 415 614000		BLDG MAINT	FUEL		204.43			
						204.43			
6528	FLEETCOR	0001		EFT	06/19/2024		374878	577677	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 150 614000		INFO TECH	FUEL		45.98			
						45.98			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 06192024 06/19/2024
DUE DATE: 06/19/2024

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
6528	FLEETCOR	0001		EFT	06/19/2024		374879	577679	

ACCOUNT DETAIL					LINE AMOUNT
1	611	614000	PLAN & ZON	FUEL	93.88
					93.88

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
6528	FLEETCOR	0001		EFT	06/19/2024		374885	577685	

ACCOUNT DETAIL					LINE AMOUNT
1	143	614000	CAO Office	FUEL	73.38
					73.38

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
6528	FLEETCOR	0001		EFT	06/19/2024		374886	577686	

ACCOUNT DETAIL					LINE AMOUNT
1	290	614000	FIRE	FUEL	1,905.46
					1,905.46

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
6528	FLEETCOR	0001		EFT	06/19/2024		374951	577751	

ACCOUNT DETAIL					LINE AMOUNT
1	215	614000	Code Enf	FUEL	106.56
2	213	614000	OPERATING	FUEL	10,513.58
					10,620.14

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
6528	FLEETCOR	0001		EFT	06/19/2024		375321	578117	

ACCOUNT DETAIL					LINE AMOUNT
1	411	614000	LEISURE SE	FUEL	683.84
					683.84

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
6528	FLEETCOR	0001		EFT	06/19/2024		375324	578120	

ACCOUNT DETAIL					LINE AMOUNT
1	411	614000	LEISURE SE	FUEL	2,819.10
					2,819.10

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
6528	FLEETCOR	0001		EFT	06/19/2024		375325	578121	

ACCOUNT DETAIL					LINE AMOUNT
1	411	614000	LEISURE SE	FUEL	299.43
					299.43

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
6528	FLEETCOR	0001		EFT	06/19/2024		375328	578124	

ACCOUNT DETAIL					LINE AMOUNT
1	411	614000	LEISURE SE	FUEL	26.71
					26.71

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
6528	FLEETCOR	0001		EFT	06/19/2024		375334	578131	

ACCOUNT DETAIL					LINE AMOUNT
1	411	614000	LEISURE SE	FUEL	28.90
					28.90

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 06192024 06/19/2024
DUE DATE: 06/19/2024

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
6528	FLEETCOR	0001		EFT	06/19/2024		375459	578267	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 315 614000		TRAFFIC FUEL			316.20			
						316.20			
6528	FLEETCOR	0001		EFT	06/19/2024		375460	578268	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 614000		WATER FUEL			44.36			
						44.36			
6528	FLEETCOR	0001		EFT	06/19/2024		375461	578269	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 313 614000		PUB WORK AFUEL			236.10			
						236.10			
6528	FLEETCOR	0001		EFT	06/19/2024		375480	578305	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 614000		WATER FUEL			48.75			
						48.75			
6528	FLEETCOR	0001		EFT	06/19/2024		375481	578286	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 315 614000		TRAFFIC FUEL			301.83			
						301.83			
6528	FLEETCOR	0001		EFT	06/19/2024		375482	578287	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 325 614000		ENGINEER FUEL			63.10			
						63.10			
6528	FLEETCOR	0001		EFT	06/19/2024		375483	578306	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 313 614000		PUB WORK AFUEL			311.60			
						311.60			
6528	FLEETCOR	0001		EFT	06/19/2024		375525	578350	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 415 614000		BLDG MAINT FUEL			43.61			
						43.61			
						CHECK TOTAL	**31,039.00**		
36347	FUN EXPRESS LLC	0001	242084	INV	06/19/2024		374830	577629	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 623900		OPERATING ENTERTAIN			281.20			
						281.20			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 06192024 06/19/2024
DUE DATE: 06/19/2024

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE		AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	**281.20**			
33371	YOLANDA GALLOWAY	0000		EFT	06/19/2024			374957	577757	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 411 620900		LEISURE SE CONTRACT			60.00				
							60.00			
						CHECK TOTAL	**60.00**			
384	GALLS LLC	0000		EFT	06/19/2024			374708	577488	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 213 612500		OPERATING UNIFORMS			68.61				
							68.61			
384	GALLS LLC	0000		EFT	06/19/2024			374709	577489	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 213 612500		OPERATING UNIFORMS			68.61				
							68.61			
384	GALLS LLC	0000		EFT	06/19/2024			374710	577490	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 213 612500		OPERATING UNIFORMS			43.67				
							43.67			
384	GALLS LLC	0000		EFT	06/19/2024			374711	577491	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 213 612500		OPERATING UNIFORMS			1,080.70				
							1,080.70			
384	GALLS LLC	0000		EFT	06/19/2024			375394	578192	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 213 610700		OPERATING OPER SUPL			496.00				
							496.00			
384	GALLS LLC	0000		EFT	06/19/2024			375395	578193	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 213 610700		OPERATING OPER SUPL			142.14				
							142.14			
384	GALLS LLC	0000		EFT	06/19/2024			375396	578195	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 213 610700		OPERATING OPER SUPL			585.89				
							585.89			
						CHECK TOTAL	**2,485.62**			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 06192024 06/19/2024
DUE DATE: 06/19/2024

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
282	GEIGER BROTHERS	0000	242083	EFT	06/19/2024		374699	577477	

ACCOUNT DETAIL						LINE AMOUNT
1	213	623900		OPERATING	ENTERTAIN	359.87

359.87

282	GEIGER BROTHERS		0000	242083	EFT	06/19/2024		374829	577628

ACCOUNT DETAIL						LINE AMOUNT
1	213	623900		OPERATING	ENTERTAIN	289.64

289.64

CHECK TOTAL 649.51

42706	GERARD THOMAS JOHNSON		0000	241735	EFT	06/19/2024		375392	578190

ACCOUNT DETAIL						LINE AMOUNT
1	135	620900	95630	CITY ATTY	CONTRACT	2,163.75

2,163.75

CHECK TOTAL 2,163.75

30757	GOLD MEDAL PRODUCTS C		0001	242179	EFT	06/19/2024		374780	577568

ACCOUNT DETAIL						LINE AMOUNT
1	148	627800	24002	Events	EVENT	104.40
2	148	627800	24003	Events	EVENT	196.30
3	148	627800	24007	Events	EVENT	58.45
4	148	627800	24008	Events	EVENT	58.45

417.60

CHECK TOTAL 417.60

12011	GOODYEAR CORPORATE #2		0000	240754	INV	06/19/2024		374695	577473

ACCOUNT DETAIL						LINE AMOUNT
1	213	611300		OPERATING	MOTR VEH	1,522.95

1,522.95

CHECK TOTAL 1,522.95

5534	M J DONOVAN ENTERPRIS		0000	241856	EFT	06/19/2024		374758	577546

ACCOUNT DETAIL						LINE AMOUNT
1	213	611300		OPERATING	MOTR VEH	936.00

936.00

CHECK TOTAL 936.00

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 06192024 06/19/2024
DUE DATE: 06/19/2024

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE		AMOUNT	DOCUMENT	VOUCHER	CHECK
43209	GRESCO SUPPLY INC	0000	241473	EFT	06/19/2024			375440	578249	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 290 610700 23036		FIRE	OP SUPPLIE		15,625.67				
							15,625.67			
						CHECK TOTAL	**15,625.67**			
41100	GUARDIAN ALLIANCE TEC	0000	240137	EFT	06/19/2024			374833	577632	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 213 627900		OPERATING	MISC		400.00				
							400.00			
						CHECK TOTAL	**400.00**			
329	GULF COAST BUSINESS S	0000	242123	EFT	06/19/2024			374808	577602	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 135 610400		CITY ATTY	OFF SUPPLS		19.86				
							19.86			
329	GULF COAST BUSINESS S	0000	242223	EFT	06/19/2024			374816	577614	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 611 610400		PLAN & ZON	OFF SUPPLS		199.49				
							199.49			
329	GULF COAST BUSINESS S	0000	242222	EFT	06/19/2024			374973	577775	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 445 610400		J T JONES	OFF SUPPLS		173.19				
							173.19			
329	GULF COAST BUSINESS S	0000	242182	EFT	06/19/2024			375388	578186	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 411 610100		LEISURE SE	JANITORIAL		267.27				
							267.27			
						CHECK TOTAL	**659.81**			
417	GULF COAST CENTER FOR	0000	241736	EFT	06/19/2024			375393	578191	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 135 620900 95631		CITY ATTY	CONTRACT		2,083.95				
							2,083.95			
						CHECK TOTAL	**2,083.95**			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 06192024 06/19/2024
DUE DATE: 06/19/2024

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE		AMOUNT	DOCUMENT	VOUCHER	CHECK
1403	GULF COAST SMALL ENGI	0000	242048	INV	06/19/2024			375386	578184	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 411 611300		LEISURE SE	MOTR VEH		96.00				
							96.00			
						CHECK TOTAL	**96.00**			
1457	GULF STATES ENGINEERI	0000	241380	EFT	06/19/2024			375107	577903	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 825 620900		SEWER	CONTRACT		8,418.80				
							8,418.80			
						CHECK TOTAL	**8,418.80**			
25678	H2O INNOVATION OPERAT	0000	240490	EFT	06/19/2024			375497	578321	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 815 621800		WATER	PRIVATE		262,911.53				
	2 825 621800		SEWER	PRIVATE		262,911.53				
							525,823.06			
25678	H2O INNOVATION OPERAT	0000	240490	EFT	06/19/2024			375498	578322	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 311 621800		STS & DRAI	PRIVATE		421,312.78				
							421,312.78			
25678	H2O INNOVATION OPERAT	0000	240490	EFT	06/19/2024			375499	578323	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 850 620912		Sld Wst Ex	C - DEBRIS		159,452.18				
							159,452.18			
						CHECK TOTAL	**1,106,588.02**			
39025	HARRISON COUNTY CIRCU	0000		INV	06/19/2024			375486	578309	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 135 621300		CITY ATTY	LEGAL FEES		166.00				
							166.00			
						CHECK TOTAL	**166.00**			
15258	RYKER HASELDEN	0000		INV	06/19/2024			374882	577682	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 290 626900		FIRE	TRAVEL		232.00				
							232.00			
						CHECK TOTAL	**232.00**			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 06192024 06/19/2024
DUE DATE: 06/19/2024

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
2066	HAVARD PEST CONTROL	0001		EFT	06/19/2024		374752	577539	

ACCOUNT DETAIL					LINE AMOUNT
1	290	610700	FIRE	OPER SUPL	40.00

40.00

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
2066	HAVARD PEST CONTROL	0001		EFT	06/19/2024		374777	577565	

ACCOUNT DETAIL					LINE AMOUNT
1	213	620900	OPERATING	CONTRACT	40.00

40.00

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
2066	HAVARD PEST CONTROL	0001		EFT	06/19/2024		374779	577567	

ACCOUNT DETAIL					LINE AMOUNT
1	213	620900	OPERATING	CONTRACT	92.00

92.00

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
2066	HAVARD PEST CONTROL	0001		EFT	06/19/2024		374791	577579	

ACCOUNT DETAIL					LINE AMOUNT
1	111	621700	MAYOR	MAINT CONT	13.34
2	143	610100	CAO Office	JANITORIAL	13.33
3	147	610100	Marketing	JANITORIAL	13.33

40.00

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
2066	HAVARD PEST CONTROL	0001		EFT	06/19/2024		374806	577597	

ACCOUNT DETAIL					LINE AMOUNT
1	125	620900	CITY COURT	CONTRACT	40.00

40.00

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
2066	HAVARD PEST CONTROL	0001		EFT	06/19/2024		374826	577625	

ACCOUNT DETAIL					LINE AMOUNT
1	447	626008	HRB LGT EX	PEST CTRL	70.00

70.00

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
2066	HAVARD PEST CONTROL	0001	241910	EFT	06/19/2024		375296	578093	

ACCOUNT DETAIL					LINE AMOUNT
1	445	620900	J T JONES	CONTRACT	75.00

75.00

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
2066	HAVARD PEST CONTROL	0001		EFT	06/19/2024		375345	578141	

ACCOUNT DETAIL					LINE AMOUNT
1	290	610700	FIRE	OPER SUPL	40.00

40.00

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
2066	HAVARD PEST CONTROL	0001		EFT	06/19/2024		375453	578261	

ACCOUNT DETAIL					LINE AMOUNT
1	815	620900	WATER	CONTRACT	90.00

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 06192024 06/19/2024
DUE DATE: 06/19/2024

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
						90.00			
2066	HAVARD PEST CONTROL	0001		EFT	06/19/2024		375454	578262	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 620900		WATER	CONTRACT		45.00			
						45.00			
						CHECK TOTAL	**572.00**		
41886	HAVEN DOCK & MARINE,	0000	241430	INV	06/19/2024		374760	577545	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 445 610700		J T JONES	OPER SUPL		1,972.97			
						1,972.97			
						CHECK TOTAL	**1,972.97**		
530	HOWARD SMITH EQUIPMEN	0000	240009	EFT	06/19/2024		374815	577613	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 610700		FIRE	OPER SUPL		101.31			
						101.31			
						CHECK TOTAL	**101.31**		
548	HUMANE SOCIETY OF S M	0000		EFT	06/19/2024		375062	577869	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 614900		OPERATING	ANIMAL CON		18,086.20			
						18,086.20			
548	HUMANE SOCIETY OF S M	0000		EFT	06/19/2024		375063	577870	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 614900		OPERATING	ANIMAL CON		39.00			
						39.00			
						CHECK TOTAL	**18,125.20**		
555	HUNTOONS INC	0000	242129	EFT	06/19/2024		375036	577843	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 311 610700		STS & DRAI	OPER SUPL		577.60			
						577.60			
						CHECK TOTAL	**577.60**		
41783	IMAGEN BRANDS	0000	241852	INV	06/19/2024		374827	577626	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 447 614110		HRB LGT EX	RESALE		4,873.09			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 06192024 06/19/2024
DUE DATE: 06/19/2024

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE		AMOUNT	DOCUMENT	VOUCHER	CHECK
							4,873.09			
						CHECK TOTAL	**4,873.09**			
27910	INTAPOL INDUSTRIES IN	0000	241035	EFT	06/19/2024			374706	577485	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 213 612500		OPERATING UNIFORMS			329.99				
							329.99			
27910	INTAPOL INDUSTRIES IN	0000	241823	EFT	06/19/2024			374778	577566	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 213 612500		OPERATING UNIFORMS			279.97				
							279.97			
						CHECK TOTAL	**609.96**			
42450	ISAIAH MORGAN	0000		EFT	06/19/2024			374956	577756	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 411 620900		LEISURE SE CONTRACT			360.00				
							360.00			
						CHECK TOTAL	**360.00**			
275	J H WRIGHT & ASSOC	0001	242085	EFT	06/19/2024			375041	577848	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 815 616400		WATER WATERWELL			2,890.00				
							2,890.00			
						CHECK TOTAL	**2,890.00**			
43022	JAAF LLC	0000	241098	EFT	06/19/2024			374746	577532	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 213 611300		OPERATING MOTR VEH			520.96				
							520.96			
43022	JAAF LLC	0000	241098	EFT	06/19/2024			375030	577837	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 213 611300		OPERATING MOTR VEH			66.58				
							66.58			
43022	JAAF LLC	0000	241627	EFT	06/19/2024			375032	577839	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 213 611300		OPERATING MOTR VEH			695.22				
							695.22			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 06192024 06/19/2024
DUE DATE: 06/19/2024

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43022	JAAF LLC	0000	241627	EFT	06/19/2024		375034	577841	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING	MOTR VEH		148.50			
						148.50			
						CHECK TOTAL	**1,431.26**		
43089	JAMES M LADNER	0000		INV	06/19/2024		373450	576074	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 626900		LEISURE SE	TRAVEL		63.78			
						63.78			
						CHECK TOTAL	**63.78**		
43151	JHS ENTERPRISES INC	0000	242152	EFT	06/19/2024		374693	577471	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 626500		OPERATING	PRINTING		120.00			
						120.00			
43151	JHS ENTERPRISES INC	0000	241008	EFT	06/19/2024		374828	577627	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 626500		OPERATING	PRINTING		52.00			
						52.00			
43151	JHS ENTERPRISES INC	0000	242027	EFT	06/19/2024		374875	577674	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 811 610700		UTIL BILL	OPER SUPL		1,510.00			
						1,510.00			
43151	JHS ENTERPRISES INC	0000	242217	EFT	06/19/2024		375038	577845	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 325 610700		ENGINEER	OPER SUPL		52.00			
						52.00			
43151	JHS ENTERPRISES INC	0000	242255	EFT	06/19/2024		375290	578086	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 626500		FIRE	PRINTING		61.00			
						61.00			
						CHECK TOTAL	**1,795.00**		
301	JOHNSON DIESEL INC	0000	242119	INV	06/19/2024		374872	577671	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 611300		FIRE	MOTR VEH		2,258.80			
						2,258.80			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 06192024 06/19/2024
DUE DATE: 06/19/2024

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
301	JOHNSON DIESEL INC	0000	242119	INV	06/19/2024		374873	577672	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 611300		FIRE	MOTR VEH		3,992.19			
						3,992.19			
301	JOHNSON DIESEL INC	0000	242119	INV	06/19/2024		374874	577673	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 611300		FIRE	MOTR VEH		1,622.94			
						1,622.94			
						CHECK TOTAL	**7,873.93**		
42424	JONATHAN M PINETTE	0000		INV	06/19/2024		374766	577553	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 622300		FIRE	TRAIN PRG		144.00			
						144.00			
42424	JONATHAN M PINETTE	0000		INV	06/19/2024		374767	577554	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 622300		FIRE	TRAIN PRG		40.00			
						40.00			
						CHECK TOTAL	**184.00**		
34786	JONES WALKER LLP	0000		INV	06/19/2024		374936	577736	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 145 627900		Finance	MISC		2,000.00			
						2,000.00			
						CHECK TOTAL	**2,000.00**		
18949	JOSEPH WUEST	0000	242100	INV	06/19/2024		374786	577574	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 626900		OPERATING	TRAVEL		236.00			
						236.00			
						CHECK TOTAL	**236.00**		
43178	JP MORGAN CHASE BANK	0000		EFT	06/19/2024		375109	577905	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 111 627900		MAYOR	MISC		40.00			
						40.00			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 06192024 06/19/2024
DUE DATE: 06/19/2024

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43178	JP MORGAN CHASE BANK	0000		EFT	06/19/2024		375110	577906	

ACCOUNT DETAIL					LINE AMOUNT
1	147	623700	Marketing	BS RET	80.00

80.00

43178	JP MORGAN CHASE BANK	0000		EFT	06/19/2024		375111	577907	

ACCOUNT DETAIL					LINE AMOUNT
1	145	621900	Finance	MEMBER DUE	595.00

595.00

43178	JP MORGAN CHASE BANK	0000		EFT	06/19/2024		375112	577908	

ACCOUNT DETAIL					LINE AMOUNT
1	145	621900	Finance	MEMBER DUE	128.00

128.00

43178	JP MORGAN CHASE BANK	0000		EFT	06/19/2024		375113	577909	

ACCOUNT DETAIL					LINE AMOUNT
1	213	610700	OPERATING	OPER SUPL	949.00

949.00

43178	JP MORGAN CHASE BANK	0000		EFT	06/19/2024		375114	577910	

ACCOUNT DETAIL					LINE AMOUNT
1	290	610700	FIRE	OPER SUPL	97.33

97.33

43178	JP MORGAN CHASE BANK	0000		EFT	06/19/2024		375115	577911	

ACCOUNT DETAIL					LINE AMOUNT
1	411	610700	LEISURE SE	OPER SUPL	209.85

209.85

43178	JP MORGAN CHASE BANK	0000		EFT	06/19/2024		375116	577912	

ACCOUNT DETAIL					LINE AMOUNT
1	213	626900	OPERATING	TRAVEL	405.21

405.21

43178	JP MORGAN CHASE BANK	0000		EFT	06/19/2024		375117	577913	

ACCOUNT DETAIL					LINE AMOUNT
1	213	626900	OPERATING	TRAVEL	50.88

50.88

43178	JP MORGAN CHASE BANK	0000		EFT	06/19/2024		375118	577914	

ACCOUNT DETAIL					LINE AMOUNT
1	213	611300	OPERATING	MOTR VEH	75.74

75.74

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 06192024 06/19/2024
DUE DATE: 06/19/2024

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43178	JP MORGAN CHASE BANK	0000		EFT	06/19/2024		375119	577915	

ACCOUNT DETAIL					LINE AMOUNT
1	411	613400		LEISURE SE REC PROG	44.95

44.95

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43178	JP MORGAN CHASE BANK	0000		EFT	06/19/2024		375120	577916	

ACCOUNT DETAIL					LINE AMOUNT
1	213	626900		OPERATING TRAVEL	43.32

43.32

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43178	JP MORGAN CHASE BANK	0000		EFT	06/19/2024		375121	577917	

ACCOUNT DETAIL					LINE AMOUNT
1	213	622300		OPERATING TRAIN PRG	779.00

779.00

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43178	JP MORGAN CHASE BANK	0000		EFT	06/19/2024		375122	577918	

ACCOUNT DETAIL					LINE AMOUNT
1	111	626900		MAYOR TRAVEL	676.89

676.89

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43178	JP MORGAN CHASE BANK	0000		EFT	06/19/2024		375123	577919	

ACCOUNT DETAIL					LINE AMOUNT
1	213	622300		OPERATING TRAIN PRG	450.00

450.00

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43178	JP MORGAN CHASE BANK	0000		EFT	06/19/2024		375124	577920	

ACCOUNT DETAIL					LINE AMOUNT
1	145	626900		Finance TRAVEL	50.00

50.00

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43178	JP MORGAN CHASE BANK	0000		EFT	06/19/2024		375125	577921	

ACCOUNT DETAIL					LINE AMOUNT
1	213	622300		OPERATING TRAIN PRG	450.00

450.00

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43178	JP MORGAN CHASE BANK	0000		EFT	06/19/2024		375126	577922	

ACCOUNT DETAIL					LINE AMOUNT
1	148	627800	24026	Events EVENT	177.54

177.54

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43178	JP MORGAN CHASE BANK	0000		EFT	06/19/2024		375127	577923	

ACCOUNT DETAIL					LINE AMOUNT
1	213	622300		OPERATING TRAIN PRG	439.00

439.00

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 06192024 06/19/2024
DUE DATE: 06/19/2024

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43178	JP MORGAN CHASE BANK	0000		EFT	06/19/2024		375128	577924	

ACCOUNT DETAIL					LINE AMOUNT
1	213	612500	OPERATING	UNIFORMS	1,000.00

1,000.00

43178	JP MORGAN CHASE BANK	0000		EFT	06/19/2024		375129	577925	

ACCOUNT DETAIL					LINE AMOUNT
1	145	626900	Finance	TRAVEL	365.46

365.46

43178	JP MORGAN CHASE BANK	0000		EFT	06/19/2024		375130	577926	

ACCOUNT DETAIL					LINE AMOUNT
1	145	622300	Finance	TRAIN PRG	925.00

925.00

43178	JP MORGAN CHASE BANK	0000		EFT	06/19/2024		375131	577927	

ACCOUNT DETAIL					LINE AMOUNT
1	213	611300	OPERATING	MOTR VEH	1,399.95

1,399.95

43178	JP MORGAN CHASE BANK	0000		EFT	06/19/2024		375132	577928	

ACCOUNT DETAIL					LINE AMOUNT
1	290	610700	FIRE	OPER SUPL	209.99

209.99

43178	JP MORGAN CHASE BANK	0000		EFT	06/19/2024		375133	577929	

ACCOUNT DETAIL					LINE AMOUNT
1	213	611300	OPERATING	MOTR VEH	157.26

157.26

43178	JP MORGAN CHASE BANK	0000		EFT	06/19/2024		375134	577930	

ACCOUNT DETAIL					LINE AMOUNT
1	447	610700	HRB LGT EX	OP SUPPLIE	88.85

88.85

43178	JP MORGAN CHASE BANK	0000		EFT	06/19/2024		375135	577931	

ACCOUNT DETAIL					LINE AMOUNT
1	147	623700	Marketing	BS RET	20.00

20.00

43178	JP MORGAN CHASE BANK	0000		EFT	06/19/2024		375136	577932	

ACCOUNT DETAIL					LINE AMOUNT
1	213	610700	OPERATING	OPER SUPL	96.28

96.28

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 06192024 06/19/2024
DUE DATE: 06/19/2024

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43178	JP MORGAN CHASE BANK	0000		EFT	06/19/2024		375137	577933	

ACCOUNT DETAIL					LINE AMOUNT
1	115	626900	COUNCIL	TRAVEL	343.54

343.54

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43178	JP MORGAN CHASE BANK	0000		EFT	06/19/2024		375138	577934	

ACCOUNT DETAIL					LINE AMOUNT
1	290	610700	FIRE	OPER SUPL	19.21

19.21

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43178	JP MORGAN CHASE BANK	0000		EFT	06/19/2024		375139	577935	

ACCOUNT DETAIL					LINE AMOUNT
1	611	621900	PLAN & ZON	MEMBER DUE	80.00

80.00

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43178	JP MORGAN CHASE BANK	0000		EFT	06/19/2024		375140	577936	

ACCOUNT DETAIL					LINE AMOUNT
1	611	621900	PLAN & ZON	MEMBER DUE	80.00

80.00

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43178	JP MORGAN CHASE BANK	0000		EFT	06/19/2024		375141	577937	

ACCOUNT DETAIL					LINE AMOUNT
1	213	611300	OPERATING	MOTR VEH	64.05

64.05

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43178	JP MORGAN CHASE BANK	0000		EFT	06/19/2024		375142	577938	

ACCOUNT DETAIL					LINE AMOUNT
1	313	610700	PUB WORK A	OPER SUPL	21.99

21.99

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43178	JP MORGAN CHASE BANK	0000		EFT	06/19/2024		375143	577939	

ACCOUNT DETAIL					LINE AMOUNT
1	290	622300	FIRE	TRAIN PRG	1,290.00

1,290.00

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43178	JP MORGAN CHASE BANK	0000		EFT	06/19/2024		375144	577940	

ACCOUNT DETAIL					LINE AMOUNT
1	213	610700	OPERATING	OPER SUPL	50.00

50.00

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43178	JP MORGAN CHASE BANK	0000		EFT	06/19/2024		375145	577941	

ACCOUNT DETAIL					LINE AMOUNT
1	150	621700	INFO TECH	MAINT CONT	1,152.00

1,152.00

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 06192024 06/19/2024
DUE DATE: 06/19/2024

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43178	JP MORGAN CHASE BANK	0000		EFT	06/19/2024		375146	577942	

ACCOUNT DETAIL					LINE AMOUNT
1	290	610700	FIRE	OPER SUPL	635.80

635.80

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43178	JP MORGAN CHASE BANK	0000		EFT	06/19/2024		375147	577943	

ACCOUNT DETAIL					LINE AMOUNT
1	447	610700	HRB LGT EX	OP SUPPLIE	68.94

68.94

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43178	JP MORGAN CHASE BANK	0000		EFT	06/19/2024		375148	577944	

ACCOUNT DETAIL					LINE AMOUNT
1	611	610700	PLAN & ZON	OPER SUPL	52.94

52.94

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43178	JP MORGAN CHASE BANK	0000		EFT	06/19/2024		375149	577945	

ACCOUNT DETAIL					LINE AMOUNT
1	213	622300	OPERATING	TRAIN PRG	250.00

250.00

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43178	JP MORGAN CHASE BANK	0000		EFT	06/19/2024		375150	577946	

ACCOUNT DETAIL					LINE AMOUNT
1	213	622300	OPERATING	TRAIN PRG	450.00

450.00

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43178	JP MORGAN CHASE BANK	0000		EFT	06/19/2024		375151	577947	

ACCOUNT DETAIL					LINE AMOUNT
1	213	622300	OPERATING	TRAIN PRG	1,949.00

1,949.00

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43178	JP MORGAN CHASE BANK	0000		EFT	06/19/2024		375152	577948	

ACCOUNT DETAIL					LINE AMOUNT
1	213	622300	OPERATING	TRAIN PRG	450.00

450.00

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43178	JP MORGAN CHASE BANK	0000		EFT	06/19/2024		375153	577949	

ACCOUNT DETAIL					LINE AMOUNT
1	213	622300	OPERATING	TRAIN PRG	250.00

250.00

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43178	JP MORGAN CHASE BANK	0000		EFT	06/19/2024		375154	577950	

ACCOUNT DETAIL						LINE AMOUNT
1	345	630100	24032	CP-CAP	CAP OTLY	13.23

13.23

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 06192024 06/19/2024
DUE DATE: 06/19/2024

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43178	JP MORGAN CHASE BANK	0000		EFT	06/19/2024		375155	577951	

ACCOUNT DETAIL						LINE AMOUNT
1	148	627800		Events	EVENT	178.00

178.00

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43178	JP MORGAN CHASE BANK	0000		EFT	06/19/2024		375156	577952	

ACCOUNT DETAIL						LINE AMOUNT
1	145	610400		Finance	OFF SUPPLS	19.79

19.79

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43178	JP MORGAN CHASE BANK	0000		EFT	06/19/2024		375157	577953	

ACCOUNT DETAIL						LINE AMOUNT
1	290	612500		FIRE	UNIFORMS	103.28

103.28

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43178	JP MORGAN CHASE BANK	0000		EFT	06/19/2024		375158	577954	

ACCOUNT DETAIL						LINE AMOUNT
1	345	630100	24032	CP-CAP	CAP OTLY	378.00

378.00

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43178	JP MORGAN CHASE BANK	0000		EFT	06/19/2024		375159	577955	

ACCOUNT DETAIL						LINE AMOUNT
1	213	626900		OPERATING	TRAVEL	32.00

32.00

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43178	JP MORGAN CHASE BANK	0000		EFT	06/19/2024		375160	577956	

ACCOUNT DETAIL						LINE AMOUNT
1	213	626900		OPERATING	TRAVEL	1,091.89

1,091.89

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43178	JP MORGAN CHASE BANK	0000		EFT	06/19/2024		375161	577957	

ACCOUNT DETAIL						LINE AMOUNT
1	411	610700		LEISURE SE	OPER SUPL	54.40

54.40

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43178	JP MORGAN CHASE BANK	0000		EFT	06/19/2024		375162	577958	

ACCOUNT DETAIL						LINE AMOUNT
1	345	630100	24032	CP-CAP	CAP OTLY	413.56

413.56

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43178	JP MORGAN CHASE BANK	0000		EFT	06/19/2024		375163	577959	

ACCOUNT DETAIL						LINE AMOUNT
1	447	610700		HRB LGT EX	OP SUPPLIE	32.29

32.29

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 06192024 06/19/2024
DUE DATE: 06/19/2024

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43178	JP MORGAN CHASE BANK	0000		EFT	06/19/2024		375164	577960	

ACCOUNT DETAIL					LINE AMOUNT
1	213	611300	OPERATING	MOTR VEH	121.97
					121.97

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43178	JP MORGAN CHASE BANK	0000		EFT	06/19/2024		375165	577961	

ACCOUNT DETAIL					LINE AMOUNT
1	213	611300	OPERATING	MOTR VEH	28.99
					28.99

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43178	JP MORGAN CHASE BANK	0000		EFT	06/19/2024		375166	577962	

ACCOUNT DETAIL					LINE AMOUNT
1	290	610700	FIRE	OPER SUPL	113.47
					113.47

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43178	JP MORGAN CHASE BANK	0000		EFT	06/19/2024		375167	577963	

ACCOUNT DETAIL					LINE AMOUNT
1	145	610400	Finance	OFF SUPPLS	16.18
					16.18

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43178	JP MORGAN CHASE BANK	0000		EFT	06/19/2024		375168	577964	

ACCOUNT DETAIL					LINE AMOUNT
1	148	626900	Events	TRAVEL	33.76
					33.76

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43178	JP MORGAN CHASE BANK	0000		EFT	06/19/2024		375169	577965	

ACCOUNT DETAIL					LINE AMOUNT
1	611	610700	PLAN & ZON	OPER SUPL	15.00
					15.00

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43178	JP MORGAN CHASE BANK	0000		EFT	06/19/2024		375170	577966	

ACCOUNT DETAIL					LINE AMOUNT
1	145	610700	Finance	OPER SUPL	91.77
					91.77

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43178	JP MORGAN CHASE BANK	0000		EFT	06/19/2024		375171	577967	

ACCOUNT DETAIL					LINE AMOUNT
1	290	610700	FIRE	OPER SUPL	20.99
					20.99

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43178	JP MORGAN CHASE BANK	0000		EFT	06/19/2024		375172	577968	

ACCOUNT DETAIL					LINE AMOUNT
1	213	622300	OPERATING	TRAIN PRG	350.00
					350.00

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 06192024 06/19/2024
DUE DATE: 06/19/2024

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43178	JP MORGAN CHASE BANK	0000		EFT	06/19/2024		375173	577969	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 622300		OPERATING TRAIN PRG			35.00			
						35.00			
43178	JP MORGAN CHASE BANK	0000		EFT	06/19/2024		375174	577970	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 415 610400		BLDG MAINT OFF SUPPLS			37.32			
						37.32			
43178	JP MORGAN CHASE BANK	0000		EFT	06/19/2024		375175	577971	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 622300		OPERATING TRAIN PRG			350.00			
						350.00			
43178	JP MORGAN CHASE BANK	0000		EFT	06/19/2024		375176	577972	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 622300		OPERATING TRAIN PRG			350.00			
						350.00			
43178	JP MORGAN CHASE BANK	0000		EFT	06/19/2024		375177	577973	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 111 626900		MAYOR TRAVEL			76.86			
						76.86			
43178	JP MORGAN CHASE BANK	0000		EFT	06/19/2024		375178	577974	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 622300		OPERATING TRAIN PRG			350.00			
						350.00			
43178	JP MORGAN CHASE BANK	0000		EFT	06/19/2024		375179	577975	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 313 610700		PUB WORK AOPER SUPL			58.98			
						58.98			
43178	JP MORGAN CHASE BANK	0000		EFT	06/19/2024		375180	577976	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 622300		OPERATING TRAIN PRG			350.00			
						350.00			
43178	JP MORGAN CHASE BANK	0000		EFT	06/19/2024		375181	577977	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 622300		OPERATING TRAIN PRG			350.00			
						350.00			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 06192024 06/19/2024
DUE DATE: 06/19/2024

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43178	JP MORGAN CHASE BANK	0000		EFT	06/19/2024		375182	577978	

ACCOUNT DETAIL					LINE AMOUNT
1	213	622300	OPERATING	TRAIN PRG	350.00

350.00

43178	JP MORGAN CHASE BANK	0000		EFT	06/19/2024		375183	577979	

ACCOUNT DETAIL					LINE AMOUNT
1	147	623700	Marketing	BS RET	58.85

58.85

43178	JP MORGAN CHASE BANK	0000		EFT	06/19/2024		375184	577980	

ACCOUNT DETAIL					LINE AMOUNT
1	290	621900	FIRE	MEMBER DUE	175.00

175.00

43178	JP MORGAN CHASE BANK	0000		EFT	06/19/2024		375185	577981	

ACCOUNT DETAIL					LINE AMOUNT
1	213	611300	OPERATING	MOTR VEH	1,179.96

1,179.96

43178	JP MORGAN CHASE BANK	0000		EFT	06/19/2024		375186	577982	

ACCOUNT DETAIL						LINE AMOUNT
1	345	630100	24032	CP-CAP	CAP OTLY	182.34

182.34

43178	JP MORGAN CHASE BANK	0000		EFT	06/19/2024		375187	577983	

ACCOUNT DETAIL					LINE AMOUNT
1	148	626900	Events	TRAVEL	23.30

23.30

43178	JP MORGAN CHASE BANK	0000		EFT	06/19/2024		375188	577984	

ACCOUNT DETAIL					LINE AMOUNT
1	611	610700	PLAN & ZON	OPER SUPL	14.98

14.98

43178	JP MORGAN CHASE BANK	0000		EFT	06/19/2024		375189	577985	

ACCOUNT DETAIL					LINE AMOUNT
1	111	626900	MAYOR	TRAVEL	77.31

77.31

43178	JP MORGAN CHASE BANK	0000		EFT	06/19/2024		375190	577986	

ACCOUNT DETAIL					LINE AMOUNT
1	611	610700	PLAN & ZON	OPER SUPL	2.68

2.68

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 06192024 06/19/2024
DUE DATE: 06/19/2024

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43178	JP MORGAN CHASE BANK	0000		EFT	06/19/2024		375191	577987	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 622300		OPERATING	TRAIN PRG		394.95			
						394.95			
43178	JP MORGAN CHASE BANK	0000		EFT	06/19/2024		375192	577988	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 622300		OPERATING	TRAIN PRG		325.00			
						325.00			
43178	JP MORGAN CHASE BANK	0000		EFT	06/19/2024		375193	577989	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 622300		OPERATING	TRAIN PRG		325.00			
						325.00			
43178	JP MORGAN CHASE BANK	0000		EFT	06/19/2024		375194	577990	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 148 626900		Events	TRAVEL		1,093.20			
						1,093.20			
43178	JP MORGAN CHASE BANK	0000		EFT	06/19/2024		375195	577991	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 111 626900		MAYOR	TRAVEL		186.61			
						186.61			
43178	JP MORGAN CHASE BANK	0000		EFT	06/19/2024		375196	577992	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 148 626900		Events	TRAVEL		971.95			
						971.95			
43178	JP MORGAN CHASE BANK	0000		EFT	06/19/2024		375197	577993	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 622300		OPERATING	TRAIN PRG		895.00			
						895.00			
43178	JP MORGAN CHASE BANK	0000		EFT	06/19/2024		375198	577994	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 148 626900		Events	TRAVEL		132.00			
						132.00			
43178	JP MORGAN CHASE BANK	0000		EFT	06/19/2024		375199	577995	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 811 626900		UTIL BILL	TRAVEL		20.45			
						20.45			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 06192024 06/19/2024
DUE DATE: 06/19/2024

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43178	JP MORGAN CHASE BANK	0000		EFT	06/19/2024		375200	577996	

ACCOUNT DETAIL						LINE AMOUNT
1	213	626900		OPERATING	TRAVEL	825.37

825.37

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43178	JP MORGAN CHASE BANK	0000		EFT	06/19/2024		375201	577997	

ACCOUNT DETAIL						LINE AMOUNT
1	125	626900		CITY COURT	TRAVEL	48.36

48.36

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43178	JP MORGAN CHASE BANK	0000		EFT	06/19/2024		375202	577998	

ACCOUNT DETAIL						LINE AMOUNT
1	811	626900		UTIL BILL	TRAVEL	2.05

2.05

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43178	JP MORGAN CHASE BANK	0000		EFT	06/19/2024		375203	577999	

ACCOUNT DETAIL						LINE AMOUNT
1	290	621900		FIRE	MEMBER DUE	16.04

16.04

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43178	JP MORGAN CHASE BANK	0000		EFT	06/19/2024		375204	578000	

ACCOUNT DETAIL						LINE AMOUNT
1	345	630100	24032	CP-CAP	CAP OTLY	64.18

64.18

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43178	JP MORGAN CHASE BANK	0000		EFT	06/19/2024		375205	578001	

ACCOUNT DETAIL						LINE AMOUNT
1	213	626900		OPERATING	TRAVEL	33.19

33.19

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43178	JP MORGAN CHASE BANK	0000		EFT	06/19/2024		375206	578002	

ACCOUNT DETAIL						LINE AMOUNT
1	111	626900		MAYOR	TRAVEL	18.71

18.71

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43178	JP MORGAN CHASE BANK	0000		EFT	06/19/2024		375207	578003	

ACCOUNT DETAIL						LINE AMOUNT
1	213	626900		OPERATING	TRAVEL	42.56

42.56

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43178	JP MORGAN CHASE BANK	0000		EFT	06/19/2024		375208	578004	

ACCOUNT DETAIL						LINE AMOUNT
1	115	622100		COUNCIL	PROF FEES	124.20

124.20

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 06192024 06/19/2024
DUE DATE: 06/19/2024

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43178	JP MORGAN CHASE BANK	0000		EFT	06/19/2024		375209	578005	

ACCOUNT DETAIL					LINE AMOUNT
1	213	626900	OPERATING	TRAVEL	53.79

53.79

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43178	JP MORGAN CHASE BANK	0000		EFT	06/19/2024		375210	578006	

ACCOUNT DETAIL					LINE AMOUNT
1	811	626900	UTIL BILL	TRAVEL	4.54

4.54

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43178	JP MORGAN CHASE BANK	0000		EFT	06/19/2024		375211	578007	

ACCOUNT DETAIL					LINE AMOUNT
1	111	626900	MAYOR	TRAVEL	27.42

27.42

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43178	JP MORGAN CHASE BANK	0000		EFT	06/19/2024		375212	578008	

ACCOUNT DETAIL					LINE AMOUNT
1	115	622100	COUNCIL	PROF FEES	124.20

124.20

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43178	JP MORGAN CHASE BANK	0000		EFT	06/19/2024		375213	578009	

ACCOUNT DETAIL					LINE AMOUNT
1	111	626900	MAYOR	TRAVEL	18.57

18.57

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43178	JP MORGAN CHASE BANK	0000		EFT	06/19/2024		375214	578010	

ACCOUNT DETAIL					LINE AMOUNT
1	111	626900	MAYOR	TRAVEL	16.54

16.54

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43178	JP MORGAN CHASE BANK	0000		EFT	06/19/2024		375215	578011	

ACCOUNT DETAIL					LINE AMOUNT
1	111	626900	MAYOR	TRAVEL	20.52

20.52

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43178	JP MORGAN CHASE BANK	0000		EFT	06/19/2024		375216	578012	

ACCOUNT DETAIL					LINE AMOUNT
1	145	626900	Finance	TRAVEL	44.92

44.92

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43178	JP MORGAN CHASE BANK	0000		EFT	06/19/2024		375217	578013	

ACCOUNT DETAIL					LINE AMOUNT
1	111	626900	MAYOR	TRAVEL	58.49

58.49

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 06192024 06/19/2024
DUE DATE: 06/19/2024

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43178	JP MORGAN CHASE BANK	0000		EFT	06/19/2024		375218	578014	

ACCOUNT DETAIL					LINE AMOUNT
1	290	621900	FIRE	MEMBER DUE	128.00

128.00

43178	JP MORGAN CHASE BANK	0000		EFT	06/19/2024		375219	578015	

ACCOUNT DETAIL					LINE AMOUNT
1	213	626900	OPERATING	TRAVEL	30.61

30.61

43178	JP MORGAN CHASE BANK	0000		EFT	06/19/2024		375220	578016	

ACCOUNT DETAIL					LINE AMOUNT
1	111	626900	MAYOR	TRAVEL	27.55

27.55

43178	JP MORGAN CHASE BANK	0000		EFT	06/19/2024		375221	578017	

ACCOUNT DETAIL					LINE AMOUNT
1	213	626900	OPERATING	TRAVEL	36.66

36.66

43178	JP MORGAN CHASE BANK	0000		EFT	06/19/2024		375222	578018	

ACCOUNT DETAIL					LINE AMOUNT
1	213	622300	OPERATING	TRAIN PRG	-1,949.00

-1,949.00

43178	JP MORGAN CHASE BANK	0000		EFT	06/19/2024		375223	578019	

ACCOUNT DETAIL					LINE AMOUNT
1	111	626900	MAYOR	TRAVEL	38.47

38.47

43178	JP MORGAN CHASE BANK	0000		EFT	06/19/2024		375224	578020	

ACCOUNT DETAIL					LINE AMOUNT
1	111	626900	MAYOR	TRAVEL	12.66

12.66

43178	JP MORGAN CHASE BANK	0000		EFT	06/19/2024		375225	578021	

ACCOUNT DETAIL					LINE AMOUNT
1	290	621900	FIRE	MEMBER DUE	-16.04

-16.04

43178	JP MORGAN CHASE BANK	0000		EFT	06/19/2024		375226	578022	

ACCOUNT DETAIL					LINE AMOUNT
1	213	626900	OPERATING	TRAVEL	173.15

173.15

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 06192024 06/19/2024
DUE DATE: 06/19/2024

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43178	JP MORGAN CHASE BANK	0000		EFT	06/19/2024		375227	578023	

ACCOUNT DETAIL					LINE AMOUNT
1	111	626900	MAYOR	TRAVEL	43.00

43.00

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43178	JP MORGAN CHASE BANK	0000		EFT	06/19/2024		375228	578024	

ACCOUNT DETAIL					LINE AMOUNT
1	290	621900	FIRE	MEMBER DUE	128.00

128.00

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43178	JP MORGAN CHASE BANK	0000		EFT	06/19/2024		375229	578025	

ACCOUNT DETAIL					LINE AMOUNT
1	213	626900	OPERATING	TRAVEL	39.68

39.68

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43178	JP MORGAN CHASE BANK	0000		EFT	06/19/2024		375230	578026	

ACCOUNT DETAIL					LINE AMOUNT
1	213	626900	OPERATING	TRAVEL	192.58

192.58

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43178	JP MORGAN CHASE BANK	0000		EFT	06/19/2024		375231	578027	

ACCOUNT DETAIL					LINE AMOUNT
1	447	614110	HRB LGT EX	RESALE	11.99

11.99

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43178	JP MORGAN CHASE BANK	0000		EFT	06/19/2024		375232	578028	

ACCOUNT DETAIL					LINE AMOUNT
1	811	626900	UTIL BILL	TRAVEL	7.43

7.43

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43178	JP MORGAN CHASE BANK	0000		EFT	06/19/2024		375233	578029	

ACCOUNT DETAIL					LINE AMOUNT
1	213	626900	OPERATING	TRAVEL	192.58

192.58

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43178	JP MORGAN CHASE BANK	0000		EFT	06/19/2024		375234	578030	

ACCOUNT DETAIL					LINE AMOUNT
1	290	621900	FIRE	MEMBER DUE	128.00

128.00

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43178	JP MORGAN CHASE BANK	0000		EFT	06/19/2024		375235	578031	

ACCOUNT DETAIL					LINE AMOUNT
1	213	626900	OPERATING	TRAVEL	54.53

54.53

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 06192024 06/19/2024
DUE DATE: 06/19/2024

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43178	JP MORGAN CHASE BANK	0000		EFT	06/19/2024		375236	578032	

ACCOUNT DETAIL					LINE AMOUNT
1	345	630100	24032	CP-CAP CAP OTLY	91.49

91.49

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43178	JP MORGAN CHASE BANK	0000		EFT	06/19/2024		375237	578033	

ACCOUNT DETAIL					LINE AMOUNT
1	145	626900		Finance TRAVEL	-450.00

-450.00

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43178	JP MORGAN CHASE BANK	0000		EFT	06/19/2024		375238	578034	

ACCOUNT DETAIL					LINE AMOUNT
1	145	610400		Finance OFF SUPPLS	59.96

59.96

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43178	JP MORGAN CHASE BANK	0000		EFT	06/19/2024		375239	578035	

ACCOUNT DETAIL					LINE AMOUNT
1	125	626900		CITY COURT TRAVEL	863.46

863.46

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43178	JP MORGAN CHASE BANK	0000		EFT	06/19/2024		375240	578036	

ACCOUNT DETAIL					LINE AMOUNT
1	125	626900		CITY COURT TRAVEL	56.00

56.00

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43178	JP MORGAN CHASE BANK	0000		EFT	06/19/2024		375241	578037	

ACCOUNT DETAIL					LINE AMOUNT
1	213	626900		OPERATING TRAVEL	1,239.84

1,239.84

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43178	JP MORGAN CHASE BANK	0000		EFT	06/19/2024		375242	578038	

ACCOUNT DETAIL					LINE AMOUNT
1	811	626900		UTIL BILL TRAVEL	14.22

14.22

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43178	JP MORGAN CHASE BANK	0000		EFT	06/19/2024		375243	578039	

ACCOUNT DETAIL					LINE AMOUNT
1	811	626900		UTIL BILL TRAVEL	13.98

13.98

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43178	JP MORGAN CHASE BANK	0000		EFT	06/19/2024		375244	578040	

ACCOUNT DETAIL					LINE AMOUNT
1	150	626900		INFO TECH TRAVEL	859.95

859.95

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 06192024 06/19/2024
DUE DATE: 06/19/2024

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43178	JP MORGAN CHASE BANK	0000		EFT	06/19/2024		375245	578041	

ACCOUNT DETAIL					LINE AMOUNT
1	345	630100	24032	CP-CAP CAP OTLY	858.14

858.14

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43178	JP MORGAN CHASE BANK	0000		EFT	06/19/2024		375246	578042	

ACCOUNT DETAIL					LINE AMOUNT
1	145	621900		Finance MEMBER DUE	335.00

335.00

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43178	JP MORGAN CHASE BANK	0000		EFT	06/19/2024		375247	578043	

ACCOUNT DETAIL					LINE AMOUNT
1	213	626900		OPERATING TRAVEL	652.64

652.64

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43178	JP MORGAN CHASE BANK	0000		EFT	06/19/2024		375248	578044	

ACCOUNT DETAIL					LINE AMOUNT
1	150	626900		INFO TECH TRAVEL	104.00

104.00

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43178	JP MORGAN CHASE BANK	0000		EFT	06/19/2024		375249	578045	

ACCOUNT DETAIL					LINE AMOUNT
1	125	626900		CITY COURT TRAVEL	37.69

37.69

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43178	JP MORGAN CHASE BANK	0000		EFT	06/19/2024		375250	578046	

ACCOUNT DETAIL					LINE AMOUNT
1	125	626900		CITY COURT TRAVEL	863.46

863.46

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43178	JP MORGAN CHASE BANK	0000		EFT	06/19/2024		375251	578047	

ACCOUNT DETAIL					LINE AMOUNT
1	213	626900		OPERATING TRAVEL	31.83

31.83

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43178	JP MORGAN CHASE BANK	0000		EFT	06/19/2024		375252	578048	

ACCOUNT DETAIL					LINE AMOUNT
1	811	626900		UTIL BILL TRAVEL	5.00

5.00

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43178	JP MORGAN CHASE BANK	0000		EFT	06/19/2024		375253	578049	

ACCOUNT DETAIL					LINE AMOUNT
1	811	626900		UTIL BILL TRAVEL	3.00

3.00

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 06192024 06/19/2024
DUE DATE: 06/19/2024

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43178	JP MORGAN CHASE BANK	0000		EFT	06/19/2024		375254	578050	

ACCOUNT DETAIL					LINE AMOUNT
1	145	626900	Finance	TRAVEL	761.67

761.67

43178	JP MORGAN CHASE BANK	0000		EFT	06/19/2024		375255	578051	

ACCOUNT DETAIL					LINE AMOUNT
1	125	626900	CITY COURT	TRAVEL	863.46

863.46

43178	JP MORGAN CHASE BANK	0000		EFT	06/19/2024		375256	578052	

ACCOUNT DETAIL					LINE AMOUNT
1	125	626900	CITY COURT	TRAVEL	863.46

863.46

43178	JP MORGAN CHASE BANK	0000		EFT	06/19/2024		375257	578053	

ACCOUNT DETAIL					LINE AMOUNT
1	213	626900	OPERATING	TRAVEL	44.92

44.92

43178	JP MORGAN CHASE BANK	0000		EFT	06/19/2024		375258	578054	

ACCOUNT DETAIL					LINE AMOUNT
1	811	626900	UTIL BILL	TRAVEL	29.94

29.94

43178	JP MORGAN CHASE BANK	0000		EFT	06/19/2024		375259	578055	

ACCOUNT DETAIL					LINE AMOUNT
1	145	626900	Finance	TRAVEL	34.69

34.69

43178	JP MORGAN CHASE BANK	0000		EFT	06/19/2024		375260	578056	

ACCOUNT DETAIL					LINE AMOUNT
1	125	626900	CITY COURT	TRAVEL	863.46

863.46

43178	JP MORGAN CHASE BANK	0000		EFT	06/19/2024		375261	578057	

ACCOUNT DETAIL					LINE AMOUNT
1	111	626900	MAYOR	TRAVEL	27.64

27.64

43178	JP MORGAN CHASE BANK	0000		EFT	06/19/2024		375262	578058	

ACCOUNT DETAIL					LINE AMOUNT
1	145	625700	Finance	POSTAGE	98.59

98.59

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 06192024 06/19/2024
DUE DATE: 06/19/2024

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43178	JP MORGAN CHASE BANK	0000		EFT	06/19/2024		375263	578059	

ACCOUNT DETAIL					LINE AMOUNT
1	145	626900	Finance	TRAVEL	1,815.15

1,815.15

43178	JP MORGAN CHASE BANK	0000		EFT	06/19/2024		375264	578060	

ACCOUNT DETAIL					LINE AMOUNT
1	411	610400	LEISURE SE	OFF SUPPLS	16.98

16.98

43178	JP MORGAN CHASE BANK	0000		EFT	06/19/2024		375265	578061	

ACCOUNT DETAIL					LINE AMOUNT
1	115	622100	COUNCIL	PROF FEES	274.22

274.22

43178	JP MORGAN CHASE BANK	0000		EFT	06/19/2024		375266	578062	

ACCOUNT DETAIL					LINE AMOUNT
1	213	626900	OPERATING	TRAVEL	736.45

736.45

43178	JP MORGAN CHASE BANK	0000		EFT	06/19/2024		375267	578063	

ACCOUNT DETAIL					LINE AMOUNT
1	290	610700	FIRE	OPER SUPL	46.06

46.06

43178	JP MORGAN CHASE BANK	0000		EFT	06/19/2024		375268	578064	

ACCOUNT DETAIL					LINE AMOUNT
1	147	623700	Marketing	BS RET	17.11

17.11

43178	JP MORGAN CHASE BANK	0000		EFT	06/19/2024		375269	578065	

ACCOUNT DETAIL					LINE AMOUNT
1	290	626900	FIRE	TRAVEL	598.00

598.00

43178	JP MORGAN CHASE BANK	0000		EFT	06/19/2024		375270	578066	

ACCOUNT DETAIL					LINE AMOUNT
1	213	626900	OPERATING	TRAVEL	206.59

206.59

43178	JP MORGAN CHASE BANK	0000		EFT	06/19/2024		375271	578067	

ACCOUNT DETAIL					LINE AMOUNT
1	213	622300	OPERATING	TRAIN PRG	795.00

795.00

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 06192024 06/19/2024
DUE DATE: 06/19/2024

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43178	JP MORGAN CHASE BANK	0000		EFT	06/19/2024		375272	578068	

ACCOUNT DETAIL					LINE AMOUNT
1	415	610700	BLDG MAINT	OPER SUPL	425.86

425.86

43178	JP MORGAN CHASE BANK	0000		EFT	06/19/2024		375273	578069	

ACCOUNT DETAIL					LINE AMOUNT
1	213	626900	OPERATING	TRAVEL	712.95

712.95

43178	JP MORGAN CHASE BANK	0000		EFT	06/19/2024		375274	578070	

ACCOUNT DETAIL					LINE AMOUNT
1	213	610700	OPERATING	OPER SUPL	694.00

694.00

43178	JP MORGAN CHASE BANK	0000		EFT	06/19/2024		375275	578071	

ACCOUNT DETAIL					LINE AMOUNT
1	150	621700	INFO TECH	MAINT CONT	246.24

246.24

43178	JP MORGAN CHASE BANK	0000		EFT	06/19/2024		375276	578072	

ACCOUNT DETAIL					LINE AMOUNT
1	111	610700	MAYOR	OPER SUPL	485.62

485.62

43178	JP MORGAN CHASE BANK	0000		EFT	06/19/2024		375277	578073	

ACCOUNT DETAIL					LINE AMOUNT
1	611	621900	PLAN & ZON	MEMBER DUE	117.95

117.95

43178	JP MORGAN CHASE BANK	0000		EFT	06/19/2024		375278	578074	

ACCOUNT DETAIL					LINE AMOUNT
1	145	610700	Finance	OPER SUPL	995.96

995.96

43178	JP MORGAN CHASE BANK	0000		EFT	06/19/2024		375279	578075	

ACCOUNT DETAIL					LINE AMOUNT
1	611	610400	PLAN & ZON	OFF SUPPLS	24.34

24.34

43178	JP MORGAN CHASE BANK	0000		EFT	06/19/2024		375280	578076	

ACCOUNT DETAIL					LINE AMOUNT
1	145	621900	Finance	MEMBER DUE	89.76

89.76

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 06192024 06/19/2024
DUE DATE: 06/19/2024

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43178	JP MORGAN CHASE BANK	0000		EFT	06/19/2024		375281	578077	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 345 630100		CP-CAP	CAP OTLY		325.38			
						325.38			
43178	JP MORGAN CHASE BANK	0000		EFT	06/19/2024		375282	578078	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 447 610700		HRB LGT EX	OP SUPPLIE		1,634.79			
						1,634.79			
43178	JP MORGAN CHASE BANK	0000		EFT	06/19/2024		375283	578079	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 610700		OPERATING	OPER SUPL		1,536.90			
						1,536.90			
43178	JP MORGAN CHASE BANK	0000		EFT	06/19/2024		375284	578080	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 611 610700		PLAN & ZON	OPER SUPL		17.94			
						17.94			
43178	JP MORGAN CHASE BANK	0000		EFT	06/19/2024		375285	578081	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 313 610700		PUB WORK A	OPER SUPL		42.29			
						42.29			
43178	JP MORGAN CHASE BANK	0000		EFT	06/19/2024		375286	578082	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 447 610700		HRB LGT EX	OP SUPPLIE		298.00			
						298.00			
43178	JP MORGAN CHASE BANK	0000		EFT	06/19/2024		375287	578083	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 612500		FIRE	UNIFORMS		218.25			
						218.25			
43178	JP MORGAN CHASE BANK	0000		EFT	06/19/2024		375288	578084	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 611 610700		PLAN & ZON	OPER SUPL		15.81			
						15.81			
43178	JP MORGAN CHASE BANK	0000		EFT	06/19/2024		375289	578085	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 145 627900		Finance	MISC		211.41			
						211.41			
						CHECK TOTAL	**51,337.28**		

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 06192024 06/19/2024
DUE DATE: 06/19/2024

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE		AMOUNT	DOCUMENT	VOUCHER	CHECK
42792	JUAN A LOCKETT JR	0000		EFT	06/19/2024			374960	577760	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 411 620900		LEISURE SE CONTRACT			270.00				
							270.00			
						CHECK TOTAL	**270.00**			
320	KEELING CO	0000	241469	EFT	06/19/2024			374974	577776	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 411 610600		LEISURE SE LANDSCAPE			422.06				
							422.06			
320	KEELING CO	0000	242043	EFT	06/19/2024			375389	578187	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 411 613700		LEISURE SE CHEMICALS			370.08				
							370.08			
						CHECK TOTAL	**792.14**			
16880	DS WATERS OF AMERICA	0000	240773	INV	06/19/2024			374994	577800	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 445 610700		J T JONES OPER SUPL			5.93				
							5.93			
						CHECK TOTAL	**5.93**			
21260	KEYSTONE AUTOMOTIVE	0000	241158	INV	06/19/2024			374747	577533	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 213 611300		OPERATING MOTR VEH			442.25				
							442.25			
21260	KEYSTONE AUTOMOTIVE	0000	241158	INV	06/19/2024			374748	577534	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 213 611300		OPERATING MOTR VEH			399.80				
							399.80			
21260	KEYSTONE AUTOMOTIVE	0000	241158	INV	06/19/2024			375037	577844	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 213 611300		OPERATING MOTR VEH			456.95				
							456.95			
21260	KEYSTONE AUTOMOTIVE	0000	241158	INV	06/19/2024			375040	577847	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 213 611300		OPERATING MOTR VEH			365.87				
							365.87			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 06192024 06/19/2024
DUE DATE: 06/19/2024

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE		AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	**1,664.87**			
35998	KINGS SPRINKLER SYSTE	0000	241355	EFT	06/19/2024			374965	577765	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 411 620900		LEISURE SE	CONTRACT		4,451.75				
							4,451.75			
						CHECK TOTAL	**4,451.75**			
337	KNIGHT ABBEY COMMERCI	0000		INV	06/19/2024			375000	577807	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 811 626500		UTIL BILL	PRINTING		272.08				
							272.08			
337	KNIGHT ABBEY COMMERCI	0000		INV	06/19/2024			375001	577808	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 811 626500		UTIL BILL	PRINTING		782.89				
							782.89			
337	KNIGHT ABBEY COMMERCI	0000		INV	06/19/2024			375002	577809	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 811 626500		UTIL BILL	PRINTING		826.42				
							826.42			
337	KNIGHT ABBEY COMMERCI	0000		INV	06/19/2024			375003	577810	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 811 626500		UTIL BILL	PRINTING		250.00				
							250.00			
337	KNIGHT ABBEY COMMERCI	0000		INV	06/19/2024			375004	577811	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 811 626500		UTIL BILL	PRINTING		335.36				
							335.36			
						CHECK TOTAL	**2,466.75**			
357	LAND SHAPER INC	0000	242097	EFT	06/19/2024			375399	578198	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 815 614300		WATER	GRAVEL		8,060.00				
							8,060.00			
357	LAND SHAPER INC	0000	242097	EFT	06/19/2024			375436	578199	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 815 614300		WATER	GRAVEL		14,418.00				
							14,418.00			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 06192024 06/19/2024
DUE DATE: 06/19/2024

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE		AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	**22,478.00**			
15015	LANGUAGE LINE SERVICE	0001		EFT	06/19/2024			374952	577752	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 213 626001		OPERATING	TELEPHONE		423.79				
							423.79			
						CHECK TOTAL	**423.79**			
43157	LATASHA CRUZ	0000		EFT	06/19/2024			375452	578260	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 815 626001		WATER	TELEPHONE		527.29				
							527.29			
						CHECK TOTAL	**527.29**			
36346	LAWMENS AND SHOOTERS	0000	240161	EFT	06/19/2024			374793	577582	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 213 610700		OPERATING	OPER SUPL		125.69				
							125.69			
						CHECK TOTAL	**125.69**			
33347	HERMINIA LEAL	0000		EFT	06/19/2024			374805	577596	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 125 620900		CITY COURT	CONTRACT		150.00				
							150.00			
						CHECK TOTAL	**150.00**			
40677	LEE C. RUSSELL	0000		INV	06/19/2024			374797	577586	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 125 621500		CITY COURT	LEGAL-CD		4,167.00				
							4,167.00			
						CHECK TOTAL	**4,167.00**			
1248	LEXISNEXIS	0001		EFT	06/19/2024			375014	577821	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 213 621900		OPERATING	MEMBER DUE		274.00				
							274.00			
						CHECK TOTAL	**274.00**			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 06192024 06/19/2024
DUE DATE: 06/19/2024

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
380	LOWES ACCTS RECEIVABL	0001	241829	INV	06/19/2024		374451	577164	

	ACCOUNT DETAIL				LINE AMOUNT
1	415	624601		BLDG MAINT REPAIRS	168.94
					168.94

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
380	LOWES ACCTS RECEIVABL	0001	241829	INV	06/19/2024		374455	577168	

	ACCOUNT DETAIL				LINE AMOUNT
1	415	624601		BLDG MAINT REPAIRS	58.62
					58.62

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
380	LOWES ACCTS RECEIVABL	0001	241829	INV	06/19/2024		374457	577170	

	ACCOUNT DETAIL				LINE AMOUNT
1	415	624601		BLDG MAINT REPAIRS	15.26
					15.26

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
380	LOWES ACCTS RECEIVABL	0001	241829	INV	06/19/2024		374458	577171	

	ACCOUNT DETAIL				LINE AMOUNT
1	415	624601		BLDG MAINT REPAIRS	41.69
					41.69

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
380	LOWES ACCTS RECEIVABL	0001	241829	INV	06/19/2024		374459	577172	

	ACCOUNT DETAIL				LINE AMOUNT
1	415	624601		BLDG MAINT REPAIRS	52.49
					52.49

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
380	LOWES ACCTS RECEIVABL	0001	241829	INV	06/19/2024		374460	577173	

	ACCOUNT DETAIL				LINE AMOUNT
1	415	624601		BLDG MAINT REPAIRS	83.64
					83.64

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
380	LOWES ACCTS RECEIVABL	0001	241283	INV	06/19/2024		374505	577209	

	ACCOUNT DETAIL				LINE AMOUNT
1	290	610700		FIRE OPER SUPL	13.28
					13.28

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
380	LOWES ACCTS RECEIVABL	0001		INV	06/19/2024		374568	577263	

	ACCOUNT DETAIL				LINE AMOUNT
1	345	630100	24032	CP-CAP CAP OTLY	199.01
					199.01

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
380	LOWES ACCTS RECEIVABL	0001	240975	INV	06/19/2024		374702	577481	

	ACCOUNT DETAIL				LINE AMOUNT
1	213	611000		OPERATING BLG MAT	30.80
2	213	611300		OPERATING MOTR VEH	30.81
					61.61

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 06192024 06/19/2024
DUE DATE: 06/19/2024

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
380	LOWES ACCTS RECEIVABL	0001	241829	INV	06/19/2024		374715	577495	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 415 624601		BLDG MAINT REPAIRS			25.67			
						25.67			
380	LOWES ACCTS RECEIVABL	0001	241829	INV	06/19/2024		374718	577499	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 415 624601		BLDG MAINT REPAIRS			21.42			
						21.42			
380	LOWES ACCTS RECEIVABL	0001	241829	INV	06/19/2024		374719	577501	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 415 624601		BLDG MAINT REPAIRS			7.11			
						7.11			
380	LOWES ACCTS RECEIVABL	0001	241829	INV	06/19/2024		374723	577505	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 415 624601		BLDG MAINT REPAIRS			69.54			
						69.54			
380	LOWES ACCTS RECEIVABL	0001	241829	INV	06/19/2024		374764	577551	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 415 624601		BLDG MAINT REPAIRS			200.98			
						200.98			
380	LOWES ACCTS RECEIVABL	0001	241829	INV	06/19/2024		374799	577589	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 415 624601		BLDG MAINT REPAIRS			10.42			
						10.42			
380	LOWES ACCTS RECEIVABL	0001	241829	INV	06/19/2024		374801	577591	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 415 624601		BLDG MAINT REPAIRS			9.12			
						9.12			
380	LOWES ACCTS RECEIVABL	0001	241853	INV	06/19/2024		374820	577619	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 447 612200		HRB LGT EX REP&MAINT			954.65			
						954.65			
380	LOWES ACCTS RECEIVABL	0001	242234	INV	06/19/2024		374821	577620	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 447 611000		HRB LGT EX BLDG MATLS			2,809.60			
						2,809.60			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 06192024 06/19/2024
DUE DATE: 06/19/2024

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
380	LOWES ACCTS RECEIVABL	0001	241283	INV	06/19/2024		374822	577621	

	ACCOUNT DETAIL				LINE AMOUNT
1	290	610700	FIRE	OPER SUPL	2.82
					2.82

380	LOWES ACCTS RECEIVABL	0001	241283	INV	06/19/2024		374823	577622	

	ACCOUNT DETAIL				LINE AMOUNT
1	290	610700	FIRE	OPER SUPL	3.31
					3.31

380	LOWES ACCTS RECEIVABL	0001	241283	INV	06/19/2024		374824	577623	

	ACCOUNT DETAIL				LINE AMOUNT
1	290	610700	FIRE	OPER SUPL	5.06
					5.06

380	LOWES ACCTS RECEIVABL	0001	240975	INV	06/19/2024		374928	577729	

	ACCOUNT DETAIL				LINE AMOUNT
1	213	611000	OPERATING	BLG MAT	13.09
2	213	611300	OPERATING	MOTR VEH	13.08
					26.17

380	LOWES ACCTS RECEIVABL	0001	241283	INV	06/19/2024		374934	577734	

	ACCOUNT DETAIL				LINE AMOUNT
1	290	610700	FIRE	OPER SUPL	185.15
					185.15

380	LOWES ACCTS RECEIVABL	0001	242061	INV	06/19/2024		374968	577770	

	ACCOUNT DETAIL				LINE AMOUNT
1	411	610700	LEISURE SE	OPER SUPL	43.12
					43.12

380	LOWES ACCTS RECEIVABL	0001	242061	INV	06/19/2024		374977	577781	

	ACCOUNT DETAIL				LINE AMOUNT
1	411	610700	LEISURE SE	OPER SUPL	236.57
					236.57

380	LOWES ACCTS RECEIVABL	0001	241829	INV	06/19/2024		374984	577789	

	ACCOUNT DETAIL				LINE AMOUNT
1	415	624601	BLDG MAINT	REPAIRS	84.35
					84.35

380	LOWES ACCTS RECEIVABL	0001	240975	INV	06/19/2024		375042	577849	

	ACCOUNT DETAIL				LINE AMOUNT
1	213	611000	OPERATING	BLG MAT	46.26
2	213	611300	OPERATING	MOTR VEH	46.26
					92.52

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 06192024 06/19/2024
DUE DATE: 06/19/2024

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
380	LOWES ACCTS RECEIVABL	0001	240975	INV	06/19/2024		375044	577851	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611000		OPERATING BLG MAT			49.11			
	2 213 611300		OPERATING MOTR VEH			49.11			
						98.22			
380	LOWES ACCTS RECEIVABL	0001	240058	INV	06/19/2024		375307	578104	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 315 610700		TRAFFIC OPER SUPL			77.76			
						77.76			
380	LOWES ACCTS RECEIVABL	0001	241829	INV	06/19/2024		375351	578147	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 415 624601		BLDG MAINT REPAIRS			65.06			
						65.06			
380	LOWES ACCTS RECEIVABL	0001	240058	INV	06/19/2024		375353	578150	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 315 610700		TRAFFIC OPER SUPL			51.70			
						51.70			
380	LOWES ACCTS RECEIVABL	0001	240058	INV	06/19/2024		375355	578153	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 315 610700		TRAFFIC OPER SUPL			97.77			
						97.77			
						CHECK TOTAL	**5,872.63**		
21504	MACHADO-PATANO PLLC	0000	241349	INV	06/19/2024		375488	578311	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 362 640200 24021		CP ARPA EX CAP ENG			62,718.50			
						62,718.50			
21504	MACHADO-PATANO PLLC	0000	241349	INV	06/19/2024		375489	578312	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 362 640200 24021		CP ARPA EX CAP ENG			67,540.50			
						67,540.50			
						CHECK TOTAL	**130,259.00**		
42260	MANDAL AUTOMOTIVE OF	0000	241859	INV	06/19/2024		374757	577544	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			265.61			
						265.61			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 06192024 06/19/2024
DUE DATE: 06/19/2024

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
42260	MANDAL AUTOMOTIVE OF	0000	241959	INV	06/19/2024		375046	577853	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING	MOTR VEH		756.74			
						756.74			
42260	MANDAL AUTOMOTIVE OF	0000	242205	INV	06/19/2024		375048	577855	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING	MOTR VEH		1,436.25			
						1,436.25			
						CHECK TOTAL	**2,458.60**		
406	MANDALS INC	0000	240030	EFT	06/19/2024		375304	578100	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 315 610700		TRAFFIC	OPER SUPL		40.00			
						40.00			
						CHECK TOTAL	**40.00**		
36515	MCDANIELS GENERAL MER	0000	240013	EFT	06/19/2024		374998	577804	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 610700		FIRE	OPER SUPL		116.91			
						116.91			
						CHECK TOTAL	**116.91**		
42854	MICHAEL ARTZ	0000	242105	INV	06/19/2024		374788	577576	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 626900		OPERATING	TRAVEL		236.00			
						236.00			
						CHECK TOTAL	**236.00**		
1054	MICRO METHODS INC	0000	242153	EFT	06/19/2024		374927	577727	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 345 630100 24032		CP-CAP	CAP OTLY		475.00			
						475.00			
1054	MICRO METHODS INC	0000	242266	EFT	06/19/2024		375492	578315	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 620900		WATER	CONTRACT		60.00			
						60.00			
						CHECK TOTAL	**535.00**		

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 06192024 06/19/2024
DUE DATE: 06/19/2024

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
316	MID SOUTH UNIFORM & S	0000	240107	EFT	06/19/2024		374781	577569	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 612500		OPERATING UNIFORMS			22.54			
						22.54			
316	MID SOUTH UNIFORM & S	0000		EFT	06/19/2024		374782	577570	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 612500		OPERATING UNIFORMS			343.00			
						343.00			
						CHECK TOTAL	**365.54**		
39572	MIDSOUTH SOLUTIONS	0000	240135	INV	06/19/2024		374771	577558	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 612500		OPERATING UNIFORMS			388.00			
						388.00			
39572	MIDSOUTH SOLUTIONS	0000	241429	INV	06/19/2024		374772	577559	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 612500		OPERATING UNIFORMS			126.00			
						126.00			
39572	MIDSOUTH SOLUTIONS	0000	241429	INV	06/19/2024		374773	577560	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 612500		OPERATING UNIFORMS			901.00			
						901.00			
						CHECK TOTAL	**1,415.00**		
385	MISSISSIPPI DEPT OF R	0000		INV	06/19/2024		374756	577543	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 624500		OPERATING TAXES\LISC			24.00			
						24.00			
						CHECK TOTAL	**24.00**		

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 06192024 06/19/2024
DUE DATE: 06/19/2024

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
21657	MISSISSIPPI SELECT HE	0000		EFT	06/19/2024		375011	577818	

	ACCOUNT DETAIL				LINE AMOUNT
1	115	601300	COUNCIL	CTY BEN	18.00
2	125	601300	CITY COURT	CTY BEN	12.00
3	135	601300	CITY ATTY	CTY BEN	15.00
4	145	601300	Finance	CTY BEN	12.00
5	150	601300	INFO TECH	CTY BEN	12.00
6	213	601300	OPERATING	CTY BEN	69.00
7	290	601300	FIRE	CTY BEN	60.00
8	313	601300	PUB WORK A	CTY BEN	3.00
9	325	601300	ENGINEER	CTY BEN	6.00
10	411	601300	LEISURE SE	CTY BEN	9.00
11	511	601300	COMM DEVEL	CTY BEN	3.00
12	611	601300	PLAN & ZON	CTY BEN	3.00
13	811	601300	UTIL BILL	CTY BEN	6.00

228.00

CHECK TOTAL **228.00**

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
42812	MOBILE SOLVENTS & SUP	0000	240008	EFT	06/19/2024		375306	578102	

	ACCOUNT DETAIL				LINE AMOUNT
1	815	616400	WATER	WATERWELL	5,265.00

5,265.00

CHECK TOTAL **5,265.00**

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
957	MS COAST SUPPLY CO IN	0000	242175	INV	06/19/2024		374971	577772	

	ACCOUNT DETAIL				LINE AMOUNT
1	411	610700	LEISURE SE	OPER SUPL	390.90

390.90

CHECK TOTAL **390.90**

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
378	MS POWER COMPANY	0000		INV	06/19/2024		375462	578288	

	ACCOUNT DETAIL				LINE AMOUNT
1	445	626002	J T JONES	ELECTRIC	4,881.14

4,881.14

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
378	MS POWER COMPANY	0000		INV	06/19/2024		375463	578289	

	ACCOUNT DETAIL				LINE AMOUNT
1	445	626002	J T JONES	ELECTRIC	6,471.47

6,471.47

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 06192024 06/19/2024
DUE DATE: 06/19/2024

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
378	MS POWER COMPANY	0000		INV	06/19/2024		375464	578290	

ACCOUNT DETAIL					LINE AMOUNT
1	411	626002	LEISURE SE	ELECTRIC	84.04

84.04

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
378	MS POWER COMPANY	0000		INV	06/19/2024		375465	578291	

ACCOUNT DETAIL					LINE AMOUNT
1	445	626002	J T JONES	ELECTRIC	429.37

429.37

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
378	MS POWER COMPANY	0000		INV	06/19/2024		375466	578292	

ACCOUNT DETAIL					LINE AMOUNT
1	325	625100	ENGINEER	STREET LHT	115.84

115.84

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
378	MS POWER COMPANY	0000		INV	06/19/2024		375467	578293	

ACCOUNT DETAIL					LINE AMOUNT
1	290	626002	FIRE	ELECTRIC	81.91

81.91

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
378	MS POWER COMPANY	0000		INV	06/19/2024		375469	578295	

ACCOUNT DETAIL					LINE AMOUNT
1	411	626002	LEISURE SE	ELECTRIC	134.70

134.70

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
378	MS POWER COMPANY	0000		INV	06/19/2024		375470	578296	

ACCOUNT DETAIL					LINE AMOUNT
1	145	626002	Finance	ELECTRIC	81.00

81.00

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
378	MS POWER COMPANY	0000		INV	06/19/2024		375471	578297	

ACCOUNT DETAIL					LINE AMOUNT
1	145	626002	Finance	ELECTRIC	92.60

92.60

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
378	MS POWER COMPANY	0000		INV	06/19/2024		375472	578298	

ACCOUNT DETAIL					LINE AMOUNT
1	815	626002	WATER	ELECTRIC	11,414.75

11,414.75

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
378	MS POWER COMPANY	0000		INV	06/19/2024		375473	578299	

ACCOUNT DETAIL					LINE AMOUNT
1	815	626002	WATER	ELECTRIC	8,356.92

8,356.92

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 06192024 06/19/2024
DUE DATE: 06/19/2024

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
378	MS POWER COMPANY	0000		INV	06/19/2024		375474	578300	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 626002		LEISURE SE	ELECTRIC		9,011.50			
						9,011.50			
378	MS POWER COMPANY	0000		INV	06/19/2024		375475	578301	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 325 625100		ENGINEER	STREET LHT		568.54			
						568.54			
378	MS POWER COMPANY	0000		INV	06/19/2024		375476	578302	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 626002		FIRE	ELECTRIC		516.40			
						516.40			
378	MS POWER COMPANY	0000		INV	06/19/2024		375477	578303	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 325 625100		ENGINEER	STREET LHT		5,498.76			
						5,498.76			
378	MS POWER COMPANY	0000		INV	06/19/2024		375478	578304	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 825 626002		SEWER	ELECTRIC		13,554.92			
						13,554.92			
378	MS POWER COMPANY	0000		INV	06/19/2024		375484	578307	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 626002		LEISURE SE	ELECTRIC		10,063.49			
						10,063.49			
						CHECK TOTAL	**71,357.35**		
1857	MS STATE DEPARTMENT O	0000		INV	06/19/2024		374454	577167	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 415 624601		BLDG MAINT	REPAIRS		72.00			
						72.00			
						CHECK TOTAL	**72.00**		
42976	NATHANAEL WHITE	0000	242109	INV	06/19/2024		374790	577578	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 626900		OPERATING	TRAVEL		236.00			
						236.00			
						CHECK TOTAL	**236.00**		

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 06192024 06/19/2024
DUE DATE: 06/19/2024

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
307	NECAISE LOCKSMITH SER	0000	240045	EFT	06/19/2024		374736	577520	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 415 611000		BLDG MAINT	BLG MAT		9.50			
						9.50			
307	NECAISE LOCKSMITH SER	0000	240032	EFT	06/19/2024		375316	578113	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 311 610700		STS & DRAI	OPER SUPL		32.50			
						32.50			
307	NECAISE LOCKSMITH SER	0000		EFT	06/19/2024		375522	578346	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 415 611000		BLDG MAINT	BLG MAT		13.00			
						13.00			
						CHECK TOTAL	**55.00**		
4620	NEEL SCHAFFER INC	0000	240584	EFT	06/19/2024		375021	577827	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 100 630100 23040		CAP PROJ	CAP OTLY		15,000.00			
						15,000.00			
						CHECK TOTAL	**15,000.00**		
39648	NEWEDGE SERVICES LLC	0000	240059	EFT	06/19/2024		375303	578099	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 620900		WATER	CONTRACT		833.50			
	2 825 620900		SEWER	CONTRACT		833.50			
						1,667.00			
						CHECK TOTAL	**1,667.00**		
323	NORTH ALABAMA FIRE EQ	0000	241983	INV	06/19/2024		374628	577382	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 612500		FIRE	UNIFORMS		230.00			
						230.00			
323	NORTH ALABAMA FIRE EQ	0000		INV	06/19/2024		374811	577609	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 612500		FIRE	UNIFORMS		4,964.00			
						4,964.00			
						CHECK TOTAL	**5,194.00**		

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 06192024 06/19/2024
DUE DATE: 06/19/2024

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
389	OREILLY AUTO PARTS	0001	241869	EFT	06/19/2024		374759	577547	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING	MOTR VEH		8.60			
						8.60			
389	OREILLY AUTO PARTS	0001	241869	EFT	06/19/2024		374761	577548	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING	MOTR VEH		123.02			
						123.02			
389	OREILLY AUTO PARTS	0001	241869	EFT	06/19/2024		374762	577549	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING	MOTR VEH		129.86			
						129.86			
389	OREILLY AUTO PARTS	0001	241869	EFT	06/19/2024		374763	577550	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING	MOTR VEH		104.36			
						104.36			
389	OREILLY AUTO PARTS	0001	241628	EFT	06/19/2024		374812	577610	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 611300		FIRE	MOTR VEH		3.49			
						3.49			
389	OREILLY AUTO PARTS	0001	241628	EFT	06/19/2024		374813	577611	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 611300		FIRE	MOTR VEH		27.99			
						27.99			
389	OREILLY AUTO PARTS	0001	241628	EFT	06/19/2024		374814	577612	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 611300		FIRE	MOTR VEH		71.98			
						71.98			
389	OREILLY AUTO PARTS	0001	241869	EFT	06/19/2024		375050	577857	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING	MOTR VEH		13.97			
						13.97			
389	OREILLY AUTO PARTS	0001	241869	EFT	06/19/2024		375051	577858	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING	MOTR VEH		210.82			
						210.82			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 06192024 06/19/2024
DUE DATE: 06/19/2024

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
389	OREILLY AUTO PARTS	0001	241869	EFT	06/19/2024		375052	577860	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			34.98			
						34.98			
						CHECK TOTAL	**729.07**		
9995	AIMEE PETERMAN	0000		INV	06/19/2024		375310	578106	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 010 505800 41139		GENRL FUNDRENTS			175.00			
						175.00			
						CHECK TOTAL	**175.00**		
9995	ALTO PERRY	0000		INV	06/19/2024		374948	577748	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 010 505800 41130		GENRL FUNDRENTS			375.00			
						375.00			
						CHECK TOTAL	**375.00**		
9995	ALTO PERRY	0000		INV	06/19/2024		374836	577635	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 010 505800 41140		GENRL FUNDRENTS			375.00			
						375.00			
						CHECK TOTAL	**375.00**		
9995	CATHY TATE	0000		INV	06/19/2024		374943	577743	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 010 505800 41130		GENRL FUNDRENTS			100.00			
						100.00			
						CHECK TOTAL	**100.00**		
9995	CHARLES PRUIT	0000		INV	06/19/2024		374949	577749	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 010 505800 41140		GENRL FUNDRENTS			175.00			
						175.00			
						CHECK TOTAL	**175.00**		

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 06192024 06/19/2024
DUE DATE: 06/19/2024

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
9995	CYNTHIA BUTLER	0000		INV	06/19/2024		374945	577745	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 010 505800 41139		GENRL FUNDRENTS			175.00			
						175.00			
						CHECK TOTAL	**175.00**		
9995	DANIELLE BROWN	0000		INV	06/19/2024		374940	577740	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 010 505800 41145		GENRL FUNDRENTS			175.00			
						175.00			
						CHECK TOTAL	**175.00**		
9995	DELISA HARPER	0000		INV	06/19/2024		375298	578092	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 010 505800 41145		GENRL FUNDRENTS			175.00			
						175.00			
						CHECK TOTAL	**175.00**		
9995	FAYE LEE	0000		INV	06/19/2024		374954	577754	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 010 505800 41140		GENRL FUNDRENTS			175.00			
						175.00			
						CHECK TOTAL	**175.00**		
9995	HARRISON CENTRAL HIGH	0000		INV	06/19/2024		374950	577750	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 010 505800 41139		GENRL FUNDRENTS			180.00			
						180.00			
						CHECK TOTAL	**180.00**		
9995	JEANETTA JACKSON	0000		INV	06/19/2024		375309	578105	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 010 505800 41142		GENRL FUNDRENTS			100.00			
						100.00			
						CHECK TOTAL	**100.00**		

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 06192024 06/19/2024
DUE DATE: 06/19/2024

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
9995	KERRI PAUL	0000		INV	06/19/2024		375341	578138	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 010 503700		GENRL FUNDDAY CMP			180.00			
						180.00			
						CHECK TOTAL	**180.00**		
9995	LATASHA SMITH	0000		INV	06/19/2024		374946	577746	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 010 505800 41143		GENRL FUNDRENTS			175.00			
						175.00			
						CHECK TOTAL	**175.00**		
9995	MARILYN REED	0000		INV	06/19/2024		374947	577747	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 010 505800 41145		GENRL FUNDRENTS			175.00			
						175.00			
						CHECK TOTAL	**175.00**		
9995	MICHELLE ANDERSON	0000		INV	06/19/2024		375305	578101	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 010 505800 41142		GENRL FUNDRENTS			100.00			
						100.00			
						CHECK TOTAL	**100.00**		
9995	PAMELA DONALD	0000		INV	06/19/2024		374838	577637	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 010 505800 41140		GENRL FUNDRENTS			100.00			
						100.00			
						CHECK TOTAL	**100.00**		
9995	PATRICIA CALLOWAY	0000		INV	06/19/2024		374942	577742	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 010 505800 41143		GENRL FUNDRENTS			175.00			
						175.00			
						CHECK TOTAL	**175.00**		

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 06192024 06/19/2024
DUE DATE: 06/19/2024

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
9995	PRINCESS MCCLOUD-JONE	0000		INV	06/19/2024		374944	577744	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 010 505800 41145		GENRL FUND	RENTS		175.00			
						175.00			
						CHECK TOTAL	**175.00**		
9995	RONALD MCCORMICK	0000		INV	06/19/2024		374939	577739	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 010 505800 41139		GENRL FUND	RENTS		100.00			
						100.00			
						CHECK TOTAL	**100.00**		
9995	TORIE LESHORE	0000		INV	06/19/2024		374955	577755	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 010 505800 41140		GENRL FUND	RENTS		175.00			
						175.00			
						CHECK TOTAL	**175.00**		
9990	W. TAYLOR GUILD III	0000		INV	06/19/2024		374937	577737	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 010 422600		GENRL FUND	PERM-MECH		175.00			
						175.00			
						CHECK TOTAL	**175.00**		
9999	CHRISTOPHER TAYLOR	0000		INV	06/19/2024		375293	578089	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 400 562500		UTILITY	WATER TAP		400.00			
						400.00			
						CHECK TOTAL	**400.00**		
9999	CLARK BUILDERS INC	0000		INV	06/19/2024		375500	578324	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 400 562500		UTILITY	WATER TAP		250.00			
	2 400 561600		UTILITY	SERV CONEC		40.00			
						290.00			
						CHECK TOTAL	**290.00**		

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 06192024 06/19/2024
DUE DATE: 06/19/2024

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
9999	NELSON W CARR	0000		INV	06/19/2024		375292	578088	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 400 562500		UTILITY	WATER TAP		400.00			
						400.00			
						CHECK TOTAL	**400.00**		
9999	ST JAMES SCHOOL	0000		INV	06/19/2024		375294	578090	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 400 562800		UTILITY	SEWR TAP		450.00			
						450.00			
						CHECK TOTAL	**450.00**		
22287	PARTS AND SUPPLY INC	0000	241958	EFT	06/19/2024		374726	577510	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING	MOTR VEH		203.26			
						203.26			
22287	PARTS AND SUPPLY INC	0000	241958	EFT	06/19/2024		374727	577511	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING	MOTR VEH		209.24			
						209.24			
22287	PARTS AND SUPPLY INC	0000	241958	EFT	06/19/2024		374728	577512	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING	MOTR VEH		203.26			
						203.26			
22287	PARTS AND SUPPLY INC	0000	241958	EFT	06/19/2024		375054	577861	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING	MOTR VEH		669.70			
						669.70			
22287	PARTS AND SUPPLY INC	0000	241958	EFT	06/19/2024		375055	577862	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING	MOTR VEH		430.62			
						430.62			
22287	PARTS AND SUPPLY INC	0000	241958	EFT	06/19/2024		375056	577863	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING	MOTR VEH		263.97			
						263.97			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 06192024 06/19/2024
DUE DATE: 06/19/2024

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
22287	PARTS AND SUPPLY INC	0000	241958	EFT	06/19/2024		375057	577864	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			120.43			
						120.43			
						CHECK TOTAL	**2,100.48**		
42247	PAYMENTUS CORPORATION	0000		EFT	06/19/2024		375009	577816	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 811 620900		UTIL BILL CONTRACT			187.00			
						187.00			
						CHECK TOTAL	**187.00**		
29983	PENICK FOREST PRODUCT	0000	242127	EFT	06/19/2024		375352	578149	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 610600		LEISURE SE LANDSCAPE			3,238.50			
						3,238.50			
						CHECK TOTAL	**3,238.50**		
377	PERFORMANCE TIRE & WH	0001	241729	EFT	06/19/2024		374768	577555	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			327.00			
						327.00			
						CHECK TOTAL	**327.00**		
382	PHILLIPS BUILDING SUP	0000	242235	EFT	06/19/2024		374832	577630	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 447 611000		HRB LGT EX BLDG MATLS			184.38			
						184.38			
382	PHILLIPS BUILDING SUP	0000	242235	EFT	06/19/2024		374834	577633	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 447 611000		HRB LGT EX BLDG MATLS			124.56			
						124.56			
382	PHILLIPS BUILDING SUP	0000	242235	EFT	06/19/2024		374888	577688	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 447 611000		HRB LGT EX BLDG MATLS			204.50			
						204.50			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 06192024 06/19/2024
DUE DATE: 06/19/2024

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
382	PHILLIPS BUILDING SUP	0000	242235	EFT	06/04/2024		375493	578317	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 447 611000		HRB LGT EX BLDG MATLS			-199.50			
						-199.50			
382	PHILLIPS BUILDING SUP	0000	242235	EFT	06/04/2024		375494	578318	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 447 611000		HRB LGT EX BLDG MATLS			204.50			
						204.50			
						CHECK TOTAL	**518.44**		
28022	PNEU-DART INC	0000	242138	INV	06/19/2024		374770	577557	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 614900		OPERATING ANIMAL CON			237.38			
						237.38			
						CHECK TOTAL	**237.38**		
43158	REED DWANE	0000		EFT	06/19/2024		374963	577763	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 620900		LEISURE SE CONTRACT			180.00			
						180.00			
						CHECK TOTAL	**180.00**		
42881	REXEL USA INC	0000	242233	EFT	06/19/2024		374980	577785	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 610700		LEISURE SE OPER SUPL			328.62			
						328.62			
42881	REXEL USA INC	0000	242233	EFT	06/19/2024		374981	577786	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 610700		LEISURE SE OPER SUPL			98.46			
						98.46			
42881	REXEL USA INC	0000	242233	EFT	06/19/2024		375368	578165	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 610700		LEISURE SE OPER SUPL			150.00			
						150.00			
						CHECK TOTAL	**577.08**		

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 06192024 06/19/2024
DUE DATE: 06/19/2024

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE		AMOUNT	DOCUMENT	VOUCHER	CHECK
43315	RICHARD WAYNE JOHNSON	0000		INV	06/19/2024			374825	577624	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 010 210601		GENRL FUND	BONDS PAY		1,677.25				
							1,677.25			
						CHECK TOTAL	**1,677.25**			
10043	ROBERT HALLS AUTO SAL	0000	241660	INV	06/19/2024			375058	577865	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 213 611300		OPERATING	MOTR VEH		85.00				
							85.00			
						CHECK TOTAL	**85.00**			
34234	RUN N TRI COMPANY	0000	242169	EFT	06/19/2024			375299	578095	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 290 612500		FIRE	UNIFORMS		140.00				
							140.00			
34234	RUN N TRI COMPANY	0000	242142	EFT	06/19/2024			375300	578096	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 290 612500		FIRE	UNIFORMS		140.00				
							140.00			
34234	RUN N TRI COMPANY	0000	241179	EFT	06/19/2024			375301	578097	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 290 612500		FIRE	UNIFORMS		280.00				
							280.00			
						CHECK TOTAL	**560.00**			
38378	SAFEWARE INC	0000	242074	EFT	06/19/2024			374876	577675	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 290 610700		FIRE	OPER SUPL		142.21				
							142.21			
38378	SAFEWARE INC	0000	242074	EFT	06/19/2024			374877	577676	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 290 610700		FIRE	OPER SUPL		1,816.46				
							1,816.46			
38378	SAFEWARE INC	0000	242074	EFT	06/19/2024			374881	577681	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 290 610700		FIRE	OPER SUPL		151.32				
							151.32			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 06192024 06/19/2024
DUE DATE: 06/19/2024

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
38378	SAFEWARE INC	0000	242074	EFT	06/19/2024		374930	577730	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 610700		FIRE	OPER SUPL		188.16			
						188.16			
38378	SAFEWARE INC	0000	242074	EFT	06/19/2024		374931	577731	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 610700		FIRE	OPER SUPL		1,936.00			
						1,936.00			
						CHECK TOTAL	**4,234.15**		
449	SAMS CLUB CORP	0000		INV	06/19/2024		374796	577585	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 115 610700		COUNCIL	OPER SUPL		17.54			
						17.54			
						CHECK TOTAL	**17.54**		
4683	GABRIEL MAKONNEN SHAB	0000		EFT	06/19/2024		374958	577758	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 620900		LEISURE SE	CONTRACT		360.00			
						360.00			
						CHECK TOTAL	**360.00**		
860	THE SHERWIN WILLIAMS	0000	240591	EFT	06/19/2024		374465	577179	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 415 624601		BLDG MAINT	REPAIRS		47.27			
						47.27			
860	THE SHERWIN WILLIAMS	0000	240591	EFT	06/19/2024		374466	577180	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 415 624601		BLDG MAINT	REPAIRS		46.65			
						46.65			
860	THE SHERWIN WILLIAMS	0000	240591	EFT	06/19/2024		374467	577181	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 415 624601		BLDG MAINT	REPAIRS		57.00			
						57.00			
860	THE SHERWIN WILLIAMS	0000	240591	EFT	06/19/2024		374970	577771	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 415 624601		BLDG MAINT	REPAIRS		99.92			
						99.92			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 06192024 06/19/2024
DUE DATE: 06/19/2024

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
					CHECK TOTAL	250.84			
42266	SIJ HOLDINGS, LLC	0000	240924	EFT	06/19/2024		374666	577442	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 115 626100		COUNCIL	ADVERTSNG		37.75			
						37.75			
42266	SIJ HOLDINGS, LLC	0000	240924	EFT	06/19/2024		374667	577443	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 115 626100		COUNCIL	ADVERTSNG		41.20			
						41.20			
42266	SIJ HOLDINGS, LLC	0000	240924	EFT	06/19/2024		374668	577444	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 115 626100		COUNCIL	ADVERTSNG		40.60			
						40.60			
42266	SIJ HOLDINGS, LLC	0000	240924	EFT	06/19/2024		374669	577445	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 115 626100		COUNCIL	ADVERTSNG		40.45			
						40.45			
42266	SIJ HOLDINGS, LLC	0000	240924	EFT	06/19/2024		374670	577446	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 115 626100		COUNCIL	ADVERTSNG		40.75			
						40.75			
42266	SIJ HOLDINGS, LLC	0000	240924	EFT	06/19/2024		374671	577447	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 115 626100		COUNCIL	ADVERTSNG		41.05			
						41.05			
42266	SIJ HOLDINGS, LLC	0000	240924	EFT	06/19/2024		374672	577448	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 115 626100		COUNCIL	ADVERTSNG		40.30			
						40.30			
42266	SIJ HOLDINGS, LLC	0000	240924	EFT	06/19/2024		374673	577449	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 115 626100		COUNCIL	ADVERTSNG		38.05			
						38.05			
42266	SIJ HOLDINGS, LLC	0000	240213	EFT	06/19/2024		374995	577801	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 611 626100		PLAN & ZON	ADVERTSNG		54.70			
						54.70			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 06192024 06/19/2024
DUE DATE: 06/19/2024

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE		AMOUNT	DOCUMENT	VOUCHER	CHECK
42266	SIJ HOLDINGS, LLC	0000	240007	EFT	06/19/2024			375317	578110	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 145 626100		Finance	ADVERTSNG		66.85				
							66.85			
						CHECK TOTAL	**441.70**			
43303	SOLAR CONTROL INC	0000	242162	INV	06/19/2024			374978	577782	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 445 612200		J T JONES	REP&MAINT		3,367.00				
							3,367.00			
						CHECK TOTAL	**3,367.00**			
220	NORMA JEAN SOROE	0000	240317	EFT	06/19/2024			374631	577385	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 611 622100		PLAN & ZON	PROF FEES		224.53				
							224.53			
220	NORMA JEAN SOROE	0000	240317	EFT	06/19/2024			374633	577387	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 611 622100		PLAN & ZON	PROF FEES		110.00				
							110.00			
						CHECK TOTAL	**334.53**			
553	SOUTH MS BUSINESS MAC	0000		EFT	06/19/2024			374841	577640	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 115 621700		COUNCIL	MAINT CONT		53.37				
							53.37			
553	SOUTH MS BUSINESS MAC	0000		EFT	06/19/2024			374842	577641	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 611 621700		PLAN & ZON	MAINT CONT		141.46				
							141.46			
553	SOUTH MS BUSINESS MAC	0000		EFT	06/19/2024			374843	577642	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 411 621700		LEISURE SE	MAINT CONT		257.87				
							257.87			
553	SOUTH MS BUSINESS MAC	0000		EFT	06/19/2024			374844	577643	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 411 621700		LEISURE SE	MAINT CONT		321.28				
							321.28			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 06192024 06/19/2024
DUE DATE: 06/19/2024

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
553	SOUTH MS BUSINESS MAC	0000		EFT	06/19/2024		374845	577644	

ACCOUNT DETAIL					LINE AMOUNT
1	115	621700	COUNCIL	MAINT CONT	27.41

27.41

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
553	SOUTH MS BUSINESS MAC	0000		EFT	06/19/2024		374846	577645	

ACCOUNT DETAIL					LINE AMOUNT
1	115	621700	COUNCIL	MAINT CONT	15.77

15.77

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
553	SOUTH MS BUSINESS MAC	0000		EFT	06/19/2024		374847	577646	

ACCOUNT DETAIL					LINE AMOUNT
1	611	621700	PLAN & ZON	MAINT CONT	359.18

359.18

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
553	SOUTH MS BUSINESS MAC	0000		EFT	06/19/2024		374848	577647	

ACCOUNT DETAIL					LINE AMOUNT
1	325	621700	ENGINEER	MAINT CONT	368.90

368.90

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
553	SOUTH MS BUSINESS MAC	0000		EFT	06/19/2024		374849	577648	

ACCOUNT DETAIL					LINE AMOUNT
1	415	621700	BLDG MAINT	MAINT CONT	174.99

174.99

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
553	SOUTH MS BUSINESS MAC	0000		EFT	06/19/2024		374850	577649	

ACCOUNT DETAIL					LINE AMOUNT
1	215	621700	Code Enf	MAINT CONT	288.64

288.64

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
553	SOUTH MS BUSINESS MAC	0000		EFT	06/19/2024		374851	577650	

ACCOUNT DETAIL					LINE AMOUNT
1	213	621700	OPERATING	MAINT CONT	256.14

256.14

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
553	SOUTH MS BUSINESS MAC	0000		EFT	06/19/2024		374852	577651	

ACCOUNT DETAIL					LINE AMOUNT
1	145	621700	Finance	MAINT CONT	157.24

157.24

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
553	SOUTH MS BUSINESS MAC	0000		EFT	06/19/2024		374853	577652	

ACCOUNT DETAIL					LINE AMOUNT
1	611	621700	PLAN & ZON	MAINT CONT	538.01

538.01

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 06192024 06/19/2024
DUE DATE: 06/19/2024

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
553	SOUTH MS BUSINESS MAC	0000		EFT	06/19/2024		374854	577653	

ACCOUNT DETAIL					LINE AMOUNT
1	811	621700	UTIL BILL	MAINT CONT	493.47

493.47

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
553	SOUTH MS BUSINESS MAC	0000		EFT	06/19/2024		374855	577654	

ACCOUNT DETAIL					LINE AMOUNT
1	155	621700	HR	MAINT CONT	115.55

115.55

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
553	SOUTH MS BUSINESS MAC	0000		EFT	06/19/2024		374856	577655	

ACCOUNT DETAIL					LINE AMOUNT
1	213	621700	OPERATING	MAINT CONT	169.55

169.55

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
553	SOUTH MS BUSINESS MAC	0000		EFT	06/19/2024		374857	577656	

ACCOUNT DETAIL					LINE AMOUNT
1	290	621700	FIRE	MAINT CONT	179.69

179.69

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
553	SOUTH MS BUSINESS MAC	0000		EFT	06/19/2024		374858	577657	

ACCOUNT DETAIL					LINE AMOUNT
1	111	621700	MAYOR	MAINT CONT	174.73

174.73

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
553	SOUTH MS BUSINESS MAC	0000		EFT	06/19/2024		374859	577658	

ACCOUNT DETAIL					LINE AMOUNT
1	115	621700	COUNCIL	MAINT CONT	168.85

168.85

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
553	SOUTH MS BUSINESS MAC	0000		EFT	06/19/2024		374860	577659	

ACCOUNT DETAIL					LINE AMOUNT
1	135	621700	CITY ATTY	MAINT CONT	349.24

349.24

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
553	SOUTH MS BUSINESS MAC	0000		EFT	06/19/2024		374861	577660	

ACCOUNT DETAIL					LINE AMOUNT
1	411	621700	LEISURE SE	MAINT CONT	268.16

268.16

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
553	SOUTH MS BUSINESS MAC	0000		EFT	06/19/2024		374862	577661	

ACCOUNT DETAIL					LINE AMOUNT
1	411	621700	LEISURE SE	MAINT CONT	386.19

386.19

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 06192024 06/19/2024
DUE DATE: 06/19/2024

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
553	SOUTH MS BUSINESS MAC	0000		EFT	06/19/2024		374863	577662	

ACCOUNT DETAIL					LINE AMOUNT
1	445	621700	J T JONES	MAINT CONT	155.40

155.40

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
553	SOUTH MS BUSINESS MAC	0000		EFT	06/19/2024		374864	577663	

ACCOUNT DETAIL					LINE AMOUNT
1	811	621700	UTIL BILL	MAINT CONT	106.16

106.16

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
553	SOUTH MS BUSINESS MAC	0000		EFT	06/19/2024		374865	577664	

ACCOUNT DETAIL					LINE AMOUNT
1	611	621700	PLAN & ZON	MAINT CONT	425.43

425.43

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
553	SOUTH MS BUSINESS MAC	0000		EFT	06/19/2024		374866	577665	

ACCOUNT DETAIL					LINE AMOUNT
1	145	621700	Finance	MAINT CONT	322.05

322.05

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
553	SOUTH MS BUSINESS MAC	0000		EFT	06/19/2024		374867	577666	

ACCOUNT DETAIL					LINE AMOUNT
1	213	621700	OPERATING	MAINT CONT	1,918.50

1,918.50

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
553	SOUTH MS BUSINESS MAC	0000		EFT	06/19/2024		374868	577667	

ACCOUNT DETAIL					LINE AMOUNT
1	325	621700	ENGINEER	MAINT CONT	256.31

256.31

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
553	SOUTH MS BUSINESS MAC	0000		EFT	06/19/2024		374869	577668	

ACCOUNT DETAIL					LINE AMOUNT
1	313	621700	PUB WORK A	MAINT CONT	245.64

245.64

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
553	SOUTH MS BUSINESS MAC	0000		EFT	06/19/2024		374870	577669	

ACCOUNT DETAIL					LINE AMOUNT
1	125	621700	CITY COURT	MAINT CONT	645.88

645.88

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
553	SOUTH MS BUSINESS MAC	0000		EFT	06/19/2024		374871	577670	

ACCOUNT DETAIL					LINE AMOUNT
1	135	621700	CITY ATTY	MAINT CONT	185.06

185.06

CHECK TOTAL **9,526.12**

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 06192024 06/19/2024
DUE DATE: 06/19/2024

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE		AMOUNT	DOCUMENT	VOUCHER	CHECK
611	SOUTHERN PIPE & SUPPL	0000	242010	EFT	06/19/2024			374464	577178	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 415 611000		BLDG MAINT	BLG MAT		84.12				
							84.12			
611	SOUTHERN PIPE & SUPPL	0000	241909	EFT	06/19/2024			374972	577773	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 411 610700		LEISURE SE	OPER SUPL		68.21				
							68.21			
611	SOUTHERN PIPE & SUPPL	0000	241418	EFT	06/19/2024			375031	577838	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 815 617000		WATER	METERS		52,000.00				
							52,000.00			
611	SOUTHERN PIPE & SUPPL	0000	241968	EFT	06/19/2024			375096	577892	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 815 617000		WATER	METERS		8,784.00				
							8,784.00			
611	SOUTHERN PIPE & SUPPL	0000	241909	EFT	06/19/2024			375344	578142	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 411 610700		LEISURE SE	OPER SUPL		154.42				
							154.42			
						CHECK TOTAL	**61,090.75**			
17329	SOUTHERN WATERWORKS S	0000	241969	INV	06/19/2024			375101	577897	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 815 616700		WATER	WATERLINE		563.81				
							563.81			
						CHECK TOTAL	**563.81**			
40142	SPORTSENGINE	0000		EFT	06/19/2024			375291	578087	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 155 620900		HR	CONTRACT		203.50				
							203.50			
						CHECK TOTAL	**203.50**			
16254	ALLISON C STACHURA	0000		INV	06/19/2024			374683	577459	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 150 626900		INFO TECH	TRAVEL		196.98				
							196.98			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 06192024 06/19/2024
DUE DATE: 06/19/2024

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE		AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	**196.98**			
42576	STEVEN LAMONICA	0000	242104	EFT	06/19/2024			374787	577575	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 213 626900		OPERATING TRAVEL			236.00				
							236.00			
						CHECK TOTAL	**236.00**			
23563	SUN COAST BUSINESS SU	0000	242151	EFT	06/19/2024			374703	577482	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 213 610100		OPERATING JANITORIAL			1,947.75				
							1,947.75			
23563	SUN COAST BUSINESS SU	0000	241977	EFT	06/19/2024			374704	577483	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 213 610400		OPERATING OFF SUPPLS			1,987.74				
							1,987.74			
23563	SUN COAST BUSINESS SU	0000	241695	EFT	06/19/2024			374705	577484	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 213 610400		OPERATING OFF SUPPLS			51.98				
							51.98			
23563	SUN COAST BUSINESS SU	0000	240129	EFT	06/19/2024			374775	577562	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 213 610400		OPERATING OFF SUPPLS			25.99				
							25.99			
23563	SUN COAST BUSINESS SU	0000	242159	EFT	06/19/2024			374792	577581	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 213 611300		OPERATING MOTR VEH			47.98				
							47.98			
23563	SUN COAST BUSINESS SU	0000	242230	EFT	06/19/2024			374817	577615	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 611 610400		PLAN & ZON OFF SUPPLS			9.24				
							9.24			
23563	SUN COAST BUSINESS SU	0000	242230	EFT	06/19/2024			374933	577733	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 611 610400		PLAN & ZON OFF SUPPLS			10.08				
							10.08			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 06192024 06/19/2024
DUE DATE: 06/19/2024

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
23563	SUN COAST BUSINESS SU	0000	242229	EFT	06/19/2024		374997	577802	

ACCOUNT DETAIL						LINE AMOUNT
1	445	610100		J T JONES	JANITORIAL	478.84

478.84

23563	SUN COAST BUSINESS SU	0000	242228	EFT	06/19/2024		375387	578185	

ACCOUNT DETAIL						LINE AMOUNT
1	411	610100		LEISURE SE	JANITORIAL	91.96

91.96

CHECK TOTAL 4,651.56

610	SUNBELT FIRE INC	0000		EFT	06/19/2024		374506	577211	

ACCOUNT DETAIL						LINE AMOUNT
1	290	611300		FIRE	MOTR VEH	689.00

689.00

610	SUNBELT FIRE INC	0000	242080	EFT	06/19/2024		374507	577212	

ACCOUNT DETAIL						LINE AMOUNT
1	345	630100	24032	CP-CAP	CAP OTLY	110.00

110.00

610	SUNBELT FIRE INC	0000	241686	EFT	06/19/2024		374935	577735	

ACCOUNT DETAIL						LINE AMOUNT
1	290	611300		FIRE	MOTR VEH	232.66

232.66

610	SUNBELT FIRE INC	0000	240225	EFT	06/19/2024		375297	578094	

ACCOUNT DETAIL						LINE AMOUNT
1	290	610700		FIRE	OPER SUPL	33.82

33.82

CHECK TOTAL 1,065.48

39223	RONALD SUTTON	0000		INV	06/19/2024		374962	577762	

ACCOUNT DETAIL						LINE AMOUNT
1	411	620900		LEISURE SE	CONTRACT	90.00

90.00

CHECK TOTAL 90.00

38002	TAPPER SECURITY INC	0000		EFT	06/19/2024		374694	577472	

ACCOUNT DETAIL						LINE AMOUNT
1	213	620900		OPERATING	CONTRACT	158.94

158.94

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 06192024 06/19/2024
DUE DATE: 06/19/2024

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
38002	TAPPER SECURITY INC	0000		EFT	06/19/2024		374831	577631	

ACCOUNT DETAIL					LINE AMOUNT
1	213	620900	OPERATING	CONTRACT	119.97
					119.97
				CHECK TOTAL	**278.91**

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
42634	TAYLOR MADE LAWN CARE	0000	240778	INV	06/19/2024		375358	578156	

ACCOUNT DETAIL					LINE AMOUNT
1	411	620900	LEISURE SE	CONTRACT	503.67
					503.67
				CHECK TOTAL	**503.67**

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
23654	TEC OF JACKSON INC	0000		EFT	06/19/2024		374986	577791	

ACCOUNT DETAIL					LINE AMOUNT
1	155	626001	HR	TELEPHONE	1.33
2	811	626001	UTIL BILL	TELEPHONE	7.98
3	411	626001	LEISURE SE	TELEPHONE	3.59
4	445	626001	J T JONES	TELEPHONE	1.00
5	213	626001	OPERATING	TELEPHONE	40.34
6	125	626001	CITY COURT	TELEPHONE	0.24
7	111	626001	MAYOR	TELEPHONE	0.11
8	145	626001	Finance	TELEPHONE	177.69
					232.28
				CHECK TOTAL	**232.28**

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 06192024 06/19/2024
DUE DATE: 06/19/2024

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
39487	THE LINCOLN NATIONAL	0002		EFT	06/19/2024		375013	577820	

ACCOUNT DETAIL						LINE AMOUNT
1	111	602500	MAYOR	LIFE INS		32.00
2	115	602500	COUNCIL	LIFE INS		64.09
3	125	602500	CITY COURT	LIFE INS		56.00
4	135	602500	CITY ATTY	LIFE INS		80.00
5	145	602500	Finance	LIFE INS		120.00
6	150	602500	INFO TECH	LIFE INS		80.00
7	213	602500	OPERATING	LIFE INS		1,461.37
8	290	602500	FIRE	LIFE INS		1,181.37
9	313	602500	PUB WORK A	LIFE INS		80.00
10	325	602500	ENGINEER	LIFE INS		64.00
11	411	602500	LEISURE SE	LIFE INS		194.72
12	415	602500	BLDG MAINT	LIFE INS		32.00
13	445	602500	J T JONES	LIFE INS		32.00
14	145	602500	Finance	LIFE INS		8.00
15	611	602500	PLAN & ZON	LIFE INS		216.00
16	811	602500	UTIL BILL	LIFE INS		120.00
17	315	602500	TRAFFIC	LIFE INS		32.00
						3,853.55
					CHECK TOTAL	**3,853.55**

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
25114	THE PRINT SHED LLC	0000	240130	EFT	06/19/2024		375006	577813	

ACCOUNT DETAIL						LINE AMOUNT
1	213	612500	OPERATING	UNIFORMS		500.00
						500.00

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
25114	THE PRINT SHED LLC	0000	240130	EFT	06/19/2024		375007	577814	

ACCOUNT DETAIL						LINE AMOUNT
1	213	612500	OPERATING	UNIFORMS		175.00
						175.00

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
25114	THE PRINT SHED LLC	0000	240130	EFT	06/19/2024		375008	577815	

ACCOUNT DETAIL						LINE AMOUNT
1	213	612500	OPERATING	UNIFORMS		880.00
						880.00

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
25114	THE PRINT SHED LLC	0000	241120	EFT	06/19/2024		375049	577856	

ACCOUNT DETAIL						LINE AMOUNT
1	290	612500	FIRE	UNIFORMS		340.00
						340.00

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 06192024 06/19/2024
DUE DATE: 06/19/2024

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE		AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	**1,895.00**			
41972	TIMOTHY WESTBROOK	0000	242052	EFT	06/19/2024			374725	577508	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 215 625500		Code Enf	LOT ASSESS		500.00				
							500.00			
41972	TIMOTHY WESTBROOK	0000	242193	EFT	06/19/2024			374783	577571	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 215 625500		Code Enf	LOT ASSESS		1,500.00				
							1,500.00			
41972	TIMOTHY WESTBROOK	0000	242193	EFT	06/19/2024			375446	578255	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 215 625500		Code Enf	LOT ASSESS		1,100.00				
							1,100.00			
						CHECK TOTAL	**3,100.00**			
42307	TODD HARMAN	0000		INV	05/28/2024			374634	577388	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 145 627900		Finance	MISC		1,045.20				
							1,045.20			
42307	TODD HARMAN	0000	242242	INV	06/19/2024			375308	578103	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 213 624500		OPERATING	TAXES\LISC		120.00				
	2 290 614000		FIRE	FUEL		60.22				
							180.22			
						CHECK TOTAL	**1,225.42**			
33797	TRANSUNION RISK AND A	0000		INV	06/19/2024			374880	577680	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 213 621700		OPERATING	MAINT CONT		1,001.00				
							1,001.00			
						CHECK TOTAL	**1,001.00**			
33797	TRANSUNION RISK AND A	0000		INV	06/19/2024			375397	578194	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 135 620900 95630		CITY ATTY	CONTRACT		75.00				
							75.00			
						CHECK TOTAL	**75.00**			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 06192024 06/19/2024
DUE DATE: 06/19/2024

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
42857	TYLER REID	0000	242106	INV	06/19/2024		374789	577577	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 626900		OPERATING	TRAVEL		236.00			
						236.00			
						CHECK TOTAL	**236.00**		
573	U S POSTAL SERVICE	0000	242258	INV	06/19/2024		374985	577790	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 626700		OPERATING	RENTAL		364.00			
						364.00			
573	U S POSTAL SERVICE	0000		INV	06/19/2024		375322	578118	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 145 625700		Finance	POSTAGE		436.00			
						436.00			
						CHECK TOTAL	**800.00**		
26616	ULINE, INC.	0001	242199	EFT	06/19/2024		374819	577618	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 447 630100		HRB LGT EX	CAP OTLY		939.60			
						939.60			
						CHECK TOTAL	**939.60**		
6664	VERIZON WIRELESS	0001		INV	06/19/2024		375356	578154	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 811 626001		UTIL BILL	TELEPHONE		861.10			
						861.10			
						CHECK TOTAL	**861.10**		
17804	VISION SERVICE PLAN I	0001		INV	06/04/2024		374982	577787	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001 214350		POOL CASH	W/H-VISION		4,608.53			
						4,608.53			
						CHECK TOTAL	**4,608.53**		
883	WARREN PAVING INC	0000	242086	EFT	06/19/2024		375103	577899	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 345 630100 24032		CP-CAP	CAP OTLY		9,724.29			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 06192024 06/19/2024
DUE DATE: 06/19/2024

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
						9,724.29			
883	WARREN PAVING INC	0000	242006	EFT	06/19/2024		375104	577900	

ACCOUNT DETAIL					LINE AMOUNT
1	825	614300	SEWER	GRAVEL	9,413.93

						9,413.93			
883	WARREN PAVING INC		0000	242006	EFT	06/19/2024		375105	577901

ACCOUNT DETAIL					LINE AMOUNT
1	825	614300	SEWER	GRAVEL	26,133.59

						26,133.59			
883	WARREN PAVING INC		0000	242006	EFT	06/19/2024		375106	577902

ACCOUNT DETAIL					LINE AMOUNT
1	825	614300	SEWER	GRAVEL	5,485.61

						5,485.61			
883	WARREN PAVING INC		0000	242021	EFT	06/19/2024		375357	578155

ACCOUNT DETAIL					LINE AMOUNT
1	311	613800	STS & DRAI	ASPHALT	308.23

						308.23			
883	WARREN PAVING INC		0000	242021	EFT	06/19/2024		375359	578157

ACCOUNT DETAIL					LINE AMOUNT
1	311	613800	STS & DRAI	ASPHALT	175.01

						175.01			
883	WARREN PAVING INC		0000	242021	EFT	06/19/2024		375362	578160

ACCOUNT DETAIL					LINE AMOUNT
1	311	613800	STS & DRAI	ASPHALT	524.17

						524.17			
883	WARREN PAVING INC		0000	242021	EFT	06/19/2024		375364	578162

ACCOUNT DETAIL					LINE AMOUNT
1	311	613800	STS & DRAI	ASPHALT	393.56

						393.56			
883	WARREN PAVING INC		0000	242021	EFT	06/19/2024		375366	578164

ACCOUNT DETAIL					LINE AMOUNT
1	311	613800	STS & DRAI	ASPHALT	665.22

						665.22			
883	WARREN PAVING INC		0000	242021	EFT	06/19/2024		375367	578166

ACCOUNT DETAIL					LINE AMOUNT
1	311	613800	STS & DRAI	ASPHALT	325.64

325.64

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 06192024 06/19/2024
DUE DATE: 06/19/2024

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
883	WARREN PAVING INC	0000	242021	EFT	06/19/2024		375369	578167	

ACCOUNT DETAIL						LINE AMOUNT
1	311	613800		STS & DRAI	ASPHALT	437.97

437.97

883	WARREN PAVING INC		0000	242021	EFT	06/19/2024		375370	578168

ACCOUNT DETAIL						LINE AMOUNT
1	311	613800		STS & DRAI	ASPHALT	453.63

453.63

883	WARREN PAVING INC		0000	242021	EFT	06/19/2024		375371	578169

ACCOUNT DETAIL						LINE AMOUNT
1	311	613800		STS & DRAI	ASPHALT	217.68

217.68

883	WARREN PAVING INC		0000	242021	EFT	06/19/2024		375373	578171

ACCOUNT DETAIL						LINE AMOUNT
1	311	613800		STS & DRAI	ASPHALT	478.89

478.89

883	WARREN PAVING INC		0000	242021	EFT	06/19/2024		375374	578172

ACCOUNT DETAIL						LINE AMOUNT
1	311	613800		STS & DRAI	ASPHALT	378.75

378.75

883	WARREN PAVING INC		0000	242021	EFT	06/19/2024		375375	578173

ACCOUNT DETAIL						LINE AMOUNT
1	311	613800		STS & DRAI	ASPHALT	262.95

262.95

883	WARREN PAVING INC		0000	242037	EFT	06/19/2024		375515	578339

ACCOUNT DETAIL						LINE AMOUNT
1	367	640100	22005	MIMACAP	CAP CONST	22,051.14

22,051.14

883	WARREN PAVING INC		0000	242036	EFT	06/19/2024		375516	578340

ACCOUNT DETAIL						LINE AMOUNT
1	367	640100	22010	MIMACAP	CAP CONST	48,669.79

48,669.79

883	WARREN PAVING INC		0000	242035	EFT	06/19/2024		375518	578342

ACCOUNT DETAIL						LINE AMOUNT
1	367	640100	22005	MIMACAP	CAP CONST	51,320.82

51,320.82

CHECK TOTAL **177,420.87**

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 06192024 06/19/2024
DUE DATE: 06/19/2024

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
40182	WASTE PRO OF MISSISSI	0000	240506	EFT	06/19/2024		375400	578210	

ACCOUNT DETAIL					LINE AMOUNT
1	850	620910	Sld Wst Ex	C - GARBGE	374,934.77
2	850	620911	Sld Wst Ex	C - RECYCL	173,521.49

548,456.26

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
40182	WASTE PRO OF MISSISSI	0000		EFT	06/19/2024		375445	578254	

ACCOUNT DETAIL					LINE AMOUNT
1	815	627200	WATER	TRASH	111.00
2	815	626700	WATER	RENTAL	67.76

178.76

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
40182	WASTE PRO OF MISSISSI	0000		EFT	06/19/2024		375485	578308	

ACCOUNT DETAIL					LINE AMOUNT
1	850	627100	Sld Wst Ex	SOLID WSTE	46,303.19

46,303.19

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
40182	WASTE PRO OF MISSISSI	0000		EFT	06/19/2024		375487	578310	

ACCOUNT DETAIL					LINE AMOUNT
1	850	627100	Sld Wst Ex	SOLID WSTE	43,129.16

43,129.16

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
40182	WASTE PRO OF MISSISSI	0000		EFT	06/19/2024		375502	578326	

ACCOUNT DETAIL					LINE AMOUNT
1	850	627100	Sld Wst Ex	SOLID WSTE	7,581.02

7,581.02

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
40182	WASTE PRO OF MISSISSI	0000		EFT	06/19/2024		375503	578327	

ACCOUNT DETAIL					LINE AMOUNT
1	411	620900	LEISURE SE	CONTRACT	231.45

231.45

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
40182	WASTE PRO OF MISSISSI	0000		EFT	06/19/2024		375504	578328	

ACCOUNT DETAIL					LINE AMOUNT
1	411	620900	LEISURE SE	CONTRACT	324.00

324.00

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
40182	WASTE PRO OF MISSISSI	0000		EFT	06/19/2024		375505	578329	

ACCOUNT DETAIL					LINE AMOUNT
1	411	620900	LEISURE SE	CONTRACT	209.00

209.00

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
40182	WASTE PRO OF MISSISSI	0000		EFT	06/19/2024		375506	578330	

ACCOUNT DETAIL					LINE AMOUNT
1	411	620900	LEISURE SE	CONTRACT	209.00

209.00

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 06192024 06/19/2024
DUE DATE: 06/19/2024

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
40182	WASTE PRO OF MISSISSI	0000		EFT	06/19/2024		375507	578331	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 620900		LEISURE SE	CONTRACT		209.00			
						209.00			
40182	WASTE PRO OF MISSISSI	0000		EFT	06/19/2024		375508	578332	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 620900		LEISURE SE	CONTRACT		209.00			
						209.00			
40182	WASTE PRO OF MISSISSI	0000		EFT	06/19/2024		375509	578333	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 620900		LEISURE SE	CONTRACT		209.00			
						209.00			
40182	WASTE PRO OF MISSISSI	0000		EFT	06/19/2024		375510	578334	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 620900		LEISURE SE	CONTRACT		234.00			
						234.00			
40182	WASTE PRO OF MISSISSI	0000		EFT	06/19/2024		375511	578335	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 445 620900		J T JONES	CONTRACT		520.00			
						520.00			
40182	WASTE PRO OF MISSISSI	0000		EFT	06/19/2024		375512	578336	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 445 620900		J T JONES	CONTRACT		624.00			
						624.00			
40182	WASTE PRO OF MISSISSI	0000		EFT	06/19/2024		375513	578337	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 445 620900		J T JONES	CONTRACT		419.00			
						419.00			
40182	WASTE PRO OF MISSISSI	0000		EFT	06/19/2024		375514	578338	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 620900		LEISURE SE	CONTRACT		419.00			
						419.00			
						CHECK TOTAL	**649,464.84**		
26700	ISI WATER COMPANY	0001	240037	EFT	06/19/2024		375302	578098	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 825 620900		SEWER	CONTRACT		3,100.00			
						3,100.00			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 06192024 06/19/2024
DUE DATE: 06/19/2024

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE		AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	**3,100.00**			
24702	WEAVER ELECTRIC INC	0000	241515	EFT	06/19/2024			374721	577503	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 365 620900 24025		CITYFUND	CONTRACT		11,500.00				
							11,500.00			
24702	WEAVER ELECTRIC INC	0000		EFT	06/19/2024			374976	577780	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 445 620900		J T JONES	CONTRACT		7,152.00				
							7,152.00			
24702	WEAVER ELECTRIC INC	0000		EFT	06/19/2024			375455	578263	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 325 624601		ENGINEER	REPAIRS		4,209.96				
							4,209.96			
						CHECK TOTAL	**22,861.96**			
637	THOMSON REUTERS WEST	0000		EFT	06/19/2024			375398	578196	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 135 621900		CITY ATTY	MEMBER DUE		55.76				
							55.76			
637	THOMSON REUTERS WEST	0000		EFT	06/19/2024			375449	578197	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 135 621900		CITY ATTY	MEMBER DUE		615.37				
							615.37			
						CHECK TOTAL	**671.13**			
42660	WOLVERTON PROPERTY MA	0000	241353	EFT	06/19/2024			374964	577764	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 411 620900		LEISURE SE	CONTRACT		19,200.00				
							19,200.00			
42660	WOLVERTON PROPERTY MA	0000	241353	EFT	06/19/2024			375335	578133	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 411 620900		LEISURE SE	CONTRACT		8,100.00				
							8,100.00			
42660	WOLVERTON PROPERTY MA	0000	241353	EFT	06/19/2024			375349	578146	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 411 620900		LEISURE SE	CONTRACT		4,195.00				
							4,195.00			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 06192024 06/19/2024
DUE DATE: 06/19/2024

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE		AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	**31,495.00**			
42408	ZACHARY NORTHINGTON	0000		INV	06/19/2024			374999	577806	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 290 626900		FIRE	TRAVEL		254.00				
							254.00			
						CHECK TOTAL	**254.00**			
38546	ZACHARY REGAN	0000	242271	EFT	06/19/2024			375091	577887	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 290 611300		FIRE	MOTR VEH		1,064.03				
							1,064.03			
						CHECK TOTAL	**1,064.03**			
817	**INVOICES**			**WARRANT TOTAL**		**3,140,051.87**	**3,140,051.87**			

ACCOUNTS PAYABLE WARRANT REPORT

Warrant Summary

WARRANT: 06192024 06/19/2024
DUE DATE: 06/19/2024

FUND	ORG		ACCOUNT		AMOUNT
001	001	POOLED CASH	001 -000-000-000-000-214350-	WITHHOLDING-VISION 10	4,608.53
				FUND TOTAL	**4,608.53**
010	010	REVENUES - CITY GENER	010 -000-000-000-000-210601-	BONDS PAYABLE	1,677.25
010	010	REVENUES - CITY GENER	010 -000-000-000-000-422600-	PERMITS-MECHANICAL	175.00
010	010	REVENUES - CITY GENER	010 -000-000-000-000-503700-	SUMMER DAY CAMP	180.00
010	010	REVENUES - CITY GENER	010 -000-000-000-000-505800-41130	RENTS	475.00
010	010	REVENUES - CITY GENER	010 -000-000-000-000-505800-41139	RENTS	630.00
010	010	REVENUES - CITY GENER	010 -000-000-000-000-505800-41140	RENTS	1,000.00
010	010	REVENUES - CITY GENER	010 -000-000-000-000-505800-41142	RENTS	200.00
010	010	REVENUES - CITY GENER	010 -000-000-000-000-505800-41143	RENTS	350.00
010	010	REVENUES - CITY GENER	010 -000-000-000-000-505800-41145	RENTS	700.00
010	111	EXECUTIVE	010 -100-111-000-000-602500-	LIFE INSURANCE	32.00
010	111	EXECUTIVE	010 -100-111-000-000-610700-	OPERATING SUPPLIES	485.62
010	111	EXECUTIVE	010 -100-111-000-000-621700-	MAINTENANCE CONTRACTS	200.42
010	111	EXECUTIVE	010 -100-111-000-000-626001-	TELEPHONE	0.11
010	111	EXECUTIVE	010 -100-111-000-000-626900-	TRAVEL	1,327.24
010	111	EXECUTIVE	010 -100-111-000-000-627900-	MISC SERVICES AND CHA	40.00
010	115	LEGISLATIVE	010 -100-115-000-000-601300-	CITY BENEFITS	18.00
010	115	LEGISLATIVE	010 -100-115-000-000-602500-	LIFE INSURANCE	64.09
010	115	LEGISLATIVE	010 -100-115-000-000-610700-	OPERATING SUPPLIES	17.54
010	115	LEGISLATIVE	010 -100-115-000-000-621700-	MAINTENANCE CONTRACTS	265.40
010	115	LEGISLATIVE	010 -100-115-000-000-622100-	PROFESSIONAL FEES	522.62
010	115	LEGISLATIVE	010 -100-115-000-000-626100-	ADVERTISING	320.15
010	115	LEGISLATIVE	010 -100-115-000-000-626900-	TRAVEL	343.54
010	125	JUDICIAL	010 -100-125-000-000-601300-	CITY BENEFITS	12.00
010	125	JUDICIAL	010 -100-125-000-000-602500-	LIFE INSURANCE	56.00
010	125	JUDICIAL	010 -100-125-000-000-620900-	CONTRACTUAL FEES	562.04
010	125	JUDICIAL	010 -100-125-000-000-621500-	LEGAL FEES-COURT DEFE	4,167.00
010	125	JUDICIAL	010 -100-125-000-000-621700-	MAINTENANCE CONTRACTS	796.08
010	125	JUDICIAL	010 -100-125-000-000-626001-	TELEPHONE	97.92
010	125	JUDICIAL	010 -100-125-000-000-626900-	TRAVEL	4,459.35
010	135	LEGAL	010 -100-135-000-000-601300-	CITY BENEFITS	15.00
010	135	LEGAL	010 -100-135-000-000-602500-	LIFE INSURANCE	80.00
010	135	LEGAL	010 -100-135-000-000-610400-	OFFICE SUPPLIES	19.86
010	135	LEGAL	010 -100-135-000-000-620900-	CONTRACTUAL FEES	5,325.00
010	135	LEGAL	010 -100-135-000-000-620900-95630	CONTRACTUAL FEES	2,238.75
010	135	LEGAL	010 -100-135-000-000-620900-95631	CONTRACTUAL FEES	2,083.95
010	135	LEGAL	010 -100-135-000-000-621300-	LEGAL FEES	366.00

ACCOUNTS PAYABLE WARRANT REPORT

010	135	LEGAL	010 -100-135-000-000-621700-	MAINTENANCE CONTRACTS	534.30
010	135	LEGAL	010 -100-135-000-000-621900-	MEMBERSHIP DUES AND S	671.13
010	135	LEGAL	010 -100-135-000-000-626001-	TELEPHONE	1,072.32
010	143	CAO Office	010 -100-145-143-000-610100-	CLEANING AND JANITORI	25.69
010	143	CAO Office	010 -100-145-143-000-614000-	GASOLINE, OIL, GREASE	73.38
010	143	CAO Office	010 -100-145-143-000-626001-	TELEPHONE	37.15
010	145	Finance	010 -100-145-145-000-6013-00-	CITY BENEFITS	12.00
010	145	Finance	010 -100-145-145-000-6025-00-	LIFE INSURANCE	128.00
010	145	Finance	010 -100-145-145-000-6104-00-	OFFICE SUPPLIES	95.93
010	145	Finance	010 -100-145-145-000-6107-00-	OPERATING SUPPLIES	1,087.73
010	145	Finance	010 -100-145-145-000-6209-00-	CONTRACTUAL FEES	120.00
010	145	Finance	010 -100-145-145-000-6217-00-	MAINTENANCE CONTRACTS	479.29
010	145	Finance	010 -100-145-145-000-6219-00-	MEMBERSHIP DUES AND S	1,147.76
010	145	Finance	010 -100-145-145-000-6223-00-	TRAINING PROGRAMS	925.00
010	145	Finance	010 -100-145-145-000-6257-00-	POSTAGE	534.59
010	145	Finance	010 -100-145-145-000-6260-01-	TELEPHONE	210.18
010	145	Finance	010 -100-145-145-000-6260-02-	ELECTRIC	173.60
010	145	Finance	010 -100-145-145-000-6260-03-	WATER	315.26
010	145	Finance	010 -100-145-145-000-6260-04-	GAS	38.00
010	145	Finance	010 -100-145-145-000-6261-00-	ADVERTISING	66.85
010	145	Finance	010 -100-145-145-000-6269-00-	TRAVEL	2,621.89
010	145	Finance	010 -100-145-145-000-6279-00-	MISC SERVICES AND CHA	3,256.61
010	147	Marketing	010 -100-145-147-000-610100-	CLEANING AND JANITORI	25.69
010	147	Marketing	010 -100-145-147-000-623700-	BUSINESS RETENTION\PR	175.96
010	148	City Events	010 -100-650-148-000-6140-00-	GASOLINE, OIL, GREASE	45.52
010	148	City Events	010 -100-650-148-000-6260-01-	TELEPHONE	195.36
010	148	City Events	010 -100-650-148-000-6269-00-	TRAVEL	2,254.21
010	148	City Events	010 -100-650-148-000-6278-00-	EVENT EXPENSES	178.00
010	148	City Events	010 -100-650-148-000-627800-24002	EVENT EXPENSES	104.40
010	148	City Events	010 -100-650-148-000-627800-24003	EVENT EXPENSES	196.30
010	148	City Events	010 -100-650-148-000-627800-24007	EVENT EXPENSES	58.45
010	148	City Events	010 -100-650-148-000-627800-24008	EVENT EXPENSES	58.45
010	148	City Events	010 -100-650-148-000-627800-24026	EVENT EXPENSES	177.54
010	150	INFORMATION TECHNOLOG	010 -100-150-150-000-6013-00-	CITY BENEFITS	12.00
010	150	INFORMATION TECHNOLOG	010 -100-150-150-000-6025-00-	LIFE INSURANCE	80.00
010	150	INFORMATION TECHNOLOG	010 -100-150-150-000-6140-00-	GASOLINE, OIL, GREASE	45.98
010	150	INFORMATION TECHNOLOG	010 -100-150-150-000-6217-00-	MAINTENANCE CONTRACTS	2,137.78
010	150	INFORMATION TECHNOLOG	010 -100-150-150-000-6260-01-	TELEPHONE	168.30
010	150	INFORMATION TECHNOLOG	010 -100-150-150-000-6269-00-	TRAVEL	1,160.93
010	155	Human Resources	010 -100-145-155-000-620900-	CONTRACTUAL FEES	203.50
010	155	Human Resources	010 -100-145-155-000-621700-	MAINTENANCE CONTRACTS	115.55
010	155	Human Resources	010 -100-145-155-000-626001-	TELEPHONE	57.43
010	155	Human Resources	010 -100-145-155-000-626004-	GAS	43.59
010	213	POLICE OPERATING	010 -200-212-213-000-601300-	CITY BENEFITS	69.00
010	213	POLICE OPERATING	010 -200-212-213-000-602500-	LIFE INSURANCE	1,461.37

ACCOUNTS PAYABLE WARRANT REPORT

010	213	POLICE OPERATING	010 -200-212-213-000-610100-	CLEANING AND JANITORI	2,002.29
010	213	POLICE OPERATING	010 -200-212-213-000-610400-	OFFICE SUPPLIES	2,065.71
010	213	POLICE OPERATING	010 -200-212-213-000-610700-	OPERATING SUPPLIES	4,915.90
010	213	POLICE OPERATING	010 -200-212-213-000-611000-	BLDG MATERIALS AND SU	322.21
010	213	POLICE OPERATING	010 -200-212-213-000-611300-	MOTOR VEHICLE REPAIRS	20,896.30
010	213	POLICE OPERATING	010 -200-212-213-000-612500-	UNIFORMS	6,252.09
010	213	POLICE OPERATING	010 -200-212-213-000-614000-	GASOLINE, OIL, GREASE	24,900.62
010	213	POLICE OPERATING	010 -200-212-213-000-614900-	ANIMAL CONTROL	18,362.58
010	213	POLICE OPERATING	010 -200-212-213-000-620701-	FORENSIC	2,885.00
010	213	POLICE OPERATING	010 -200-212-213-000-620900-	CONTRACTUAL FEES	860.91
010	213	POLICE OPERATING	010 -200-212-213-000-621700-	MAINTENANCE CONTRACTS	3,345.19
010	213	POLICE OPERATING	010 -200-212-213-000-621900-	MEMBERSHIP DUES AND S	274.00
010	213	POLICE OPERATING	010 -200-212-213-000-622300-	TRAINING PROGRAMS	8,737.95
010	213	POLICE OPERATING	010 -200-212-213-000-623900-	ENTERTAINMENT	930.71
010	213	POLICE OPERATING	010 -200-212-213-000-624500-	TAXES AND LICENSES	144.00
010	213	POLICE OPERATING	010 -200-212-213-000-626001-	TELEPHONE	464.13
010	213	POLICE OPERATING	010 -200-212-213-000-626003-	WATER	189.40
010	213	POLICE OPERATING	010 -200-212-213-000-626004-	GAS	84.35
010	213	POLICE OPERATING	010 -200-212-213-000-626500-	PRINTING AND BINDING	172.00
010	213	POLICE OPERATING	010 -200-212-213-000-626700-	RENTAL	364.00
010	213	POLICE OPERATING	010 -200-212-213-000-626900-	TRAVEL	8,447.22
010	213	POLICE OPERATING	010 -200-212-213-000-627900-	MISC SERVICES AND CHA	609.50
010	215	Code Enforcement	010 -200-212-215-000-614000-	GASOLINE, OIL, GREASE	277.95
010	215	Code Enforcement	010 -200-212-215-000-621700-	MAINTENANCE CONTRACTS	288.64
010	215	Code Enforcement	010 -200-212-215-000-625500-	LOT ASSESSMENTS	3,100.00
010	215	Code Enforcement	010 -200-212-215-000-626001-	TELEPHONE	161.04
010	290	FIRE	010 -200-290-000-000-601300-	CITY BENEFITS	60.00
010	290	FIRE	010 -200-290-000-000-602500-	LIFE INSURANCE	1,181.37
010	290	FIRE	010 -200-290-000-000-610700-	OPERATING SUPPLIES	6,988.86
010	290	FIRE	010 -200-290-000-000-610700-23036	OPER SUPPLIES/NONCAPI	15,625.67
010	290	FIRE	010 -200-290-000-000-611300-	MOTOR VEHICLE REPAIRS	11,033.08
010	290	FIRE	010 -200-290-000-000-612200-	REPAIRS AND MAINTENAN	1,000.00
010	290	FIRE	010 -200-290-000-000-612500-	UNIFORMS	6,415.53
010	290	FIRE	010 -200-290-000-000-614000-	GASOLINE, OIL, GREASE	4,339.24
010	290	FIRE	010 -200-290-000-000-621700-	MAINTENANCE CONTRACTS	809.69
010	290	FIRE	010 -200-290-000-000-621900-	MEMBERSHIP DUES AND S	559.00
010	290	FIRE	010 -200-290-000-000-622300-	TRAINING PROGRAMS	1,474.00
010	290	FIRE	010 -200-290-000-000-626002-	ELECTRIC	598.31
010	290	FIRE	010 -200-290-000-000-626003-	WATER	196.60
010	290	FIRE	010 -200-290-000-000-626004-	GAS	202.26
010	290	FIRE	010 -200-290-000-000-626500-	PRINTING AND BINDING	61.00
010	290	FIRE	010 -200-290-000-000-626900-	TRAVEL	1,084.00
010	311	STREETS AND DRAINAGE	010 -300-309-311-000-610700-	OPERATING SUPPLIES	746.30
010	311	STREETS AND DRAINAGE	010 -300-309-311-000-613800-	ASPHALT	4,621.70
010	311	STREETS AND DRAINAGE	010 -300-309-311-000-621800-	PRIVATIZATION CONTRAC	421,312.78

ACCOUNTS PAYABLE WARRANT REPORT

010	311	STREETS AND DRAINAGE	010 -300-309-311-000-626001-	TELEPHONE	83.32
010	313	PUBLIC WORKS ADMIN	010 -300-309-313-000-601300-	CITY BENEFITS	3.00
010	313	PUBLIC WORKS ADMIN	010 -300-309-313-000-602500-	LIFE INSURANCE	80.00
010	313	PUBLIC WORKS ADMIN	010 -300-309-313-000-610700-	OPERATING SUPPLIES	123.26
010	313	PUBLIC WORKS ADMIN	010 -300-309-313-000-614000-	GASOLINE, OIL, GREASE	547.70
010	313	PUBLIC WORKS ADMIN	010 -300-309-313-000-621700-	MAINTENANCE CONTRACTS	245.64
010	315	TRAFFIC CONTROL AND S	010 -300-309-315-000-602500-	LIFE INSURANCE	32.00
010	315	TRAFFIC CONTROL AND S	010 -300-309-315-000-610700-	OPERATING SUPPLIES	267.23
010	315	TRAFFIC CONTROL AND S	010 -300-309-315-000-614000-	GASOLINE, OIL, GREASE	618.03
010	315	TRAFFIC CONTROL AND S	010 -300-309-315-000-615600-	TRAFFIC SIGNAL SUPPLI	144.84
010	325	ENGINEERING	010 -300-325-000-000-601300-	CITY BENEFITS	6.00
010	325	ENGINEERING	010 -300-325-000-000-602500-	LIFE INSURANCE	64.00
010	325	ENGINEERING	010 -300-325-000-000-610700-	OPERATING SUPPLIES	642.20
010	325	ENGINEERING	010 -300-325-000-000-614000-	GASOLINE, OIL, GREASE	63.10
010	325	ENGINEERING	010 -300-325-000-000-621700-	MAINTENANCE CONTRACTS	625.21
010	325	ENGINEERING	010 -300-325-000-000-624601-	REPAIRS AND MAINTENAN	4,209.96
010	325	ENGINEERING	010 -300-325-000-000-625100-	STREETS AND TRAFFIC L	42,601.98
010	411	LEISURE SERVICES	010 -400-407-411-000-601300-	CITY BENEFITS	9.00
010	411	LEISURE SERVICES	010 -400-407-411-000-602500-	LIFE INSURANCE	194.72
010	411	LEISURE SERVICES	010 -400-407-411-000-610100-	CLEANING AND JANITORI	359.23
010	411	LEISURE SERVICES	010 -400-407-411-000-610400-	OFFICE SUPPLIES	16.98
010	411	LEISURE SERVICES	010 -400-407-411-000-610600-	LANDSCAPE SUPPLIES	3,660.56
010	411	LEISURE SERVICES	010 -400-407-411-000-610700-	OPERATING SUPPLIES	6,729.30
010	411	LEISURE SERVICES	010 -400-407-411-000-611300-	MOTOR VEHICLE REPAIRS	96.00
010	411	LEISURE SERVICES	010 -400-407-411-000-612500-	UNIFORMS	813.51
010	411	LEISURE SERVICES	010 -400-407-411-000-613400-	RECREATIONAL PROGRAMS	44.95
010	411	LEISURE SERVICES	010 -400-407-411-000-613700-	CHEMICALS	370.08
010	411	LEISURE SERVICES	010 -400-407-411-000-614000-	GASOLINE, OIL, GREASE	3,857.98
010	411	LEISURE SERVICES	010 -400-407-411-000-620900-	CONTRACTUAL FEES	50,553.05
010	411	LEISURE SERVICES	010 -400-407-411-000-621700-	MAINTENANCE CONTRACTS	1,233.50
010	411	LEISURE SERVICES	010 -400-407-411-000-626001-	TELEPHONE	1,099.69
010	411	LEISURE SERVICES	010 -400-407-411-000-626002-	ELECTRIC	21,238.66
010	411	LEISURE SERVICES	010 -400-407-411-000-626003-	WATER	6,236.27
010	411	LEISURE SERVICES	010 -400-407-411-000-626004-	GAS	156.82
010	411	LEISURE SERVICES	010 -400-407-411-000-626900-	TRAVEL	63.78
010	411	LEISURE SERVICES	010 -400-407-411-000-651400-	LEASE PURCHASE	10,169.18
010	415	BUILDING MAINTENANCE	010 -100-660-415-000-6025-00-	LIFE INSURANCE	32.00
010	415	BUILDING MAINTENANCE	010 -100-660-415-000-6104-00-	OFFICE SUPPLIES	37.32
010	415	BUILDING MAINTENANCE	010 -100-660-415-000-6107-00-	OPERATING SUPPLIES	425.86
010	415	BUILDING MAINTENANCE	010 -100-660-415-000-6110-00-	BLDG MATERIALS AND SU	477.38
010	415	BUILDING MAINTENANCE	010 -100-660-415-000-6140-00-	GASOLINE, OIL, GREASE	248.04
010	415	BUILDING MAINTENANCE	010 -100-660-415-000-6217-00-	MAINTENANCE CONTRACTS	174.99
010	415	BUILDING MAINTENANCE	010 -100-660-415-000-6246-01-	REPAIRS AND MAINTENAN	4,226.46
010	415	BUILDING MAINTENANCE	010 -100-660-415-000-6260-01-	TELEPHONE	199.55
010	415	BUILDING MAINTENANCE	010 -100-660-415-000-6260-04-	GAS	152.37

ACCOUNTS PAYABLE WARRANT REPORT

010	611	PLANNING AND ZONING	010 -600-611-611-000-601300-	CITY BENEFITS	3.00
010	611	PLANNING AND ZONING	010 -600-611-611-000-602500-	LIFE INSURANCE	216.00
010	611	PLANNING AND ZONING	010 -600-611-611-000-610400-	OFFICE SUPPLIES	243.15
010	611	PLANNING AND ZONING	010 -600-611-611-000-610700-	OPERATING SUPPLIES	119.35
010	611	PLANNING AND ZONING	010 -600-611-611-000-614000-	GASOLINE, OIL, GREASE	445.60
010	611	PLANNING AND ZONING	010 -600-611-611-000-620900-	CONTRACTUAL FEES	30.00
010	611	PLANNING AND ZONING	010 -600-611-611-000-621700-	MAINTENANCE CONTRACTS	1,464.08
010	611	PLANNING AND ZONING	010 -600-611-611-000-621900-	MEMERSHIP DUES AND SU	277.95
010	611	PLANNING AND ZONING	010 -600-611-611-000-622100-	PROFESSIONAL FEES	334.53
010	611	PLANNING AND ZONING	010 -600-611-611-000-626001-	TELEPHONE	1,038.54
010	611	PLANNING AND ZONING	010 -600-611-611-000-626100-	ADVERTISING	54.70
				FUND TOTAL	**808,779.58**
100	100	CAPITAL PROJECTS	100 -000-000-000-000-630100-23040	CAPITAL OUTLAY	15,000.00
100	345	CAPITAL PROJECTS - CA	100 -300-345-000-000-630100-	CAPITAL OUTLAY	325.38
100	345	CAPITAL PROJECTS - CA	100 -300-345-000-000-630100-24032	CAPITAL OUTLAY	12,509.24
				FUND TOTAL	**27,834.62**
105	362	CAP PROJ ARPA EXP	105 -920-100-100-000-640200-24021	Engineering	130,259.00
105	362	CAP PROJ ARPA EXP	105 -920-100-100-000-640200-24023	Engineering	157,500.00
105	362	CAP PROJ ARPA EXP	105 -920-100-100-000-640200-24024	Engineering	136,500.00
				FUND TOTAL	**424,259.00**
107	365	NON REIMBURSABLE - CI	107 -920-100-100-100-620900-24025	CONTRACTUAL FEES	11,500.00
107	367	MIMA CAPITAL PROJECTS	107 -920-000-000-000-640100-22005	CAP PRJ - CONSTRUCTIO	73,371.96
107	367	MIMA CAPITAL PROJECTS	107 -920-000-000-000-640100-22010	CAP PRJ - CONSTRUCTIO	48,669.79
				FUND TOTAL	**133,541.75**
200	511	COMMUNITY DEVELOPMENT	200 -500-511-000-000-601300-	CITY BENEFITS	3.00
				FUND TOTAL	**3.00**
400	400	WATER/SEWER UTILITY F	400 -000-000-000-000-561600-	SERVICE CONNECTION	40.00
400	400	WATER/SEWER UTILITY F	400 -000-000-000-000-562500-	TAP FEES-WATER	1,050.00
400	400	WATER/SEWER UTILITY F	400 -000-000-000-000-562800-	TAP FEES-SEWER	450.00
400	811	UTILITY BILLING	400 -800-811-000-000-601300-	CITY BENEFITS	6.00
400	811	UTILITY BILLING	400 -800-811-000-000-602500-	LIFE INSURANCE	120.00
400	811	UTILITY BILLING	400 -800-811-000-000-610700-	OPERATING SUPPLIES	1,510.00
400	811	UTILITY BILLING	400 -800-811-000-000-620900-	CONTRACTUAL FEES	1,317.91
400	811	UTILITY BILLING	400 -800-811-000-000-621700-	MAINTENANCE CONTRACTS	599.63
400	811	UTILITY BILLING	400 -800-811-000-000-626001-	TELEPHONE	966.76

ACCOUNTS PAYABLE WARRANT REPORT

400	811	UTILITY BILLING	400 -800-811-000-000-626500-	PRINTING AND BINDING	2,466.75
400	811	UTILITY BILLING	400 -800-811-000-000-626900-	TRAVEL	100.61
400	815	WATER OPERATIONS	400 -800-815-000-000-610700-	OPERATING SUPPLIES	1,239.68
400	815	WATER OPERATIONS	400 -800-815-000-000-614000-	GASOLINE, OIL, GREASE	93.11
400	815	WATER OPERATIONS	400 -800-815-000-000-614300-	SHELLS,GRAVEL,SAND	31,329.50
400	815	WATER OPERATIONS	400 -800-815-000-000-616400-	WATERWELL SUPPLIES	19,515.37
400	815	WATER OPERATIONS	400 -800-815-000-000-616700-	WATERLINE SUPPLIES	11,449.59
400	815	WATER OPERATIONS	400 -800-815-000-000-617000-	WATER METERS	60,784.00
400	815	WATER OPERATIONS	400 -800-815-000-000-620900-	CONTRACTUAL FEES	1,686.14
400	815	WATER OPERATIONS	400 -800-815-000-000-621800-	PRIVATIZATION CONTRAC	262,911.53
400	815	WATER OPERATIONS	400 -800-815-000-000-626001-	TELEPHONE	527.29
400	815	WATER OPERATIONS	400 -800-815-000-000-626002-	ELECTRIC	23,248.59
400	815	WATER OPERATIONS	400 -800-815-000-000-626003-	WATER	70.00
400	815	WATER OPERATIONS	400 -800-815-000-000-626700-	RENTAL	67.76
400	815	WATER OPERATIONS	400 -800-815-000-000-627200-	TRASH PICK-UP	111.00
400	825	SEWER OPERATIONS	400 -800-825-000-000-614300-	SHELLS,GRAVEL,SAND	41,033.13
400	825	SEWER OPERATIONS	400 -800-825-000-000-615800-	LIFT STATION SUPPLIES	4,032.00
400	825	SEWER OPERATIONS	400 -800-825-000-000-620900-	CONTRACTUAL FEES	102,953.24
400	825	SEWER OPERATIONS	400 -800-825-000-000-621800-	PRIVATIZATION CONTRAC	262,911.53
400	825	SEWER OPERATIONS	400 -800-825-000-000-626001-	TELEPHONE	64.09
400	825	SEWER OPERATIONS	400 -800-825-000-000-626002-	ELECTRIC	14,535.65
				FUND TOTAL	**847,190.86**
405	850	Solid Waste Expenditu	405 -850-850-000-000-620910-	CONTRACTUAL - GARBAGE	374,934.77
405	850	Solid Waste Expenditu	405 -850-850-000-000-620911-	CONTRACTUAL - RECYCLE	173,521.49
405	850	Solid Waste Expenditu	405 -850-850-000-000-620912-	CONTRACTUAL - DEBRIS	159,452.18
405	850	Solid Waste Expenditu	405 -850-850-000-000-627100-	SOLID WASTE DISPOSAL	97,013.37
				FUND TOTAL	**804,921.81**
420	445	JOSEPH T JONES	420 -400-445-000-000-602500-	LIFE INSURANCE	32.00
420	445	JOSEPH T JONES	420 -400-445-000-000-610100-	CLEANING AND JANITORI	478.84
420	445	JOSEPH T JONES	420 -400-445-000-000-610400-	OFFICE SUPPLIES	173.19
420	445	JOSEPH T JONES	420 -400-445-000-000-610700-	OPERATING SUPPLIES	3,510.71
420	445	JOSEPH T JONES	420 -400-445-000-000-612200-	REPAIRS AND MAINTENAN	3,367.00
420	445	JOSEPH T JONES	420 -400-445-000-000-614100-	FUEL FOR RETAIL	42,524.56
420	445	JOSEPH T JONES	420 -400-445-000-000-614110-	GOODS FOR RETAIL	187.00
420	445	JOSEPH T JONES	420 -400-445-000-000-620900-	CONTRACTUAL FEES	9,540.00
420	445	JOSEPH T JONES	420 -400-445-000-000-621700-	MAINTENANCE CONTRACTS	155.40
420	445	JOSEPH T JONES	420 -400-445-000-000-626001-	TELEPHONE	259.91
420	445	JOSEPH T JONES	420 -400-445-000-000-626002-	ELECTRIC	11,781.98
420	445	JOSEPH T JONES	420 -400-445-000-000-626003-	WATER	58.98
				FUND TOTAL	**72,069.57**

ACCOUNTS PAYABLE WARRANT REPORT

430	447	HARBOR LIGHTS EXPENDI	430 -400-447-000-000-610700-	OPER SUPPLIES/NONCAPI	2,122.87
430	447	HARBOR LIGHTS EXPENDI	430 -400-447-000-000-611000-	BLDG MATERIALS AND SU	3,328.04
430	447	HARBOR LIGHTS EXPENDI	430 -400-447-000-000-612200-	BLDG REPAIRS AND MAIN	954.65
430	447	HARBOR LIGHTS EXPENDI	430 -400-447-000-000-614110-	ITEMS FOR RESALE	4,885.08
430	447	HARBOR LIGHTS EXPENDI	430 -400-447-000-000-620900-	CONTRACTUAL FEES	3,345.00
430	447	HARBOR LIGHTS EXPENDI	430 -400-447-000-000-624200-	BANK FEES	17.95
430	447	HARBOR LIGHTS EXPENDI	430 -400-447-000-000-626008-	PEST CONTROL	70.00
430	447	HARBOR LIGHTS EXPENDI	430 -400-447-000-000-630100-	CAPITAL OUTLAY	2,019.56
				FUND TOTAL	**16,743.15**
510	917	GEN LIAB AND PROP CAS	510 -900-915-000-010-629300-	INSURANCE PREMIUMS	100.00
				FUND TOTAL	**100.00**
				WARRANT SUMMARY TOTAL	**3,140,051.87**
				GRAND TOTAL	**3,140,051.87**

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Warrant List by Voucher

WARRANT: 06192024 06/19/2024
DUE DATE: 06/19/2024

VOUCHER	VENDOR		DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
576074	43089	JAMES M LADNER	373450		INV	06/19/2024	63.78	MILEAGE
577164	380	LOWES ACCTS RECEIVABLE PR	374451	241829	INV	06/19/2024	168.94	SUPPLIES
577166	40843	EAGLE SERVICES, INC.	374453	242134	EFT	06/19/2024	220.00	A/C MAKING NOISE AT S
577167	1857	MS STATE DEPARTMENT OF HE	374454		INV	06/19/2024	72.00	FIRE STATION 10
577168	380	LOWES ACCTS RECEIVABLE PR	374455	241829	INV	06/19/2024	58.62	SUPPLIES
577170	380	LOWES ACCTS RECEIVABLE PR	374457	241829	INV	06/19/2024	15.26	SUPPLIES
577171	380	LOWES ACCTS RECEIVABLE PR	374458	241829	INV	06/19/2024	41.69	SUPPLIES
577172	380	LOWES ACCTS RECEIVABLE PR	374459	241829	INV	06/19/2024	52.49	SUPPLIES
577173	380	LOWES ACCTS RECEIVABLE PR	374460	241829	INV	06/19/2024	83.64	SUPPLIES
577175	40	ALL PHASE ELECTRIC SUPPLY	374461	240048	EFT	06/19/2024	270.00	OPEN PO FOR SUPPLIES
577176	29073	COBURN SUPPLY COMPANY INC	374462	241827	INV	06/19/2024	3.63	SUPPLIES
577178	611	SOUTHERN PIPE & SUPPLY CO	374464	242010	EFT	06/19/2024	84.12	OPEN PO FOR SUPPLIES
577179	860	THE SHERWIN WILLIAMS CO	374465	240591	EFT	06/19/2024	47.27	SUPPLIES
577180	860	THE SHERWIN WILLIAMS CO	374466	240591	EFT	06/19/2024	46.65	SUPPLIES
577181	860	THE SHERWIN WILLIAMS CO	374467	240591	EFT	06/19/2024	57.00	SUPPLIES
577182	20675	CHANCELLOR SUPPLY, INC	374468	241475	EFT	06/19/2024	19.06	OPEN PO FOR SUPPLIES
577209	380	LOWES ACCTS RECEIVABLE PR	374505	241283	INV	06/19/2024	13.28	BLANKET PO FY24
577211	610	SUNBELT FIRE INC	374506		EFT	06/19/2024	689.00	VEHICLE MAINTENANCE /
577212	610	SUNBELT FIRE INC	374507	242080	EFT	06/19/2024	110.00	FIRE STATION 2 EQUIPM
577220	11424	EAGLE ENERGY INC.	374525		EFT	06/19/2024	5,245.96	FUEL FOR RETAIL SALE
577221	11424	EAGLE ENERGY INC.	374526		EFT	06/19/2024	3,549.16	FUEL FOR RETAIL SALE
577246	11424	EAGLE ENERGY INC.	374551		EFT	06/19/2024	5,912.05	FUEL FOR RETAIL SALE
577247	11424	EAGLE ENERGY INC.	374552		EFT	06/19/2024	3,666.01	FUEL FOR RETAIL SALE
577263	380	LOWES ACCTS RECEIVABLE PR	374568		INV	06/19/2024	199.01	STATION 2 EQUIPMENT
577382	323	NORTH ALABAMA FIRE EQUIP	374628	241983	INV	06/19/2024	230.00	UNIFORMS
577383	25181	AUTO AIR OF DIBERVILLE IN	374629		INV	06/19/2024	635.00	VEHICLE MAINTENANCE /
577384	6528	FLEETCOR	374630		EFT	06/19/2024	351.72	VEHICLE FUEL
577385	220	NORMA JEAN SOROE	374631	240317	EFT	06/19/2024	224.53	TRANSCRIPTS FOR ALL M
577386	60	A1 BATTERY INC	374632		EFT	06/19/2024	435.00	VEHICLE MAINTENANCE /
577387	220	NORMA JEAN SOROE	374633	240317	EFT	06/19/2024	110.00	TRANSCRIPTS FOR ALL M
577388	42307	TODD HARMAN	374634		INV	05/28/2024	1,045.20	TRAVEL MILEAGE REIMBU
577410	6528	FLEETCOR	374662		EFT	06/19/2024	45.52	NP66501326 5/20/24-5/
577439	6528	FLEETCOR	374664		EFT	06/19/2024	2,373.56	GFD FUELMAN CHARGES F
577442	42266	SIJ HOLDINGS, LLC	374666	240924	EFT	06/19/2024	37.75	FY24 ADVERTISEMENT OF
577443	42266	SIJ HOLDINGS, LLC	374667	240924	EFT	06/19/2024	41.20	FY24 ADVERTISEMENT OF
577444	42266	SIJ HOLDINGS, LLC	374668	240924	EFT	06/19/2024	40.60	FY24 ADVERTISEMENT OF
577445	42266	SIJ HOLDINGS, LLC	374669	240924	EFT	06/19/2024	40.45	FY24 ADVERTISEMENT OF
577446	42266	SIJ HOLDINGS, LLC	374670	240924	EFT	06/19/2024	40.75	FY24 ADVERTISEMENT OF
577447	42266	SIJ HOLDINGS, LLC	374671	240924	EFT	06/19/2024	41.05	FY24 ADVERTISEMENT OF
577448	42266	SIJ HOLDINGS, LLC	374672	240924	EFT	06/19/2024	40.30	FY24 ADVERTISEMENT OF

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Warrant List by Voucher

WARRANT: 06192024 06/19/2024
DUE DATE: 06/19/2024

VOUCHER	VENDOR		DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
577449	42266	SIJ HOLDINGS, LLC	374673	240924	EFT	06/19/2024	38.05	FY24 ADVERTISEMENT OF
577451	166	CINTAS CORP 240	374675		EFT	06/19/2024	37.07	RUGS @ CH
577459	16254	ALLISON C STACHURA	374683		INV	06/19/2024	196.98	TRAVEL REIMBURSEMENT
577460	23107	CENTERPOINT ENERGY RESOUR	374684		INV	06/19/2024	65.17	3035121-7MAY2024 STA
577461	43085	FIRST ARRIVING IO INC	374685	242181	INV	06/19/2024	739.54	FIRST ARRIVING DASHBO
577471	43151	JHS ENTERPRISES INC	374693	242152	EFT	06/19/2024	120.00	DISPATCH CARDS
577472	38002	TAPPER SECURITY INC	374694		EFT	06/19/2024	158.94	ALARM MONITORING SERV
577473	12011	GOODYEAR CORPORATE #2728	374695	240754	INV	06/19/2024	1,522.95	TIRES
577474	6528	FLEETCOR	374696		EFT	06/19/2024	10,101.40	FUEL
577475	39973	TIFFINIE J CICHON	374697	242056	INV	06/19/2024	3,345.00	PRESSURE WASHING FOR
577476	43227	DNA LABS INTERNATIONAL	374698	241587	INV	06/19/2024	2,885.00	LAB TESTING SERVICES
577477	282	GEIGER BROTHERS	374699	242083	EFT	06/19/2024	359.87	PROMOTIONAL ITEMS
577478	40843	EAGLE SERVICES, INC.	374700	242168	EFT	06/19/2024	209.50	ESTIMATE TO T/S A/C
577480	11424	EAGLE ENERGY INC.	374701	242144	EFT	06/19/2024	4,457.03	GAS FOR 8TH AVE SHOP
577481	380	LOWES ACCTS RECEIVABLE PR	374702	240975	INV	06/19/2024	61.61	BLANKET PO / SUPPLIES
577482	23563	SUN COAST BUSINESS SUPPLY	374703	242151	EFT	06/19/2024	1,947.75	JANITORIAL SUPPLIES
577483	23563	SUN COAST BUSINESS SUPPLY	374704	241977	EFT	06/19/2024	1,987.74	OFFICE SUPPLIES
577484	23563	SUN COAST BUSINESS SUPPLY	374705	241695	EFT	06/19/2024	51.98	BLANKET PO / NOTARY S
577485	27910	INTAPOL INDUSTRIES INC	374706	241035	EFT	06/19/2024	329.99	MOTORCYLE UNIFORMS
577487	166	CINTAS CORP 240	374707		EFT	06/19/2024	27.27	CARPET CLEANING
577488	384	GALLS LLC	374708		EFT	06/19/2024	68.61	UNIFORMS
577489	384	GALLS LLC	374709		EFT	06/19/2024	68.61	UNIFORMS
577490	384	GALLS LLC	374710		EFT	06/19/2024	43.67	UNIFORMS
577491	384	GALLS LLC	374711		EFT	06/19/2024	1,080.70	UNIFORMS
577495	380	LOWES ACCTS RECEIVABLE PR	374715	241829	INV	06/19/2024	25.67	SUPPLIES
577499	380	LOWES ACCTS RECEIVABLE PR	374718	241829	INV	06/19/2024	21.42	SUPPLIES
577501	380	LOWES ACCTS RECEIVABLE PR	374719	241829	INV	06/19/2024	7.11	SUPPLIES
577503	24702	WEAVER ELECTRIC INC	374721	241515	EFT	06/19/2024	11,500.00	WEAVER LOCATE FIBER/E
577505	380	LOWES ACCTS RECEIVABLE PR	374723	241829	INV	06/19/2024	69.54	SUPPLIES
577507	40197	AWARDS UNLIMITED	374724	241036	INV	06/19/2024	240.00	PLAQUE / MEDAL
577508	41972	TIMOTHY WESTBROOK	374725	242052	EFT	06/19/2024	500.00	LOT CLEAN-UP
577510	22287	PARTS AND SUPPLY INC	374726	241958	EFT	06/19/2024	203.26	BLANKET PO FOR MOTOR
577511	22287	PARTS AND SUPPLY INC	374727	241958	EFT	06/19/2024	209.24	BLANKET PO FOR MOTOR
577512	22287	PARTS AND SUPPLY INC	374728	241958	EFT	06/19/2024	203.26	BLANKET PO FOR MOTOR
577513	25935	ADVANCED AUTO PARTS	374730	241875	INV	06/19/2024	220.74	BLANKET PO FOR MOTOR
577515	25935	ADVANCED AUTO PARTS	374731	241875	INV	06/19/2024	5.24	BLANKET PO FOR MOTOR
577516	6528	FLEETCOR	374733		EFT	06/19/2024	204.43	
577517	25935	ADVANCED AUTO PARTS	374732	241875	INV	06/19/2024	15.24	BLANKET PO FOR MOTOR
577518	25935	ADVANCED AUTO PARTS	374734	242102	INV	06/19/2024	9.74	BLANKET PO FOR MOTOR
577519	25935	ADVANCED AUTO PARTS	374735	242102	INV	06/19/2024	23.36	BLANKET PO FOR MOTOR

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Warrant List by Voucher

WARRANT: 06192024 06/19/2024
DUE DATE: 06/19/2024

VOUCHER	VENDOR		DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
577520	307	NECAISE LOCKSMITH SERVICE	374736	240045	EFT	06/19/2024	9.50	OPEN PO FOR SUPPLIES
577521	25935	ADVANCED AUTO PARTS	374737	242102	INV	06/19/2024	139.88	BLANKET PO FOR MOTOR
577522	40843	EAGLE SERVICES, INC.	374739	242176	EFT	06/19/2024	170.00	A.C NOT COOLING AT WE
577524	25935	ADVANCED AUTO PARTS	374738	242102	INV	06/19/2024	49.98	BLANKET PO FOR MOTOR
577525	25935	ADVANCED AUTO PARTS	374740	242102	INV	06/19/2024	26.98	BLANKET PO FOR MOTOR
577526	40843	EAGLE SERVICES, INC.	374741	242165	EFT	06/19/2024	106.25	REPAIR A/C AT CARNEGI
577527	25935	ADVANCED AUTO PARTS	374742	242102	INV	06/19/2024	7.34	BLANKET PO FOR MOTOR
577528	5078	AUTO ZONE INC	374743	241386	INV	06/19/2024	6.19	BLANKET PO / VEHICLE
577529	5078	AUTO ZONE INC	374744	241911	INV	06/19/2024	120.31	BLANKET PO / VEHICLE
577530	5078	AUTO ZONE INC	374745	241911	INV	06/19/2024	110.97	BLANKET PO / VEHICLE
577532	43022	JAAF LLC	374746	241098	EFT	06/19/2024	520.96	BLANKET PO FOR MOTOR
577533	21260	KEYSTONE AUTOMOTIVE	374747	241158	INV	06/19/2024	442.25	BLANKET PO / VEHICLE
577534	21260	KEYSTONE AUTOMOTIVE	374748	241158	INV	06/19/2024	399.80	BLANKET PO / VEHICLE
577536	11073	BAY ICE CO INC	374750	240187	EFT	06/19/2024	187.00	OPEN PO FOR HARBOR
577537	11424	EAGLE ENERGY INC.	374751		EFT	06/19/2024	5,478.62	FUEL FOR RETAIL SALE
577539	2066	HAVARD PEST CONTROL	374752		EFT	06/19/2024	40.00	GFD HAVARD PEST CONTR
577540	11424	EAGLE ENERGY INC.	374753		EFT	06/19/2024	3,039.70	FUEL FOR RETAIL SALE
577541	11424	EAGLE ENERGY INC.	374754		EFT	06/19/2024	1,884.68	FUEL FOR RETAIL SALE
577542	11424	EAGLE ENERGY INC.	374755		EFT	06/19/2024	3,405.58	FUEL FOR RETAIL SALE
577543	385	MISSISSIPPI DEPT OF REVEN	374756		INV	06/19/2024	24.00	Government Tags : Ass
577544	42260	MANDAL AUTOMOTIVE OF DIBE	374757	241859	INV	06/19/2024	265.61	BLANKET PO / VEHICLE
577545	41886	HAVEN DOCK & MARINE, LLC	374760	241430	INV	06/19/2024	1,972.97	OPERATING SUPPLIES
577546	5534	M J DONOVAN ENTERPRISES	374758	241856	EFT	06/19/2024	936.00	GRAPHICS FOR MOTORCYC
577547	389	OREILLY AUTO PARTS	374759	241869	EFT	06/19/2024	8.60	BLANKET PO / VEHICLE
577548	389	OREILLY AUTO PARTS	374761	241869	EFT	06/19/2024	123.02	BLANKET PO / VEHICLE
577549	389	OREILLY AUTO PARTS	374762	241869	EFT	06/19/2024	129.86	BLANKET PO / VEHICLE
577550	389	OREILLY AUTO PARTS	374763	241869	EFT	06/19/2024	104.36	BLANKET PO / VEHICLE
577551	380	LOWES ACCTS RECEIVABLE PR	374764	241829	INV	06/19/2024	200.98	SUPPLIES
577553	42424	JONATHAN M PINETTE	374766		INV	06/19/2024	144.00	EMS NATIONAL AEMT EXA
577554	42424	JONATHAN M PINETTE	374767		INV	06/19/2024	40.00	EMS PROVIDER CERTIFIC
577555	377	PERFORMANCE TIRE & WHEEL	374768	241729	EFT	06/19/2024	327.00	TIRES
577556	23107	CENTERPOINT ENERGY RESOUR	374769		INV	06/19/2024	84.35	GAS
577557	28022	PNEU-DART INC	374770	242138	INV	06/19/2024	237.38	DART GUN CHARGES
577558	39572	MIDSOUTH SOLUTIONS	374771	240135	INV	06/19/2024	388.00	BLANKET PO FOR UNIFOR
577559	39572	MIDSOUTH SOLUTIONS	374772	241429	INV	06/19/2024	126.00	BLANKET PO FOR UNIFOR
577560	39572	MIDSOUTH SOLUTIONS	374773	241429	INV	06/19/2024	901.00	BLANKET PO FOR UNIFOR
577562	23563	SUN COAST BUSINESS SUPPLY	374775	240129	EFT	06/19/2024	25.99	BLANKET PO / NOTARY S
577565	2066	HAVARD PEST CONTROL	374777		EFT	06/19/2024	40.00	PEST CONTROL - PD SID
577566	27910	INTAPOL INDUSTRIES INC	374778	241823	EFT	06/19/2024	279.97	MOTORCYCLE UNIFORMS
577567	2066	HAVARD PEST CONTROL	374779		EFT	06/19/2024	92.00	PEST CONTROL - 8TH AV

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Warrant List by Voucher

WARRANT: 06192024 06/19/2024
DUE DATE: 06/19/2024

VOUCHER	VENDOR		DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
577568	30757	GOLD MEDAL PRODUCTS CO	374780	242179	EFT	06/19/2024	417.60	POPCORN FOR EVENTS
577569	316	MID SOUTH UNIFORM & SUPPL	374781	240107	EFT	06/19/2024	22.54	BLANKET PO FOR UNIFOR
577570	316	MID SOUTH UNIFORM & SUPPL	374782		EFT	06/19/2024	343.00	UNIFORMS
577571	41972	TIMOTHY WESTBROOK	374783	242193	EFT	06/19/2024	1,500.00	LOT CLEAN-UP
577572	42347	ASHLEY AUCOIN	374784	242060	INV	06/19/2024	216.00	FOOD ALLOWANCE
577573	43065	BENJAMIN FORD	374785	242197	INV	06/19/2024	128.00	FOOD ALLOWANCE
577574	18949	JOSEPH WUEST	374786	242100	INV	06/19/2024	236.00	FOOD ALLOWANCE
577575	42576	STEVEN LAMONICA	374787	242104	EFT	06/19/2024	236.00	FOOD ALLOWANCE
577576	42854	MICHAEL ARTZ	374788	242105	INV	06/19/2024	236.00	FOOD ALLOWANCE
577577	42857	TYLER REID	374789	242106	INV	06/19/2024	236.00	FOOD ALLOWANCE
577578	42976	NATHANAEL WHITE	374790	242109	INV	06/19/2024	236.00	FOOD ALLOWANCE
577579	2066	HAVARD PEST CONTROL	374791		EFT	06/19/2024	40.00	
577581	23563	SUN COAST BUSINESS SUPPLY	374792	242159	EFT	06/19/2024	47.98	JANITORIAL SUPPLIES -
577582	36346	LAWMENS AND SHOOTERS SUPP	374793	240161	EFT	06/19/2024	125.69	BLANKET PO / CUSTOM B
577583	40175	ACTIVE 911, INC	374794		INV	06/19/2024	630.00	ACTIVE ALERT DEVICE L
577585	449	SAMS CLUB CORP	374796		INV	06/19/2024	17.54	WATERS
577586	40677	LEE C. RUSSELL	374797		INV	06/19/2024	4,167.00	PUBLIC DEFENDER - MAY
577587	166	CINTAS CORP 240	374798		EFT	06/19/2024	37.55	BLACK MAT / LOGO MAT
577589	380	LOWES ACCTS RECEIVABLE PR	374799	241829	INV	06/19/2024	10.42	SUPPLIES
577590	166	CINTAS CORP 240	374800		EFT	06/19/2024	37.55	BLACK MAT / LOGO MAT
577591	380	LOWES ACCTS RECEIVABLE PR	374801	241829	INV	06/19/2024	9.12	SUPPLIES
577592	166	CINTAS CORP 240	374802		EFT	06/19/2024	37.55	BLACK MAT / LOGO MAT
577594	166	CINTAS CORP 240	374803		EFT	06/19/2024	37.55	BLACK MAT / LOGO MAT
577595	1376	DE L'EPEE DEAF CENTER INC	374804		EFT	06/19/2024	138.04	INTERPRETING SERVICE
577596	33347	HERMINIA LEAL	374805		EFT	06/19/2024	150.00	INTERPRETING SERV - D
577597	2066	HAVARD PEST CONTROL	374806		EFT	06/19/2024	40.00	HAVARD PEST CONTROL -
577602	329	GULF COAST BUSINESS SUPPL	374808	242123	EFT	06/19/2024	19.86	OFFICE SUPPLIES
577605	43234	B & B INVESTIGATIONS-PROC	374809		INV	06/19/2024	200.00	COG v. J.THOMAS & COG
577608	16396	NVA ORANGE GROVE VETERINA	374810		INV	06/19/2024	1,070.20	K-9 TOGGLE SURGERY
577609	323	NORTH ALABAMA FIRE EQUIP	374811		INV	06/19/2024	4,964.00	UNIFORMS UNDER PO 240
577610	389	OREILLY AUTO PARTS	374812	241628	EFT	06/19/2024	3.49	BLANKET PO FY24
577611	389	OREILLY AUTO PARTS	374813	241628	EFT	06/19/2024	27.99	BLANKET PO FY24
577612	389	OREILLY AUTO PARTS	374814	241628	EFT	06/19/2024	71.98	BLANKET PO FY24
577613	530	HOWARD SMITH EQUIPMENT	374815	240009	EFT	06/19/2024	101.31	BLANKET PO FOR FY24
577614	329	GULF COAST BUSINESS SUPPL	374816	242223	EFT	06/19/2024	199.49	SUPPLY ORDER
577615	23563	SUN COAST BUSINESS SUPPLY	374817	242230	EFT	06/19/2024	9.24	SUPPLY ORDER
577617	39555	ASAP PLUMBING LLC	374818	241476	EFT	06/19/2024	1,000.00	FIRE STATION 2
577618	26616	ULINE, INC.	374819	242199	EFT	06/19/2024	939.60	HL SAFE
577619	380	LOWES ACCTS RECEIVABLE PR	374820	241853	INV	06/19/2024	954.65	OPEN PO FOR BUILDING
577620	380	LOWES ACCTS RECEIVABLE PR	374821	242234	INV	06/19/2024	2,809.60	HARBOR LIGHTS WINDOWS

ACCOUNTS PAYABLE WARRANT REPORT

Warrant List by Voucher

WARRANT: 06192024 06/19/2024
DUE DATE: 06/19/2024

VOUCHER	VENDOR		DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
577621	380	LOWES ACCTS RECEIVABLE PR	374822	241283	INV	06/19/2024	2.82	BLANKET PO FY24
577622	380	LOWES ACCTS RECEIVABLE PR	374823	241283	INV	06/19/2024	3.31	BLANKET PO FY24
577623	380	LOWES ACCTS RECEIVABLE PR	374824	241283	INV	06/19/2024	5.06	BLANKET PO FY24
577624	43315	RICHARD WAYNE JOHNSON	374825		INV	06/19/2024	1,677.25	022316079 RICHARD WAY
577625	2066	HAVARD PEST CONTROL	374826		EFT	06/19/2024	70.00	HL WAREHOUSE PEST CON
577626	41783	IMAGEN BRANDS	374827	241852	INV	06/19/2024	4,873.09	HARBOR LIGHTS INKY PL
577627	43151	JHS ENTERPRISES INC	374828	241008	EFT	06/19/2024	52.00	BUSINESS CARDS / CASE
577628	282	GEIGER BROTHERS	374829	242083	EFT	06/19/2024	289.64	PROMOTIONAL ITEMS
577629	36347	FUN EXPRESS LLC	374830	242084	INV	06/19/2024	281.20	PROMOTIONAL ITEMS
577630	382	PHILLIPS BUILDING SUPPLY	374832	242235	EFT	06/19/2024	184.38	HL CONTAINER OFFICE B
577631	38002	TAPPER SECURITY INC	374831		EFT	06/19/2024	119.97	ALARM MONITORING SERV
577632	41100	GUARDIAN ALLIANCE TECHNOL	374833	240137	EFT	06/19/2024	400.00	BACKGROUND CHECK / SE
577633	382	PHILLIPS BUILDING SUPPLY	374834	242235	EFT	06/19/2024	124.56	HL CONTAINER OFFICE B
577634	10120	B & H PHOTO	374835	242178	EFT	06/19/2024	1,079.96	16TB DRIVES
577635	9995	ALTO PERRY	374836		INV	06/19/2024	375.00	REFUND
577637	9995	PAMELA DONALD	374838		INV	06/19/2024	100.00	REFUND
577638	35169	AMERICAN TESTING & INSPEC	374839		EFT	06/19/2024	2,310.00	ANNUAL INSPECTION
577639	166	CINTAS CORP 240	374840		EFT	06/19/2024	27.27	CARPENT CLEANING
577640	553	SOUTH MS BUSINESS MACHINE	374841		EFT	06/19/2024	53.37	LEASE 8
577641	553	SOUTH MS BUSINESS MACHINE	374842		EFT	06/19/2024	141.46	URBAN DEVELOPMENT
577642	553	SOUTH MS BUSINESS MACHINE	374843		EFT	06/19/2024	257.87	LEISURE SERVICES
577643	553	SOUTH MS BUSINESS MACHINE	374844		EFT	06/19/2024	321.28	LEISURE SERVICES
577644	553	SOUTH MS BUSINESS MACHINE	374845		EFT	06/19/2024	27.41	JASE PAYNE
577645	553	SOUTH MS BUSINESS MACHINE	374846		EFT	06/19/2024	15.77	BRITTANY RODGERS
577646	553	SOUTH MS BUSINESS MACHINE	374847		EFT	06/19/2024	359.18	LEASE 11
577647	553	SOUTH MS BUSINESS MACHINE	374848		EFT	06/19/2024	368.90	LEASE 14
577648	553	SOUTH MS BUSINESS MACHINE	374849		EFT	06/19/2024	174.99	LEASE 12
577649	553	SOUTH MS BUSINESS MACHINE	374850		EFT	06/19/2024	288.64	LEASE 12
577650	553	SOUTH MS BUSINESS MACHINE	374851		EFT	06/19/2024	256.14	LEASE 13
577651	553	SOUTH MS BUSINESS MACHINE	374852		EFT	06/19/2024	157.24	LEASE 9
577652	553	SOUTH MS BUSINESS MACHINE	374853		EFT	06/19/2024	538.01	LEASE 9
577653	553	SOUTH MS BUSINESS MACHINE	374854		EFT	06/19/2024	493.47	LEASE 9
577654	553	SOUTH MS BUSINESS MACHINE	374855		EFT	06/19/2024	115.55	LEASE 9
577655	553	SOUTH MS BUSINESS MACHINE	374856		EFT	06/19/2024	169.55	LEASE 9
577656	553	SOUTH MS BUSINESS MACHINE	374857		EFT	06/19/2024	179.69	LEASE 9
577657	553	SOUTH MS BUSINESS MACHINE	374858		EFT	06/19/2024	174.73	LEASE 9
577658	553	SOUTH MS BUSINESS MACHINE	374859		EFT	06/19/2024	168.85	LEASE 9
577659	553	SOUTH MS BUSINESS MACHINE	374860		EFT	06/19/2024	349.24	LEASE 9
577660	553	SOUTH MS BUSINESS MACHINE	374861		EFT	06/19/2024	268.16	LEASE 9
577661	553	SOUTH MS BUSINESS MACHINE	374862		EFT	06/19/2024	386.19	LEASE 10

ACCOUNTS PAYABLE WARRANT REPORT

Warrant List by Voucher

WARRANT: 06192024 06/19/2024
DUE DATE: 06/19/2024

VOUCHER	VENDOR		DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
577662	553	SOUTH MS BUSINESS MACHINE	374863		EFT	06/19/2024	155.40	LEASE 10
577663	553	SOUTH MS BUSINESS MACHINE	374864		EFT	06/19/2024	106.16	LEASE 10
577664	553	SOUTH MS BUSINESS MACHINE	374865		EFT	06/19/2024	425.43	LEASE 10
577665	553	SOUTH MS BUSINESS MACHINE	374866		EFT	06/19/2024	322.05	LEASE 10
577666	553	SOUTH MS BUSINESS MACHINE	374867		EFT	06/19/2024	1,918.50	LEASE 10
577667	553	SOUTH MS BUSINESS MACHINE	374868		EFT	06/19/2024	256.31	LEASE 10
577668	553	SOUTH MS BUSINESS MACHINE	374869		EFT	06/19/2024	245.64	LEASE 10
577669	553	SOUTH MS BUSINESS MACHINE	374870		EFT	06/19/2024	645.88	LEASE 10
577670	553	SOUTH MS BUSINESS MACHINE	374871		EFT	06/19/2024	185.06	LEASE 10
577671	301	JOHNSON DIESEL INC	374872	242119	INV	06/19/2024	2,258.80	VEHICLE REPAIRS RO196
577672	301	JOHNSON DIESEL INC	374873	242119	INV	06/19/2024	3,992.19	VEHICLE REPAIRS RO195
577673	301	JOHNSON DIESEL INC	374874	242119	INV	06/19/2024	1,622.94	VEHICLE REPAIRS RO196
577674	43151	JHS ENTERPRISES INC	374875	242027	EFT	06/19/2024	1,510.00	BILL PAPER
577675	38378	SAFEWARE INC	374876	242074	EFT	06/19/2024	142.21	HAZARDOUS MATERIAL TE
577676	38378	SAFEWARE INC	374877	242074	EFT	06/19/2024	1,816.46	HAZARDOUS MATERIAL TE
577677	6528	FLEETCOR	374878		EFT	06/19/2024	45.98	FUELMAN IT
577679	6528	FLEETCOR	374879		EFT	06/19/2024	93.88	VEHICLE FUEL
577680	33797	TRANSUNION RISK AND ALTER	374880		INV	06/19/2024	1,001.00	305164 - BACKGROUND C
577681	38378	SAFEWARE INC	374881	242074	EFT	06/19/2024	151.32	HAZARDOUS MATERIAL TE
577682	15258	RYKER HASELDEN	374882		INV	06/19/2024	232.00	FOOD ALLOWANCE SFA JU
577685	6528	FLEETCOR	374885		EFT	06/19/2024	73.38	
577686	6528	FLEETCOR	374886		EFT	06/19/2024	1,905.46	GFD FUELMAN CHARGES F
577688	382	PHILLIPS BUILDING SUPPLY	374888	242235	EFT	06/19/2024	204.50	HL CONTAINER OFFICE B
577689	90089	CITY OF GULFPORT	374889		INV	06/19/2024	177.70	030091025 POL ATHL DE
577690	90089	CITY OF GULFPORT	374890		INV	06/19/2024	11.70	030091030 POL ATHL DE
577691	90089	CITY OF GULFPORT	374891		INV	06/19/2024	149.16	060000711 GASTON PT C
577692	90089	CITY OF GULFPORT	374892		INV	06/19/2024	166.10	060000811 GASTON PT C
577693	90089	CITY OF GULFPORT	374893		INV	06/19/2024	3,538.90	070000111 BCH SPASH P
577694	90089	CITY OF GULFPORT	374894		INV	06/19/2024	24.24	070012511 CHAS WLKR S
577695	90089	CITY OF GULFPORT	374895		INV	06/19/2024	166.10	070012515 CHAS WLKR S
577696	90089	CITY OF GULFPORT	374896		INV	06/19/2024	166.10	070012530 WESTSIDE CO
577697	90089	CITY OF GULFPORT	374897		INV	06/19/2024	60.24	080009011 STATION 2
577698	90089	CITY OF GULFPORT	374898		INV	06/19/2024	476.10	080122519 LEISURE SER
577699	90089	CITY OF GULFPORT	374899		INV	06/19/2024	166.10	080123319 19TH ST SPS
577700	90089	CITY OF GULFPORT	374900		INV	06/19/2024	136.36	100057011 ARMORY
577701	90089	CITY OF GULFPORT	374901		INV	06/19/2024	26.70	110000011 EAST PIER
577702	90089	CITY OF GULFPORT	374902		INV	06/19/2024	26.70	110000012 EAST PIER
577703	90089	CITY OF GULFPORT	374903		INV	06/19/2024	26.70	110000015 EAST PIER
577704	90089	CITY OF GULFPORT	374904		INV	06/19/2024	63.80	110000022 EAST PIER 2
577705	90089	CITY OF GULFPORT	374905		INV	06/19/2024	32.80	110000033 EAST PIER

ACCOUNTS PAYABLE WARRANT REPORT

Warrant List by Voucher

WARRANT: 06192024 06/19/2024
DUE DATE: 06/19/2024

VOUCHER	VENDOR		DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
577706	90089	CITY OF GULFPORT	374906		INV	06/19/2024	32.80	110000044 EAST PIER
577707	90089	CITY OF GULFPORT	374907		INV	06/19/2024	26.70	110000055 EAST PIER
577708	90089	CITY OF GULFPORT	374908		INV	06/19/2024	82.40	110000060 EAST PIER
577709	90089	CITY OF GULFPORT	374909		INV	06/19/2024	26.70	110000065 EAST PIER
577710	90089	CITY OF GULFPORT	374910		INV	06/19/2024	11.70	110082012 13 ST IRRIG
577711	90089	CITY OF GULFPORT	374911		INV	06/19/2024	11.70	110090012 13 ST IRRIG
577712	90089	CITY OF GULFPORT	374912		INV	06/19/2024	58.98	110111330 HARBOR SERV
577713	90089	CITY OF GULFPORT	374913		INV	06/19/2024	24.65	130006011 29TH AVE WH
577714	90089	CITY OF GULFPORT	374914		INV	06/19/2024	166.10	130037515 AMTRAK DEPO
577715	90089	CITY OF GULFPORT	374915		INV	06/19/2024	39.00	130037525 27TH AVE
577716	90089	CITY OF GULFPORT	374916		INV	06/19/2024	149.16	130038011 AMTRAK DEPO
577717	90089	CITY OF GULFPORT	374917		INV	06/19/2024	460.46	130069010 FEED MY SHE
577718	90089	CITY OF GULFPORT	374918		INV	06/19/2024	5.80	140065512 26TH AVE IR
577719	90089	CITY OF GULFPORT	374919		INV	06/19/2024	85.16	140065515 MAINT BLDG
577720	90089	CITY OF GULFPORT	374920		INV	06/19/2024	113.16	140148350 GAST HEWES
577721	90089	CITY OF GULFPORT	374921		INV	06/19/2024	26.70	140149511 EVERGREEN G
577722	90089	CITY OF GULFPORT	374922		INV	06/19/2024	39.00	140149512 EVERGREEN C
577723	90089	CITY OF GULFPORT	374923		INV	06/19/2024	24.24	140149513 EVERGREEN C
577724	90089	CITY OF GULFPORT	374924		INV	06/19/2024	60.24	160006011 EVERGREEN G
577725	90089	CITY OF GULFPORT	374925		INV	06/19/2024	136.36	602281500 STATION 12
577726	90089	CITY OF GULFPORT	374926		INV	06/19/2024	70.00	620042011 42 HOLLY CI
577727	1054	MICRO METHODS INC	374927	242153	EFT	06/19/2024	475.00	ASBESTOS INSPECTION S
577729	380	LOWES ACCTS RECEIVABLE PR	374928	240975	INV	06/19/2024	26.17	BLANKET PO / SUPPLIES
577730	38378	SAFEWARE INC	374930	242074	EFT	06/19/2024	188.16	HAZARDOUS MATERIAL TE
577731	38378	SAFEWARE INC	374931	242074	EFT	06/19/2024	1,936.00	HAZARDOUS MATERIAL TE
577733	23563	SUN COAST BUSINESS SUPPLY	374933	242230	EFT	06/19/2024	10.08	SUPPLY ORDER
577734	380	LOWES ACCTS RECEIVABLE PR	374934	241283	INV	06/19/2024	185.15	BLANKET PO FY24
577735	610	SUNBELT FIRE INC	374935	241686	EFT	06/19/2024	232.66	BLANKET PO FY24
577736	34786	JONES WALKER LLP	374936		INV	06/19/2024	2,000.00	Legislative Matters f
577737	9990	W. TAYLOR GUILD III	374937		INV	06/19/2024	175.00	VARIANCE CASE 2406PC0
577739	9995	RONALD MCCORMICK	374939		INV	06/19/2024	100.00	REFUND
577740	9995	DANIELLE BROWN	374940		INV	06/19/2024	175.00	REFUND
577742	9995	PATRICIA CALLOWAY	374942		INV	06/19/2024	175.00	REFUND
577743	9995	CATHY TATE	374943		INV	06/19/2024	100.00	REFUND
577744	9995	PRINCESS MCCLOUD-JONES	374944		INV	06/19/2024	175.00	REFUND
577745	9995	CYNTHIA BUTLER	374945		INV	06/19/2024	175.00	REFUND
577746	9995	LATASHA SMITH	374946		INV	06/19/2024	175.00	REFUND
577747	9995	MARILYN REED	374947		INV	06/19/2024	175.00	REFUND
577748	9995	ALTO PERRY	374948		INV	06/19/2024	375.00	REFUND
577749	9995	CHARLES PRUIT	374949		INV	06/19/2024	175.00	REFUND

ACCOUNTS PAYABLE WARRANT REPORT

Warrant List by Voucher

WARRANT: 06192024 06/19/2024
DUE DATE: 06/19/2024

VOUCHER	VENDOR		DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
577750	9995	HARRISON CENTRAL HIGH SCH	374950		INV	06/19/2024	180.00	REFUND
577751	6528	FLEETCOR	374951		EFT	06/19/2024	10,620.14	FUEL
577752	15015	LANGUAGE LINE SERVICES	374952		EFT	06/19/2024	423.79	INTERPRETATION SERVIC
577753	39643	EK EMBROIDERY LLC	374953	240240	EFT	06/19/2024	45.00	FY 2024 BLANKET PO /
577754	9995	FAYE LEE	374954		INV	06/19/2024	175.00	REFUND
577755	9995	TORIE LESHORE	374955		INV	06/19/2024	175.00	REFUND
577756	42450	ISAIAH MORGAN	374956		EFT	06/19/2024	360.00	5/27 - 6/4/24
577757	33371	YOLANDA GALLOWAY	374957		EFT	06/19/2024	60.00	5/27 - 6/4/24
577758	4683	GABRIEL MAKONNEN SHABAZZ	374958		EFT	06/19/2024	360.00	5/27 - 6/4/24
577759	53	GARY E ALEXANDER	374959		INV	06/19/2024	180.00	5/27 - 6/4/24
577760	42792	JUAN A LOCKETT JR	374960		EFT	06/19/2024	270.00	5/27 - 6/4/24
577761	17965	MITCHEAL CLARK	374961		INV	06/19/2024	180.00	5/27 - 6/4/24
577762	39223	RONALD SUTTON	374962		INV	06/19/2024	90.00	5/27 - 6/4/24
577763	43158	REED DWANE	374963		EFT	06/19/2024	180.00	5/27 - 6/4/24
577764	42660	WOLVERTON PROPERTY MANAGE	374964	241353	EFT	06/19/2024	19,200.00	GROUNDS MAINTENANCE F
577765	35998	KINGS SPRINKLER SYSTEMS I	374965	241355	EFT	06/19/2024	4,451.75	GROUNDS MAINTENANCE F
577768	93295	ALLEN BEVERAGES, INC	374967	240180	INV	06/19/2024	330.00	WATER
577770	380	LOWES ACCTS RECEIVABLE PR	374968	242061	INV	06/19/2024	43.12	SUPPLIES
577771	860	THE SHERWIN WILLIAMS CO	374970	240591	EFT	06/19/2024	99.92	SUPPLIES
577772	957	MS COAST SUPPLY CO INC	374971	242175	INV	06/19/2024	390.90	SUPPLIES
577773	611	SOUTHERN PIPE & SUPPLY CO	374972	241909	EFT	06/19/2024	68.21	SUPPLIES
577775	329	GULF COAST BUSINESS SUPPL	374973	242222	EFT	06/19/2024	173.19	SUPPLIES
577776	320	KEELING CO	374974	241469	EFT	06/19/2024	422.06	IRRIGATION PARTS
577780	24702	WEAVER ELECTRIC INC	374976		EFT	06/19/2024	7,152.00	AS PER MS CODE 31-7-1
577781	380	LOWES ACCTS RECEIVABLE PR	374977	242061	INV	06/19/2024	236.57	SUPPLIES
577782	43303	SOLAR CONTROL INC	374978	242162	INV	06/19/2024	3,367.00	WINDOW TINTING
577783	26190	ROBIN EWING POOL SUPPLIES	374979	241915	EFT	06/19/2024	4,584.00	CHEMICALS
577785	42881	REXEL USA INC	374980	242233	EFT	06/19/2024	328.62	SUPPLIES
577786	42881	REXEL USA INC	374981	242233	EFT	06/19/2024	98.46	SUPPLIES
577787	17804	VISION SERVICE PLAN INSUR	374982		INV	06/04/2024	4,608.53	JUNE 2024 VSP INVOICE
577788	23107	CENTERPOINT ENERGY RESOUR	374983		INV	06/19/2024	137.09	3204895-1 MAY 2024 ST
577789	380	LOWES ACCTS RECEIVABLE PR	374984	241829	INV	06/19/2024	84.35	SUPPLIES
577790	573	U S POSTAL SERVICE	374985	242258	INV	06/19/2024	364.00	BOX "S" RENTAL FEE
577791	23654	TEC OF JACKSON INC	374986		EFT	06/19/2024	232.28	030818
577800	16880	DS WATERS OF AMERICA INC	374994	240773	INV	06/19/2024	5.93	WATER
577801	42266	SIJ HOLDINGS, LLC	374995	240213	EFT	06/19/2024	54.70	NEWSPAPER AND PUBLICA
577802	23563	SUN COAST BUSINESS SUPPLY	374997	242229	EFT	06/19/2024	478.84	JANITORIAL SUPPLIES
577804	36515	MCDANIELS GENERAL MERCHAN	374998	240013	EFT	06/19/2024	116.91	BLANKET PO FOR FY24
577806	42408	ZACHARY NORTHINGTON	374999		INV	06/19/2024	254.00	FOOD ALLOWANCE ALA JU
577807	337	KNIGHT ABBEY COMMERCIAL P	375000		INV	06/19/2024	272.08	PRINTING MTHLY WATER

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Warrant List by Voucher

WARRANT: 06192024 06/19/2024
DUE DATE: 06/19/2024

VOUCHER	VENDOR		DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
577808	337	KNIGHT ABBEY COMMERCIAL P	375001		INV	06/19/2024	782.89	PRINTING MTHLY WATER
577809	337	KNIGHT ABBEY COMMERCIAL P	375002		INV	06/19/2024	826.42	PRINTING MTHLY WATER
577810	337	KNIGHT ABBEY COMMERCIAL P	375003		INV	06/19/2024	250.00	PRINTING FINAL BILLS
577811	337	KNIGHT ABBEY COMMERCIAL P	375004		INV	06/19/2024	335.36	PRINTING MTHLY WATER
577812	31315	AMERICAN MUNICIPAL SERVIC	375005		EFT	06/19/2024	905.91	APRIL 2024 AMS COLLEC
577813	25114	THE PRINT SHED LLC	375006	240130	EFT	06/19/2024	500.00	MONOGRAMMING UNIFORMS
577814	25114	THE PRINT SHED LLC	375007	240130	EFT	06/19/2024	175.00	MONOGRAMMING UNIFORMS
577815	25114	THE PRINT SHED LLC	375008	240130	EFT	06/19/2024	880.00	MONOGRAMMING UNIFORMS
577816	42247	PAYMENTUS CORPORATION	375009		EFT	06/19/2024	187.00	TRANSACTIONS FEES FOR
577817	20675	CHANCELLOR SUPPLY, INC	375010	242064	EFT	06/19/2024	182.95	BLANKET PO / PART AND
577818	21657	MISSISSIPPI SELECT HEALTH	375011		EFT	06/19/2024	228.00	FSA JUNE 2024
577820	39487	THE LINCOLN NATIONAL LIFE	375013		EFT	06/19/2024	3,853.55	LIFE AD&D BILL JUNE 2
577821	1248	LEXISNEXIS	375014		EFT	06/19/2024	274.00	BACKGROUND CHECKS
577823	25935	ADVANCED AUTO PARTS	375016	242102	INV	06/19/2024	102.00	BLANKET PO FOR MOTOR
577824	25935	ADVANCED AUTO PARTS	375017	242102	INV	06/19/2024	268.54	BLANKET PO FOR MOTOR
577825	5078	AUTO ZONE INC	375018	241453	INV	06/19/2024	233.96	TRANSMISSION
577826	5078	AUTO ZONE INC	375019	241453	INV	06/19/2024	101.45	TRANSMISSION
577827	4620	NEEL SCHAFFER INC	375021	240584	EFT	06/19/2024	15,000.00	PRELIMINARY ENG SERV.
577828	5078	AUTO ZONE INC	375020	241453	INV	06/19/2024	29.38	TRANSMISSION
577829	5078	AUTO ZONE INC	375022	241453	INV	06/19/2024	13.00	TRANSMISSION
577830	39259	DNA UNDERGROUND LLC	375023	241775	EFT	06/19/2024	25,481.00	WA 23: INSTALL NEW SE
577831	42020	B&R INDUSTRIAL SUPPLY, IN	375024	242216	EFT	06/19/2024	231.00	RESTOCK METER BOLTS
577832	190	COAST CHLORINATOR CO	375025	241796	EFT	06/19/2024	468.00	CHLORINE PARTS TO REP
577834	40516	DANA SAFETY SUPPLY	375027	241882	EFT	06/19/2024	4,995.07	PUSH BUMPER
577835	190	COAST CHLORINATOR CO	375028	241771	EFT	06/19/2024	4,413.00	CHLORINE PARTS & GASK
577836	190	COAST CHLORINATOR CO	375029	241837	EFT	06/19/2024	343.00	CHLORINE PARTS TO REP
577837	43022	JAAF LLC	375030	241098	EFT	06/19/2024	66.58	BLANKET PO FOR MOTOR
577838	611	SOUTHERN PIPE & SUPPLY CO	375031	241418	EFT	06/19/2024	52,000.00	RESTOCK REGISTER HEAD
577839	43022	JAAF LLC	375032	241627	EFT	06/19/2024	695.22	BLANKET PO FOR MOTOR
577840	190	COAST CHLORINATOR CO	375033	242190	EFT	06/19/2024	1,968.00	MICROCHEM UNIT FOR ST
577841	43022	JAAF LLC	375034	241627	EFT	06/19/2024	148.50	BLANKET PO FOR MOTOR
577842	190	COAST CHLORINATOR CO	375035	242041	EFT	06/19/2024	940.00	BLEACH FOR NEW WATER
577843	555	HUNTOONS INC	375036	242129	EFT	06/19/2024	577.60	RESTOCK INVENTORY - W
577844	21260	KEYSTONE AUTOMOTIVE	375037	241158	INV	06/19/2024	456.95	BLANKET PO / VEHICLE
577845	43151	JHS ENTERPRISES INC	375038	242217	EFT	06/19/2024	52.00	BUSINESS CARDS FOR NE
577846	60	A1 BATTERY INC	375039	242137	EFT	06/19/2024	742.50	BACK UP BATTERIES TO
577847	21260	KEYSTONE AUTOMOTIVE	375040	241158	INV	06/19/2024	365.87	BLANKET PO / VEHICLE
577848	275	J H WRIGHT & ASSOC	375041	242085	EFT	06/19/2024	2,890.00	REPLACE LEGACY UNIT A
577849	380	LOWES ACCTS RECEIVABLE PR	375042	240975	INV	06/19/2024	92.52	BLANKET PO / SUPPLIES
577850	227	FASTENAL	375043	242155	EFT	06/19/2024	889.20	RESTOCK INVENTORY - S

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Warrant List by Voucher

WARRANT: 06192024 06/19/2024
DUE DATE: 06/19/2024

VOUCHER	VENDOR		DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
577851	380	LOWES ACCTS RECEIVABLE PR	375044	240975	INV	06/19/2024	98.22	BLANKET PO / SUPPLIES
577852	61	EVANS AND COMPANY INC	375045	242094	INV	06/19/2024	359.34	SUPPLIES FOR ENGINEER
577853	42260	MANDAL AUTOMOTIVE OF DIBE	375046	241959	INV	06/19/2024	756.74	BLANKET PO / VEHICLE
577855	42260	MANDAL AUTOMOTIVE OF DIBE	375048	242205	INV	06/19/2024	1,436.25	BLANKET PO / VEHICLE
577856	25114	THE PRINT SHED LLC	375049	241120	EFT	06/19/2024	340.00	UNIFORMS
577857	389	OREILLY AUTO PARTS	375050	241869	EFT	06/19/2024	13.97	BLANKET PO / VEHICLE
577858	389	OREILLY AUTO PARTS	375051	241869	EFT	06/19/2024	210.82	BLANKET PO / VEHICLE
577859	11424	EAGLE ENERGY INC.	375053		EFT	06/19/2024	5,561.01	FUEL FOR RETAIL SALE
577860	389	OREILLY AUTO PARTS	375052	241869	EFT	06/19/2024	34.98	BLANKET PO / VEHICLE
577861	22287	PARTS AND SUPPLY INC	375054	241958	EFT	06/19/2024	669.70	BLANKET PO FOR MOTOR
577862	22287	PARTS AND SUPPLY INC	375055	241958	EFT	06/19/2024	430.62	BLANKET PO FOR MOTOR
577863	22287	PARTS AND SUPPLY INC	375056	241958	EFT	06/19/2024	263.97	BLANKET PO FOR MOTOR
577864	22287	PARTS AND SUPPLY INC	375057	241958	EFT	06/19/2024	120.43	BLANKET PO FOR MOTOR
577865	10043	ROBERT HALLS AUTO SALVAGE	375058	241660	INV	06/19/2024	85.00	BLANKET PO / VEHICLE
577866	11424	EAGLE ENERGY INC.	375059		EFT	06/19/2024	4,781.79	FUEL FOR RETAIL SALE
577867	42605	DISTRIBUTORS HOLDING CORP	375060	240143	EFT	06/19/2024	50.00	BLANKET PO / VEHICLE
577869	548	HUMANE SOCIETY OF S MS IN	375062		EFT	06/19/2024	18,086.20	MAY 2024 ANIMAL CONTR
577870	548	HUMANE SOCIETY OF S MS IN	375063		EFT	06/19/2024	39.00	JULY 2023 BITE CASE F
577871	25676	CELLULAR SOUTH, INC	375064		INV	06/19/2024	97.68	32026989
577872	25676	CELLULAR SOUTH, INC	375065		INV	06/19/2024	1,072.32	32026989
577873	25676	CELLULAR SOUTH, INC	375066		INV	06/19/2024	37.15	32026989
577874	25676	CELLULAR SOUTH, INC	375067		INV	06/19/2024	37.15	32026989
577875	25676	CELLULAR SOUTH, INC	375068		INV	06/19/2024	195.36	32026989
577876	25676	CELLULAR SOUTH, INC	375069		INV	06/19/2024	168.30	32026989
577877	25676	CELLULAR SOUTH, INC	375070		INV	06/19/2024	56.10	32026989
577878	25676	CELLULAR SOUTH, INC	375071		INV	06/19/2024	161.04	32026989
577879	25676	CELLULAR SOUTH, INC	375072		INV	06/19/2024	83.32	32026989
577880	25676	CELLULAR SOUTH, INC	375073		INV	06/19/2024	1,096.10	32026989
577881	25676	CELLULAR SOUTH, INC	375074		INV	06/19/2024	199.55	32026989
577882	25676	CELLULAR SOUTH, INC	375075		INV	06/19/2024	258.91	32026989
577883	25676	CELLULAR SOUTH, INC	375076		INV	06/19/2024	566.11	32026989
577884	25676	CELLULAR SOUTH, INC	375077		INV	06/19/2024	97.68	32026989
577885	25676	CELLULAR SOUTH, INC	375089		INV	06/19/2024	64.09	32026989
577886	25676	CELLULAR SOUTH, INC	375090		CRM	06/19/2024	-4.66	32026989
577887	38546	ZACHARY REGAN	375091	242271	EFT	06/19/2024	1,064.03	VEHICLE MAINTENANCE /
577888	39331	BXS INSURANCE, INC	375092		EFT	06/19/2024	50.00	Notary Renewal Philli
577889	39331	BXS INSURANCE, INC	375093		EFT	06/19/2024	50.00	Notary Renewal Manuel
577890	20675	CHANCELLOR SUPPLY, INC	375094	242131	EFT	06/19/2024	3,710.87	REPLMT TRNSFRMR: STIG
577891	43150	CRAWFORD ELECTRIC SUPPLY	375095	241975	EFT	06/19/2024	144.84	CAMERA MOUNTING POLES
577892	611	SOUTHERN PIPE & SUPPLY CO	375096	241968	EFT	06/19/2024	8,784.00	RESTOCK INVENTORY - 1

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Warrant List by Voucher

WARRANT: 06192024 06/19/2024
DUE DATE: 06/19/2024

VOUCHER	VENDOR		DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
577893	923	CENTRAL PIPE SUPPLY INC	375097	240632	EFT	06/19/2024	6,576.30	RESTOCK INVENTORY - W
577894	177	CONSOLIDATED PIPE CO	375098	241966	INV	06/19/2024	930.00	RESTOCK INVENTORY - T
577895	41691	FERGUSON US HOLDINGS, INC	375099	241777	EFT	06/19/2024	200.00	RESTOCK INVENTORY --
577896	41691	FERGUSON US HOLDINGS, INC	375100	241876	EFT	06/19/2024	1,802.00	RESTOCK INVENTORY --
577897	17329	SOUTHERN WATERWORKS SUPP	375101	241969	INV	06/19/2024	563.81	RESTOCK INVENTORY - 8
577898	40	ALL PHASE ELECTRIC SUPPLY	375102	241936	EFT	06/19/2024	4,032.00	REPLACE BREAKERS AT A
577899	883	WARREN PAVING INC	375103	242086	EFT	06/19/2024	9,724.29	LIMESTONE FOR 3901 12
577900	883	WARREN PAVING INC	375104	242006	EFT	06/19/2024	9,413.93	RESTOCK INVENTORY - L
577901	883	WARREN PAVING INC	375105	242006	EFT	06/19/2024	26,133.59	RESTOCK INVENTORY - L
577902	883	WARREN PAVING INC	375106	242006	EFT	06/19/2024	5,485.61	RESTOCK INVENTORY - L
577903	1457	GULF STATES ENGINEERING C	375107	241380	EFT	06/19/2024	8,418.80	FIELD SERVICE @ AIRPO
577905	43178	JP MORGAN CHASE BANK NA	375109		EFT	06/19/2024	40.00	MS GULF COAST CHAMBER
577906	43178	JP MORGAN CHASE BANK NA	375110		EFT	06/19/2024	80.00	FACEBK* 9ZJVYZKV72
577907	43178	JP MORGAN CHASE BANK NA	375111		EFT	06/19/2024	595.00	GOVERNMENT FINANCE OF
577908	43178	JP MORGAN CHASE BANK NA	375112		EFT	06/19/2024	128.00	MASTERCPE.COM
577909	43178	JP MORGAN CHASE BANK NA	375113		EFT	06/19/2024	949.00	AMAZON.COM*EP7YX83H3
577910	43178	JP MORGAN CHASE BANK NA	375114		EFT	06/19/2024	97.33	AMZN MKTP US
577911	43178	JP MORGAN CHASE BANK NA	375115		EFT	06/19/2024	209.85	SLADES FISH HATCHERY
577912	43178	JP MORGAN CHASE BANK NA	375116		EFT	06/19/2024	405.21	HOLIDAY INN EXP & SUI
577913	43178	JP MORGAN CHASE BANK NA	375117		EFT	06/19/2024	50.88	CHEVRON 0048063
577914	43178	JP MORGAN CHASE BANK NA	375118		EFT	06/19/2024	75.74	AMZN MKTP US
577915	43178	JP MORGAN CHASE BANK NA	375119		EFT	06/19/2024	44.95	ACADEMY SPORTS #58
577916	43178	JP MORGAN CHASE BANK NA	375120		EFT	06/19/2024	43.32	BUC-EE'S #42
577917	43178	JP MORGAN CHASE BANK NA	375121		EFT	06/19/2024	779.00	SQ *NATIONAL TACTICAL
577918	43178	JP MORGAN CHASE BANK NA	375122		EFT	06/19/2024	676.89	HGV LAS VEGAS BLVD CO
577919	43178	JP MORGAN CHASE BANK NA	375123		EFT	06/19/2024	450.00	FSP*TRITON TRAINING G
577920	43178	JP MORGAN CHASE BANK NA	375124		EFT	06/19/2024	50.00	GOVERNMENT FINANCE OF
577921	43178	JP MORGAN CHASE BANK NA	375125		EFT	06/19/2024	450.00	FSP*TRITON TRAINING G
577922	43178	JP MORGAN CHASE BANK NA	375126		EFT	06/19/2024	177.54	SAMS CLUB #8236
577923	43178	JP MORGAN CHASE BANK NA	375127		EFT	06/19/2024	439.00	SQ *GLOBAL POLICE SOL
577924	43178	JP MORGAN CHASE BANK NA	375128		EFT	06/19/2024	1,000.00	MENS WEARHOUSE #1414
577925	43178	JP MORGAN CHASE BANK NA	375129		EFT	06/19/2024	365.46	SOUTHWEST
577926	43178	JP MORGAN CHASE BANK NA	375130		EFT	06/19/2024	925.00	NATIONAL INSTITUTE OF
577927	43178	JP MORGAN CHASE BANK NA	375131		EFT	06/19/2024	1,399.95	JXBPERFORMANCE.COM
577928	43178	JP MORGAN CHASE BANK NA	375132		EFT	06/19/2024	209.99	AMAZON.COM*BI16W63X3
577929	43178	JP MORGAN CHASE BANK NA	375133		EFT	06/19/2024	157.26	HARBOR FREIGHT TOOLS
577930	43178	JP MORGAN CHASE BANK NA	375134		EFT	06/19/2024	88.85	AMZN MKTP US
577931	43178	JP MORGAN CHASE BANK NA	375135		EFT	06/19/2024	20.00	ZAPIER.COM/CHARGE
577932	43178	JP MORGAN CHASE BANK NA	375136		EFT	06/19/2024	96.28	TRACTOR SUPPLY COMPAN
577933	43178	JP MORGAN CHASE BANK NA	375137		EFT	06/19/2024	343.54	COURTYARD LAS VEGAS C

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Warrant List by Voucher

WARRANT: 06192024 06/19/2024
DUE DATE: 06/19/2024

VOUCHER	VENDOR	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
577934	43178 JP MORGAN CHASE BANK NA	375138		EFT	06/19/2024	19.21	AMAZON.COM*HV69S0333
577935	43178 JP MORGAN CHASE BANK NA	375139		EFT	06/19/2024	80.00	ASFPM
577936	43178 JP MORGAN CHASE BANK NA	375140		EFT	06/19/2024	80.00	ASFPM
577937	43178 JP MORGAN CHASE BANK NA	375141		EFT	06/19/2024	64.05	REVZILLA MOTORSPORTS
577938	43178 JP MORGAN CHASE BANK NA	375142		EFT	06/19/2024	21.99	AMAZON.COM*LO4RQ0HG3
577939	43178 JP MORGAN CHASE BANK NA	375143		EFT	06/19/2024	1,290.00	IN *DRONE LAUNCH ACAD
577940	43178 JP MORGAN CHASE BANK NA	375144		EFT	06/19/2024	50.00	SECURE-SHARE.COM
577941	43178 JP MORGAN CHASE BANK NA	375145		EFT	06/19/2024	1,152.00	DROPBOX*QMJB1T9RL3XX
577942	43178 JP MORGAN CHASE BANK NA	375146		EFT	06/19/2024	635.80	BOUND TREE MEDICAL LL
577943	43178 JP MORGAN CHASE BANK NA	375147		EFT	06/19/2024	68.94	AMZN MKTP US
577944	43178 JP MORGAN CHASE BANK NA	375148		EFT	06/19/2024	52.94	SAMS CLUB#8236
577945	43178 JP MORGAN CHASE BANK NA	375149		EFT	06/19/2024	250.00	FSP*TRITON TRAINING G
577946	43178 JP MORGAN CHASE BANK NA	375150		EFT	06/19/2024	450.00	FSP*TRITON TRAINING G
577947	43178 JP MORGAN CHASE BANK NA	375151		EFT	06/19/2024	1,949.00	TRITECH FORENSICS
577948	43178 JP MORGAN CHASE BANK NA	375152		EFT	06/19/2024	450.00	FSP*TRITON TRAINING G
577949	43178 JP MORGAN CHASE BANK NA	375153		EFT	06/19/2024	250.00	FSP*TRITON TRAINING G
577950	43178 JP MORGAN CHASE BANK NA	375154		EFT	06/19/2024	13.23	AMS*SERVICE FEE 10196
577951	43178 JP MORGAN CHASE BANK NA	375155		EFT	06/19/2024	178.00	STEGALL NOTARY SERV
577952	43178 JP MORGAN CHASE BANK NA	375156		EFT	06/19/2024	19.79	AMZN MKTP US
577953	43178 JP MORGAN CHASE BANK NA	375157		EFT	06/19/2024	103.28	BOUND TREE MEDICAL LL
577954	43178 JP MORGAN CHASE BANK NA	375158		EFT	06/19/2024	378.00	GULFPORT URBAN DEV OT
577955	43178 JP MORGAN CHASE BANK NA	375159		EFT	06/19/2024	32.00	LOVE'S #0872 OUTSIDE
577956	43178 JP MORGAN CHASE BANK NA	375160		EFT	06/19/2024	1,091.89	HOMES TO SUITES BY HI
577957	43178 JP MORGAN CHASE BANK NA	375161		EFT	06/19/2024	54.40	AMZN MKTP US
577958	43178 JP MORGAN CHASE BANK NA	375162		EFT	06/19/2024	413.56	WAL-MART #0969
577959	43178 JP MORGAN CHASE BANK NA	375163		EFT	06/19/2024	32.29	AMZN MKTP US
577960	43178 JP MORGAN CHASE BANK NA	375164		EFT	06/19/2024	121.97	SUMMIT RACING MAIL OR
577961	43178 JP MORGAN CHASE BANK NA	375165		EFT	06/19/2024	28.99	AMZN MKTP US
577962	43178 JP MORGAN CHASE BANK NA	375166		EFT	06/19/2024	113.47	AMZN MKTP US
577963	43178 JP MORGAN CHASE BANK NA	375167		EFT	06/19/2024	16.18	AMAZON.COM*R18KS14O1
577964	43178 JP MORGAN CHASE BANK NA	375168		EFT	06/19/2024	33.76	UBER TRIP
577965	43178 JP MORGAN CHASE BANK NA	375169		EFT	06/19/2024	15.00	LS NECAISE LOCKSMITH
577966	43178 JP MORGAN CHASE BANK NA	375170		EFT	06/19/2024	91.77	AMZN MKTP US
577967	43178 JP MORGAN CHASE BANK NA	375171		EFT	06/19/2024	20.99	AMZN MKTP US
577968	43178 JP MORGAN CHASE BANK NA	375172		EFT	06/19/2024	350.00	IN *MISSISSIPPI ASSOC
577969	43178 JP MORGAN CHASE BANK NA	375173		EFT	06/19/2024	35.00	MISSISSIPPI LAW ENFOR
577970	43178 JP MORGAN CHASE BANK NA	375174		EFT	06/19/2024	37.32	WM SUPERCENTER #969
577971	43178 JP MORGAN CHASE BANK NA	375175		EFT	06/19/2024	350.00	IN *MISSISSIPPI ASSOC
577972	43178 JP MORGAN CHASE BANK NA	375176		EFT	06/19/2024	350.00	IN *MISSISSIPPI ASSOC
577973	43178 JP MORGAN CHASE BANK NA	375177		EFT	06/19/2024	76.86	UBER TRIP

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Warrant List by Voucher

WARRANT: 06192024 06/19/2024
DUE DATE: 06/19/2024

VOUCHER	VENDOR	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
577974	43178 JP MORGAN CHASE BANK NA	375178		EFT	06/19/2024	350.00	IN *MISSISSIPPI ASSOC
577975	43178 JP MORGAN CHASE BANK NA	375179		EFT	06/19/2024	58.98	SAMSCLUB #8236
577976	43178 JP MORGAN CHASE BANK NA	375180		EFT	06/19/2024	350.00	IN *MISSISSIPPI ASSOC
577977	43178 JP MORGAN CHASE BANK NA	375181		EFT	06/19/2024	350.00	IN *MISSISSIPPI ASSOC
577978	43178 JP MORGAN CHASE BANK NA	375182		EFT	06/19/2024	350.00	IN *MISSISSIPPI ASSOC
577979	43178 JP MORGAN CHASE BANK NA	375183		EFT	06/19/2024	58.85	EIG
577980	43178 JP MORGAN CHASE BANK NA	375184		EFT	06/19/2024	175.00	NFPA NATL FIRE PROTEC
577981	43178 JP MORGAN CHASE BANK NA	375185		EFT	06/19/2024	1,179.96	JXBPERFORMANCE.COM
577982	43178 JP MORGAN CHASE BANK NA	375186		EFT	06/19/2024	182.34	SPARKLIGHT
577983	43178 JP MORGAN CHASE BANK NA	375187		EFT	06/19/2024	23.30	UBER TRIP
577984	43178 JP MORGAN CHASE BANK NA	375188		EFT	06/19/2024	14.98	DOLLAR GENERAL #16709
577985	43178 JP MORGAN CHASE BANK NA	375189		EFT	06/19/2024	77.31	UBER TRIP
577986	43178 JP MORGAN CHASE BANK NA	375190		EFT	06/19/2024	2.68	LS NECAISE LOCKSMITH
577987	43178 JP MORGAN CHASE BANK NA	375191		EFT	06/19/2024	394.95	SP ORDER NECI COURSE
577988	43178 JP MORGAN CHASE BANK NA	375192		EFT	06/19/2024	325.00	INST. OF POLICE TECH
577989	43178 JP MORGAN CHASE BANK NA	375193		EFT	06/19/2024	325.00	INST. OF POLICE TECH
577990	43178 JP MORGAN CHASE BANK NA	375194		EFT	06/19/2024	1,093.20	EMBASSY SUITES
577991	43178 JP MORGAN CHASE BANK NA	375195		EFT	06/19/2024	186.61	HILTON DENVER INVERNE
577992	43178 JP MORGAN CHASE BANK NA	375196		EFT	06/19/2024	971.95	EMBASSY SUITES
577993	43178 JP MORGAN CHASE BANK NA	375197		EFT	06/19/2024	895.00	INST. OF POLICE TECH
577994	43178 JP MORGAN CHASE BANK NA	375198		EFT	06/19/2024	132.00	NEW SOUTH PARKING SYS
577995	43178 JP MORGAN CHASE BANK NA	375199		EFT	06/19/2024	20.45	UBER TRIP
577996	43178 JP MORGAN CHASE BANK NA	375200		EFT	06/19/2024	825.37	COMFORT SUITES TN278
577997	43178 JP MORGAN CHASE BANK NA	375201		EFT	06/19/2024	48.36	UBER TRIP
577998	43178 JP MORGAN CHASE BANK NA	375202		EFT	06/19/2024	2.05	UBER TRIP
577999	43178 JP MORGAN CHASE BANK NA	375203		EFT	06/19/2024	16.04	AMAZON PRIME
578000	43178 JP MORGAN CHASE BANK NA	375204		EFT	06/19/2024	64.18	AMZN MKTP US
578001	43178 JP MORGAN CHASE BANK NA	375205		EFT	06/19/2024	33.19	LOVE'S #0561 OUTSIDE
578002	43178 JP MORGAN CHASE BANK NA	375206		EFT	06/19/2024	18.71	TOWER SUITES BAR
578003	43178 JP MORGAN CHASE BANK NA	375207		EFT	06/19/2024	42.56	LOVE'S #0453 INSIDE
578004	43178 JP MORGAN CHASE BANK NA	375208		EFT	06/19/2024	124.20	IN *DE L'EPEE DEAF CE
578005	43178 JP MORGAN CHASE BANK NA	375209		EFT	06/19/2024	53.79	SHELL OIL 12680283004
578006	43178 JP MORGAN CHASE BANK NA	375210		EFT	06/19/2024	4.54	UBER LIME
578007	43178 JP MORGAN CHASE BANK NA	375211		EFT	06/19/2024	27.42	LAS VEGAS CONVENTION
578008	43178 JP MORGAN CHASE BANK NA	375212		EFT	06/19/2024	124.20	IN *DE L'EPEE DEAF CE
578009	43178 JP MORGAN CHASE BANK NA	375213		EFT	06/19/2024	18.57	UBER TRIP
578010	43178 JP MORGAN CHASE BANK NA	375214		EFT	06/19/2024	16.54	UBER TRIP
578011	43178 JP MORGAN CHASE BANK NA	375215		EFT	06/19/2024	20.52	UBER TRIP
578012	43178 JP MORGAN CHASE BANK NA	375216		EFT	06/19/2024	44.92	LYFT RIDE SUN 6PM
578013	43178 JP MORGAN CHASE BANK NA	375217		EFT	06/19/2024	58.49	UBER TRIP

ACCOUNTS PAYABLE WARRANT REPORT

Warrant List by Voucher

WARRANT: 06192024 06/19/2024
DUE DATE: 06/19/2024

VOUCHER	VENDOR	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
578014	43178 JP MORGAN CHASE BANK NA	375218		EFT	06/19/2024	128.00	IAAI
578015	43178 JP MORGAN CHASE BANK NA	375219		EFT	06/19/2024	30.61	EXXON BOB'S FUEL
578016	43178 JP MORGAN CHASE BANK NA	375220		EFT	06/19/2024	27.55	UBER TRIP
578017	43178 JP MORGAN CHASE BANK NA	375221		EFT	06/19/2024	36.66	MARATHON PETRO214650
578018	43178 JP MORGAN CHASE BANK NA	375222		EFT	06/19/2024	-1,949.00	TRITECH FORENSICS
578019	43178 JP MORGAN CHASE BANK NA	375223		EFT	06/19/2024	38.47	UBER TRIP
578020	43178 JP MORGAN CHASE BANK NA	375224		EFT	06/19/2024	12.66	HGV LVBS FB
578021	43178 JP MORGAN CHASE BANK NA	375225		EFT	06/19/2024	-16.04	AMAZON PRIME
578022	43178 JP MORGAN CHASE BANK NA	375226		EFT	06/19/2024	173.15	CLARION HOTELS
578023	43178 JP MORGAN CHASE BANK NA	375227		EFT	06/19/2024	43.00	IAH B LINE SPORTS GRI
578024	43178 JP MORGAN CHASE BANK NA	375228		EFT	06/19/2024	128.00	IAAI
578025	43178 JP MORGAN CHASE BANK NA	375229		EFT	06/19/2024	39.68	MARATHON PETRO214650
578026	43178 JP MORGAN CHASE BANK NA	375230		EFT	06/19/2024	192.58	HOLIDAY INN EXPRESS
578027	43178 JP MORGAN CHASE BANK NA	375231		EFT	06/19/2024	11.99	UPS
578028	43178 JP MORGAN CHASE BANK NA	375232		EFT	06/19/2024	7.43	UBER LIME
578029	43178 JP MORGAN CHASE BANK NA	375233		EFT	06/19/2024	192.58	HOLIDAY INN EXPRESS
578030	43178 JP MORGAN CHASE BANK NA	375234		EFT	06/19/2024	128.00	IAAI
578031	43178 JP MORGAN CHASE BANK NA	375235		EFT	06/19/2024	54.53	LOVE'S #0316 INSIDE
578032	43178 JP MORGAN CHASE BANK NA	375236		EFT	06/19/2024	91.49	SALVAGE WORLD
578033	43178 JP MORGAN CHASE BANK NA	375237		EFT	06/19/2024	-450.00	GOVERNMENT FINANCE OF
578034	43178 JP MORGAN CHASE BANK NA	375238		EFT	06/19/2024	59.96	AMZN MKTP US
578035	43178 JP MORGAN CHASE BANK NA	375239		EFT	06/19/2024	863.46	WESTIN INDIANAPOLIS
578036	43178 JP MORGAN CHASE BANK NA	375240		EFT	06/19/2024	56.00	RPS GULFPORT
578037	43178 JP MORGAN CHASE BANK NA	375241		EFT	06/19/2024	1,239.84	SHERATON FLOWOOD
578038	43178 JP MORGAN CHASE BANK NA	375242		EFT	06/19/2024	14.22	UBER TRIP
578039	43178 JP MORGAN CHASE BANK NA	375243		EFT	06/19/2024	13.98	UBER TRIP
578040	43178 JP MORGAN CHASE BANK NA	375244		EFT	06/19/2024	859.95	CROWNE PLAZA UNION ST
578041	43178 JP MORGAN CHASE BANK NA	375245		EFT	06/19/2024	858.14	WM SUPERCENTER #969
578042	43178 JP MORGAN CHASE BANK NA	375246		EFT	06/19/2024	335.00	SAMS CLUB RENEWAL
578043	43178 JP MORGAN CHASE BANK NA	375247		EFT	06/19/2024	652.64	HOLIDAY INN EXP & SUI
578044	43178 JP MORGAN CHASE BANK NA	375248		EFT	06/19/2024	104.00	NEW SOUTH PARKING NOR
578045	43178 JP MORGAN CHASE BANK NA	375249		EFT	06/19/2024	37.69	UBER TRIP
578046	43178 JP MORGAN CHASE BANK NA	375250		EFT	06/19/2024	863.46	WESTIN INDIANAPOLIS
578047	43178 JP MORGAN CHASE BANK NA	375251		EFT	06/19/2024	31.83	BUC-EE'S #42
578048	43178 JP MORGAN CHASE BANK NA	375252		EFT	06/19/2024	5.00	UBER TRIP
578049	43178 JP MORGAN CHASE BANK NA	375253		EFT	06/19/2024	3.00	UBER TRIP
578050	43178 JP MORGAN CHASE BANK NA	375254		EFT	06/19/2024	761.67	HILTON INDIANAPOLIS
578051	43178 JP MORGAN CHASE BANK NA	375255		EFT	06/19/2024	863.46	WESTIN INDIANAPOLIS
578052	43178 JP MORGAN CHASE BANK NA	375256		EFT	06/19/2024	863.46	WESTIN INDIANAPOLIS
578053	43178 JP MORGAN CHASE BANK NA	375257		EFT	06/19/2024	44.92	HANDI-MART #12

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Warrant List by Voucher

WARRANT: 06192024 06/19/2024
DUE DATE: 06/19/2024

VOUCHER	VENDOR		DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
578054	43178	JP MORGAN CHASE BANK NA	375258		EFT	06/19/2024	29.94	UBER TRIP
578055	43178	JP MORGAN CHASE BANK NA	375259		EFT	06/19/2024	34.69	LYFT RIDE WED 9AM
578056	43178	JP MORGAN CHASE BANK NA	375260		EFT	06/19/2024	863.46	WESTIN INDIANAPOLIS
578057	43178	JP MORGAN CHASE BANK NA	375261		EFT	06/19/2024	27.64	UBER TRIP
578058	43178	JP MORGAN CHASE BANK NA	375262		EFT	06/19/2024	98.59	PITNEY BOWES PI
578059	43178	JP MORGAN CHASE BANK NA	375263		EFT	06/19/2024	1,815.15	CONRAD HOTEL INDANAPL
578060	43178	JP MORGAN CHASE BANK NA	375264		EFT	06/19/2024	16.98	AMAZON RET* 411-61040
578061	43178	JP MORGAN CHASE BANK NA	375265		EFT	06/19/2024	274.22	IN *DE L'EPEE DEAF CE
578062	43178	JP MORGAN CHASE BANK NA	375266		EFT	06/19/2024	736.45	HAMPTON INNS
578063	43178	JP MORGAN CHASE BANK NA	375267		EFT	06/19/2024	46.06	TRACTOR SUPPLY COMPAN
578064	43178	JP MORGAN CHASE BANK NA	375268		EFT	06/19/2024	17.11	ZOOM.US 888-799-9666
578065	43178	JP MORGAN CHASE BANK NA	375269		EFT	06/19/2024	598.00	SPRINGHILL SUITES TUS
578066	43178	JP MORGAN CHASE BANK NA	375270		EFT	06/19/2024	206.59	EXPEDIA 7284135102283
578067	43178	JP MORGAN CHASE BANK NA	375271		EFT	06/19/2024	795.00	FBI LEEDA INC
578068	43178	JP MORGAN CHASE BANK NA	375272		EFT	06/19/2024	425.86	THE HOME DEPOT 2901
578069	43178	JP MORGAN CHASE BANK NA	375273		EFT	06/19/2024	712.95	DELTA
578070	43178	JP MORGAN CHASE BANK NA	375274		EFT	06/19/2024	694.00	AMZN MKTP US
578071	43178	JP MORGAN CHASE BANK NA	375275		EFT	06/19/2024	246.24	SEAGULL SCIENTIFIC
578072	43178	JP MORGAN CHASE BANK NA	375276		EFT	06/19/2024	485.62	DISPLAYS2GO
578073	43178	JP MORGAN CHASE BANK NA	375277		EFT	06/19/2024	117.95	NOTARYHNB-800.422.155
578074	43178	JP MORGAN CHASE BANK NA	375278		EFT	06/19/2024	995.96	AMZN MKTP US
578075	43178	JP MORGAN CHASE BANK NA	375279		EFT	06/19/2024	24.34	DOLLAR GENERAL #16709
578076	43178	JP MORGAN CHASE BANK NA	375280		EFT	06/19/2024	89.76	SAMSCLUB.COM
578077	43178	JP MORGAN CHASE BANK NA	375281		EFT	06/19/2024	325.38	WM SUPERCENTER #969
578078	43178	JP MORGAN CHASE BANK NA	375282		EFT	06/19/2024	1,634.79	AMZN MKTP US
578079	43178	JP MORGAN CHASE BANK NA	375283		EFT	06/19/2024	1,536.90	AMAZON.COM*8R2WL7M33
578080	43178	JP MORGAN CHASE BANK NA	375284		EFT	06/19/2024	17.94	SAMSCLUB #8236
578081	43178	JP MORGAN CHASE BANK NA	375285		EFT	06/19/2024	42.29	LOWES #00466
578082	43178	JP MORGAN CHASE BANK NA	375286		EFT	06/19/2024	298.00	AMZN MKTP US
578083	43178	JP MORGAN CHASE BANK NA	375287		EFT	06/19/2024	218.25	BOOT OUTLET GULFPORT
578084	43178	JP MORGAN CHASE BANK NA	375288		EFT	06/19/2024	15.81	AMZN MKTP US
578085	43178	JP MORGAN CHASE BANK NA	375289		EFT	06/19/2024	211.41	LATE PAYMENT CHARGE
578086	43151	JHS ENTERPRISES INC	375290	242255	EFT	06/19/2024	61.00	GFD GRADUATION INVITA
578087	40142	SPORTSENGINE	375291		EFT	06/19/2024	203.50	BACKGROUND CHECKS FOR
578088	9999	NELSON W CARR	375292		INV	06/19/2024	400.00	REFUND FOR DIFFERENCE
578089	9999	CHRISTOPHER TAYLOR	375293		INV	06/19/2024	400.00	REFUND FOR DIFFERENCE
578090	9999	ST JAMES SCHOOL	375294		INV	06/19/2024	450.00	REFUND OF SEWER TAP,
578092	9995	DELISA HARPER	375298		INV	06/19/2024	175.00	REFUND
578093	2066	HAVARD PEST CONTROL	375296	241910	EFT	06/19/2024	75.00	PEST CONTROL
578094	610	SUNBELT FIRE INC	375297	240225	EFT	06/19/2024	33.82	BLANKET PURCHASE ORDE

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Warrant List by Voucher

WARRANT: 06192024 06/19/2024
DUE DATE: 06/19/2024

VOUCHER	VENDOR		DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
578095	34234	RUN N TRI COMPANY	375299	242169	EFT	06/19/2024	140.00	UNIFORMS
578096	34234	RUN N TRI COMPANY	375300	242142	EFT	06/19/2024	140.00	UNIFORMS
578097	34234	RUN N TRI COMPANY	375301	241179	EFT	06/19/2024	280.00	UNIFORMS
578098	26700	ISI WATER COMPANY	375302	240037	EFT	06/19/2024	3,100.00	MONTHLY NCBC SEWER US
578099	39648	NEWEDGE SERVICES LLC	375303	240059	EFT	06/19/2024	1,667.00	CITYWORKS HOSTING SER
578100	406	MANDALS INC	375304	240030	EFT	06/19/2024	40.00	BLANKET PO FOR TRAFFI
578101	9995	MICHELLE ANDERSON	375305		INV	06/19/2024	100.00	REFUND
578102	42812	MOBILE SOLVENTS & SUPPLY	375306	240008	EFT	06/19/2024	5,265.00	BLKT PO FOR CHLROINE
578103	42307	TODD HARMAN	375308	242242	INV	06/19/2024	180.22	PETTY CASH MAY 2024
578104	380	LOWES ACCTS RECEIVABLE PR	375307	240058	INV	06/19/2024	77.76	BLANKET FOR FY 2024
578105	9995	JEANETTA JACKSON	375309		INV	06/19/2024	100.00	REFUND
578106	9995	AIMEE PETERMAN	375310		INV	06/19/2024	175.00	REFUND
578107	37051	DEERE CREDIT INC	375311		INV	06/19/2024	5,660.51	EQUIPMENT LEASE
578108	107	BLOSSMAN GAS INC	375312	240024	EFT	06/19/2024	60.00	BLANKET PO FOR FY 202
578109	190	COAST CHLORINATOR CO	375313	240025	EFT	06/19/2024	31.00	BLANKET PO FOR FY 202
578110	42266	SIJ HOLDINGS, LLC	375317	240007	EFT	06/19/2024	66.85	LEGAL NOTICES
578111	37051	DEERE CREDIT INC	375314		INV	06/19/2024	4,508.67	EQUIPMENT LEASE
578112	37051	DEERE CREDIT INC	375315		INV	06/19/2024	4,508.67	EQUIPMENT LEASE
578113	307	NECAISE LOCKSMITH SERVICE	375316	240032	EFT	06/19/2024	32.50	BLANKET PO FOR LOCK S
578114	41691	FERGUSON US HOLDINGS, INC	375318	240028	EFT	06/19/2024	150.48	BLANKET PO FOR FY 202
578115	19719	BAYOU CONCRETE, LLC	375319	242005	EFT	06/19/2024	490.50	BLANKET PO FOR CONCRE
578116	37051	DEERE CREDIT INC	375320		INV	06/19/2024	5,660.51	EQUIPMENT LEASE
578117	6528	FLEETCOR	375321		EFT	06/19/2024	683.84	FUEL FOR VEHICLES
578118	573	U S POSTAL SERVICE	375322		INV	06/19/2024	436.00	PO BOX SERVICE FEE
578119	19719	BAYOU CONCRETE, LLC	375323	242005	EFT	06/19/2024	592.00	BLANKET PO FOR CONCRE
578120	6528	FLEETCOR	375324		EFT	06/19/2024	2,819.10	FUEL FOR VEHICLES
578121	6528	FLEETCOR	375325		EFT	06/19/2024	299.43	FUEL FOR VEHICLES
578122	83	ACE DATA STORAGE COMPANY	375326		EFT	06/19/2024	195.00	05/01/2024-05/31/2024
578123	19719	BAYOU CONCRETE, LLC	375327	242005	EFT	06/19/2024	490.50	BLANKET PO FOR CONCRE
578124	6528	FLEETCOR	375328		EFT	06/19/2024	26.71	FUEL FOR VEHICLES
578125	19719	BAYOU CONCRETE, LLC	375329	242005	EFT	06/19/2024	908.00	BLANKET PO FOR CONCRE
578126	83	ACE DATA STORAGE COMPANY	375330		EFT	06/19/2024	234.00	05/01/2024-05/31/2024
578127	19719	BAYOU CONCRETE, LLC	375331	242005	EFT	06/19/2024	881.50	BLANKET PO FOR CONCRE
578129	83	ACE DATA STORAGE COMPANY	375332		EFT	06/19/2024	90.00	05/01/2024-05/31/2024
578130	19719	BAYOU CONCRETE, LLC	375333	242005	EFT	06/19/2024	634.00	BLANKET PO FOR CONCRE
578131	6528	FLEETCOR	375334		EFT	06/19/2024	28.90	FUEL FOR VEHICLES
578132	83	ACE DATA STORAGE COMPANY	375337		EFT	06/19/2024	90.00	05/01/2024-05/31/2024
578133	42660	WOLVERTON PROPERTY MANAGE	375335	241353	EFT	06/19/2024	8,100.00	GROUNDS MAINTENANCE F
578134	19719	BAYOU CONCRETE, LLC	375336	242005	EFT	06/19/2024	908.00	BLANKET PO FOR CONCRE
578135	19719	BAYOU CONCRETE, LLC	375338	242005	EFT	06/19/2024	1,032.00	BLANKET PO FOR CONCRE

ACCOUNTS PAYABLE WARRANT REPORT

Warrant List by Voucher

WARRANT: 06192024 06/19/2024
DUE DATE: 06/19/2024

VOUCHER	VENDOR		DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
578136	83	ACE DATA STORAGE COMPANY	375339		EFT	06/19/2024	450.00	05/01/2024-05/31/2024
578137	19719	BAYOU CONCRETE, LLC	375340	242005	EFT	06/19/2024	490.50	BLANKET PO FOR CONCRE
578138	9995	KERRI PAUL	375341		INV	06/19/2024	180.00	REFUND FOR SUMMER CAM
578139	19719	BAYOU CONCRETE, LLC	375342	242005	EFT	06/19/2024	407.00	BLANKET PO FOR CONCRE
578140	19719	BAYOU CONCRETE, LLC	375343	242005	EFT	06/19/2024	407.00	BLANKET PO FOR CONCRE
578141	2066	HAVARD PEST CONTROL	375345		EFT	06/19/2024	40.00	GFD HAVARD PEST CONTR
578142	611	SOUTHERN PIPE & SUPPLY CO	375344	241909	EFT	06/19/2024	154.42	SUPPLIES
578143	19719	BAYOU CONCRETE, LLC	375346	242005	EFT	06/19/2024	490.50	BLANKET PO FOR CONCRE
578144	42875	ALLISTONS LLC	375347	241093	EFT	06/19/2024	813.51	UNIFORMS
578145	42875	ALLISTONS LLC	375348	241023	EFT	06/19/2024	320.76	UNIFORMS
578146	42660	WOLVERTON PROPERTY MANAGE	375349	241353	EFT	06/19/2024	4,195.00	GROUNDS MAINTENANCE F
578147	380	LOWES ACCTS RECEIVABLE PR	375351	241829	INV	06/19/2024	65.06	SUPPLIES
578149	29983	PENICK FOREST PRODUCTS IN	375352	242127	EFT	06/19/2024	3,238.50	MULCH
578150	380	LOWES ACCTS RECEIVABLE PR	375353	240058	INV	06/19/2024	51.70	BLANKET FOR FY 2024
578153	380	LOWES ACCTS RECEIVABLE PR	375355	240058	INV	06/19/2024	97.77	BLANKET FOR FY 2024
578154	6664	VERIZON WIRELESS	375356		INV	06/19/2024	861.10	442090680-00001
578155	883	WARREN PAVING INC	375357	242021	EFT	06/19/2024	308.23	BLANKET PO FOR TYPE S
578156	42634	TAYLOR MADE LAWN CARE INC	375358	240778	INV	06/19/2024	503.67	GROUNDS MAINTENANCE F
578157	883	WARREN PAVING INC	375359	242021	EFT	06/19/2024	175.01	BLANKET PO FOR TYPE S
578158	177	CONSOLIDATED PIPE CO	375360	242126	INV	06/19/2024	781.00	SUPPLIES
578160	883	WARREN PAVING INC	375362	242021	EFT	06/19/2024	524.17	BLANKET PO FOR TYPE S
578161	177	CONSOLIDATED PIPE CO	375363	242126	INV	06/19/2024	382.05	SUPPLIES
578162	883	WARREN PAVING INC	375364	242021	EFT	06/19/2024	393.56	BLANKET PO FOR TYPE S
578163	177	CONSOLIDATED PIPE CO	375365	242126	INV	06/19/2024	48.00	SUPPLIES
578164	883	WARREN PAVING INC	375366	242021	EFT	06/19/2024	665.22	BLANKET PO FOR TYPE S
578165	42881	REXEL USA INC	375368	242233	EFT	06/19/2024	150.00	SUPPLIES
578166	883	WARREN PAVING INC	375367	242021	EFT	06/19/2024	325.64	BLANKET PO FOR TYPE S
578167	883	WARREN PAVING INC	375369	242021	EFT	06/19/2024	437.97	BLANKET PO FOR TYPE S
578168	883	WARREN PAVING INC	375370	242021	EFT	06/19/2024	453.63	BLANKET PO FOR TYPE S
578169	883	WARREN PAVING INC	375371	242021	EFT	06/19/2024	217.68	BLANKET PO FOR TYPE S
578170	39312	AT&T MOBILITY II LLC	375372		INV	06/19/2024	472.43	28727511217
578171	883	WARREN PAVING INC	375373	242021	EFT	06/19/2024	478.89	BLANKET PO FOR TYPE S
578172	883	WARREN PAVING INC	375374	242021	EFT	06/19/2024	378.75	BLANKET PO FOR TYPE S
578173	883	WARREN PAVING INC	375375	242021	EFT	06/19/2024	262.95	BLANKET PO FOR TYPE S
578174	19719	BAYOU CONCRETE, LLC	375376	242005	EFT	06/19/2024	1,120.00	BLANKET PO FOR CONCRE
578175	23107	CENTERPOINT ENERGY RESOUR	375377		INV	06/19/2024	42.80	501 26TH ST
578176	23107	CENTERPOINT ENERGY RESOUR	375378		INV	06/19/2024	38.00	1419 27TH AVE
578177	23107	CENTERPOINT ENERGY RESOUR	375379		INV	06/19/2024	152.37	1038 E RAILROAD
578178	23107	CENTERPOINT ENERGY RESOUR	375380		INV	06/19/2024	35.61	3908 28TH ST CEMETERY
578179	23107	CENTERPOINT ENERGY RESOUR	375381		INV	06/19/2024	43.59	1422 23RD AVE

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Warrant List by Voucher

WARRANT: 06192024 06/19/2024
DUE DATE: 06/19/2024

VOUCHER	VENDOR		DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
578180	23107	CENTERPOINT ENERGY RESOUR	375382		INV	06/19/2024	42.80	2723 33RD AVE
578181	23107	CENTERPOINT ENERGY RESOUR	375383		INV	06/19/2024	35.61	720 E BEACH BLVD
578182	41092	DEPARTMENT OF ENVIRONMENT	375384		INV	06/19/2024	750.00	TANK FEE
578183	166	CINTAS CORP 240	375385	240944	EFT	06/19/2024	80.75	FIRST AID SUPPLIES
578184	1403	GULF COAST SMALL ENGINE R	375386	242048	INV	06/19/2024	96.00	EQUIPMENT REPAIR
578185	23563	SUN COAST BUSINESS SUPPLY	375387	242228	EFT	06/19/2024	91.96	SUPPLIES
578186	329	GULF COAST BUSINESS SUPPL	375388	242182	EFT	06/19/2024	267.27	SUMMER CAMP THREE RIV
578187	320	KEELING CO	375389	242043	EFT	06/19/2024	370.08	CHEMICALS
578188	18119	CHARLES BODIE	375390	240489	EFT	06/19/2024	325.00	PROFESSIONAL SERVICES
578190	42706	GERARD THOMAS JOHNSON II	375392	241735	EFT	06/19/2024	2,163.75	PROFESSIONAL SVCS.-VA
578191	417	GULF COAST CENTER FOR NON	375393	241736	EFT	06/19/2024	2,083.95	PROFESSIONAL SVCS. -
578192	384	GALLS LLC	375394		EFT	06/19/2024	496.00	DUTY EQUIPMENT
578193	384	GALLS LLC	375395		EFT	06/19/2024	142.14	DUTY EQUIPMENT
578194	33797	TRANSUNION RISK AND ALTER	375397		INV	06/19/2024	75.00	LEGAL CASE SEARCHES -
578195	384	GALLS LLC	375396		EFT	06/19/2024	585.89	DUTY EQUIPMENT
578196	637	THOMSON REUTERS WEST PUBL	375398		EFT	06/19/2024	55.76	LIBRARY PLAN SUBSCRIP
578197	637	THOMSON REUTERS WEST PUBL	375449		EFT	06/19/2024	615.37	WESTLAW ONLINE SUBSCR
578198	357	LAND SHAPER INC	375399	242097	EFT	06/19/2024	8,060.00	RESTOCK INVENTORY - T
578199	357	LAND SHAPER INC	375436	242097	EFT	06/19/2024	14,418.00	RESTOCK INVENTORY - T
578209	42599	BAGWELL TRUCK AND EQUIPME	375437	242098	EFT	06/19/2024	2,662.98	INSTALL, ASSEMBLY, PR
578210	40182	WASTE PRO OF MISSISSIPPI	375400	240506	EFT	06/19/2024	548,456.26	WASTE PRO RESIDENTIAL
578211	193	COAST ELECTRIC POWER ASSO	375401		INV	06/19/2024	104.23	ROBINSON LIFT STATION
578212	193	COAST ELECTRIC POWER ASSO	375402		INV	06/19/2024	1,325.58	WILSON WELL S
578213	193	COAST ELECTRIC POWER ASSO	375403		INV	06/19/2024	478.63	Oak Landing Phase 1
578214	193	COAST ELECTRIC POWER ASSO	375404		INV	06/19/2024	105.56	FLORENCE GARDENS V
578215	193	COAST ELECTRIC POWER ASSO	375405		INV	06/19/2024	168.88	FLORENCE GARDENS VI
578216	193	COAST ELECTRIC POWER ASSO	375406		INV	06/19/2024	1,755.97	STIGLETS RD (NORTH EN
578217	193	COAST ELECTRIC POWER ASSO	375407		INV	06/19/2024	179.00	THREE RV & DEDEAUX TR
578218	193	COAST ELECTRIC POWER ASSO	375408		INV	06/19/2024	169.14	WINGATE LIFT STA
578219	193	COAST ELECTRIC POWER ASSO	375409		INV	06/19/2024	1,075.58	GPT HIGHLANDS SEC LGT
578220	193	COAST ELECTRIC POWER ASSO	375410		INV	06/19/2024	114.50	CRYSTAL LAKE LIFT STA
578221	193	COAST ELECTRIC POWER ASSO	375411		INV	06/19/2024	151.16	CYPRESS PT LIFT STA 1
578222	193	COAST ELECTRIC POWER ASSO	375412		INV	06/19/2024	148.46	KLEIN RD & DEDEAUX RD
578223	193	COAST ELECTRIC POWER ASSO	375413		INV	06/19/2024	167.18	JACKSON ST WELL
578224	193	COAST ELECTRIC POWER ASSO	375414		INV	06/19/2024	56.13	DEDEAUX ELEV TANK LIT
578225	193	COAST ELECTRIC POWER ASSO	375415		INV	06/19/2024	3.37	WILDWOOD LIFT STA
578226	193	COAST ELECTRIC POWER ASSO	375416		INV	06/19/2024	156.11	LOREN D AT I10 LIFT S
578227	193	COAST ELECTRIC POWER ASSO	375417		INV	06/19/2024	63.13	PEPSI LIFT STA BEHIND
578228	193	COAST ELECTRIC POWER ASSO	375418		INV	06/19/2024	1,944.93	DEDEAUX RD 14416 BLDG
578229	193	COAST ELECTRIC POWER ASSO	375419		INV	06/19/2024	172.06	DEDEAUX RD 14416 WELL

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Warrant List by Voucher

WARRANT: 06192024 06/19/2024
DUE DATE: 06/19/2024

VOUCHER	VENDOR		DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
578230	193	COAST ELECTRIC POWER ASSO	375420		INV	06/19/2024	1,383.53	City of Gulfport Ligh
578231	193	COAST ELECTRIC POWER ASSO	375421		INV	06/19/2024	3,860.75	City of Gulfport Ligh
578232	193	COAST ELECTRIC POWER ASSO	375422		INV	06/19/2024	5,405.08	City of Gulfport Ligh
578233	193	COAST ELECTRIC POWER ASSO	375423		INV	06/19/2024	5,983.01	City of Gulfport Ligh
578234	193	COAST ELECTRIC POWER ASSO	375424		INV	06/19/2024	89.86	Alta Vida Security Li
578235	193	COAST ELECTRIC POWER ASSO	375425		INV	06/19/2024	6,923.54	City of Gulfport Ligh
578236	193	COAST ELECTRIC POWER ASSO	375426		INV	06/19/2024	7,841.27	City of Gulfport
578237	193	COAST ELECTRIC POWER ASSO	375427		INV	06/19/2024	66.59	TANNER RD 11178
578238	193	COAST ELECTRIC POWER ASSO	375428		INV	06/19/2024	77.84	Brookfield Subd Light
578239	193	COAST ELECTRIC POWER ASSO	375429		INV	06/19/2024	79.00	ORANGE GROVE RD 17404
578240	193	COAST ELECTRIC POWER ASSO	375430		INV	06/19/2024	1,420.46	Florence Gardens
578241	193	COAST ELECTRIC POWER ASSO	375431		INV	06/19/2024	502.36	Holliman Place
578242	193	COAST ELECTRIC POWER ASSO	375432		INV	06/19/2024	168.19	Plantation Oaks
578243	193	COAST ELECTRIC POWER ASSO	375433		INV	06/19/2024	73.50	18406 ROBINSON RD
578244	193	COAST ELECTRIC POWER ASSO	375434		INV	06/19/2024	440.08	Grand Oaks
578245	193	COAST ELECTRIC POWER ASSO	375435		INV	06/19/2024	140.12	Florence Gardens IV
578246	193	COAST ELECTRIC POWER ASSO	375436		INV	06/19/2024	26.64	TRACEWOOD DEV
578247	42599	BAGWELL TRUCK AND EQUIPME	375438		EFT	06/19/2024	645.64	REPAIRS TO GENERATOR
578248	42599	BAGWELL TRUCK AND EQUIPME	375439		EFT	06/19/2024	632.82	REPAIRS TO GENERATOR
578249	43209	GRESCO SUPPLY INC	375440	241473	EFT	06/19/2024	15,625.67	PHOTON ROV
578250	42599	BAGWELL TRUCK AND EQUIPME	375441		EFT	06/19/2024	1,092.04	REPAIRS TO GENERATOR
578251	42599	BAGWELL TRUCK AND EQUIPME	375442		EFT	06/19/2024	971.85	REPAIRS TO GENERATOR
578252	42599	BAGWELL TRUCK AND EQUIPME	375443		EFT	06/19/2024	858.06	REPAIRS TO GENERATOR
578253	42599	BAGWELL TRUCK AND EQUIPME	375444		EFT	06/19/2024	756.55	REPAIRS TO GENERATOR
578254	40182	WASTE PRO OF MISSISSIPPI	375445		EFT	06/19/2024	178.76	FRT LD SERV.S & TOILE
578255	41972	TIMOTHY WESTBROOK	375446	242193	EFT	06/19/2024	1,100.00	LOT CLEAN-UP
578256	31608	EARL DUDLEY INC	375447		EFT	06/19/2024	230.86	POLARIZED SCREEN PROT
578257	227	FASTENAL	375448		EFT	06/19/2024	76.20	MAY VENDING MACHINE P
578258	166	CINTAS CORP 240	375450		EFT	06/19/2024	186.32	MAT CLEANING SERVICES
578259	166	CINTAS CORP 240	375451		EFT	06/19/2024	186.32	MAT CLEANING SERVICES
578260	43157	LATASHA CRUZ	375452		EFT	06/19/2024	527.29	AFTER HOURS ANSWERING
578261	2066	HAVARD PEST CONTROL	375453		EFT	06/19/2024	90.00	PEST CONTROL - MULTIP
578262	2066	HAVARD PEST CONTROL	375454		EFT	06/19/2024	45.00	MONTHLY PEST CONTROL
578263	24702	WEAVER ELECTRIC INC	375455		EFT	06/19/2024	4,209.96	EMERGENCY REPAIRS AT
578264	41691	FERGUSON US HOLDINGS, INC	375456		EFT	06/19/2024	225.00	WATERLINE SUPPLIES
578265	41691	FERGUSON US HOLDINGS, INC	375457		EFT	06/19/2024	150.48	WATERLINE SUPPLIES
578266	273	DUKES KEATING HATTEN MCRA	375458		EFT	06/19/2024	5,000.00	GEN. COUNSEL SVCS. FO
578267	6528	FLEETCOR	375459		EFT	06/19/2024	316.20	ACCT 126559: TRAFFIC
578268	6528	FLEETCOR	375460		EFT	06/19/2024	44.36	ACCT 126555: WATER IN
578269	6528	FLEETCOR	375461		EFT	06/19/2024	236.10	ACCT 126554: PW ADMIN

ACCOUNTS PAYABLE WARRANT REPORT

Warrant List by Voucher

WARRANT: 06192024 06/19/2024
DUE DATE: 06/19/2024

VOUCHER	VENDOR		DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
578286	6528	FLEETCOR	375481		EFT	06/19/2024	301.83	ACCT 126559: TRAFFIC
578287	6528	FLEETCOR	375482		EFT	06/19/2024	63.10	ACCT 126558: ENGINEER
578288	378	MS POWER COMPANY	375462		INV	06/19/2024	4,881.14	PLATFORM C
578289	378	MS POWER COMPANY	375463		INV	06/19/2024	6,471.47	PLATFORM A
578290	378	MS POWER COMPANY	375464		INV	06/19/2024	84.04	1070 23RD MARKET PAVI
578291	378	MS POWER COMPANY	375465		INV	06/19/2024	429.37	FUEL DOCK
578292	378	MS POWER COMPANY	375466		INV	06/19/2024	115.84	1 SEBRING CIR
578293	378	MS POWER COMPANY	375467		INV	06/19/2024	81.91	INTERIM FIRE DEPT 42N
578295	378	MS POWER COMPANY	375469		INV	06/19/2024	134.70	CONCESSION STAND
578296	378	MS POWER COMPANY	375470		INV	06/19/2024	81.00	2309 15TH ST
578297	378	MS POWER COMPANY	375471		INV	06/19/2024	92.60	2211 MORAIS PL
578298	378	MS POWER COMPANY	375472		INV	06/19/2024	11,414.75	SUMMARY BILL
578299	378	MS POWER COMPANY	375473		INV	06/19/2024	8,356.92	SUMMARY BILL
578300	378	MS POWER COMPANY	375474		INV	06/19/2024	9,011.50	SUMMARY BILL
578301	378	MS POWER COMPANY	375475		INV	06/19/2024	568.54	SUMMARY BILL
578302	378	MS POWER COMPANY	375476		INV	06/19/2024	516.40	SUMMARY BILL
578303	378	MS POWER COMPANY	375477		INV	06/19/2024	5,498.76	SUMMARY BILL
578304	378	MS POWER COMPANY	375478		INV	06/19/2024	13,554.92	SUMMARY BILL
578305	6528	FLEETCOR	375480		EFT	06/19/2024	48.75	ACCT 126555: WATER IN
578306	6528	FLEETCOR	375483		EFT	06/19/2024	311.60	ACCT 126554: PW ADMIN
578307	378	MS POWER COMPANY	375484		INV	06/19/2024	10,063.49	SUMMARY BILL
578308	40182	WASTE PRO OF MISSISSIPPI	375485		EFT	06/19/2024	46,303.19	PECAN GROVE LANDFILL
578309	39025	HARRISON COUNTY CIRCUIT C	375486		INV	06/19/2024	166.00	FILING FEE FOR COMPLA
578310	40182	WASTE PRO OF MISSISSIPPI	375487		EFT	06/19/2024	43,129.16	PECAN GROVE LANDFILL
578311	21504	MACHADO-PATANO PLLC	375488	241349	INV	06/19/2024	62,718.50	CITY WIDE LIFT STATIO
578312	21504	MACHADO-PATANO PLLC	375489	241349	INV	06/19/2024	67,540.50	CITY WIDE LIFT STATIO
578313	37710	COVINGTON CIVIL & ENVIRON	375490	241352	EFT	06/19/2024	157,500.00	N GPT WASTEWATER TRTM
578314	37710	COVINGTON CIVIL & ENVIRON	375491	241351	EFT	06/19/2024	136,500.00	N GPT WASTEWATER TRTM
578315	1054	MICRO METHODS INC	375492	242266	EFT	06/19/2024	60.00	BLANKET PO FOR WATER
578317	382	PHILLIPS BUILDING SUPPLY	375493	242235	EFT	06/04/2024	-199.50	HL CONTAINER OFFICE B
578318	382	PHILLIPS BUILDING SUPPLY	375494	242235	EFT	06/04/2024	204.50	HL CONTAINER OFFICE B
578319	39534	AUTOMATED MERCHANTSYSTEMS	375495		EFT	06/19/2024	17.95	HARBOR LIGHTS MAY24 S
578321	25678	H2O INNOVATION OPERATION	375497	240490	EFT	06/19/2024	525,823.06	H2O PROFESSIONAL SERV
578322	25678	H2O INNOVATION OPERATION	375498	240490	EFT	06/19/2024	421,312.78	H2O PROFESSIONAL SERV
578323	25678	H2O INNOVATION OPERATION	375499	240490	EFT	06/19/2024	159,452.18	H2O PROFESSIONAL SERV
578324	9999	CLARK BUILDERS INC	375500		INV	06/19/2024	290.00	REFUND FOR YARD MTR W
578326	40182	WASTE PRO OF MISSISSIPPI	375502		EFT	06/19/2024	7,581.02	034462- SUMMARY BILL
578327	40182	WASTE PRO OF MISSISSIPPI	375503		EFT	06/19/2024	231.45	040149- 13472 HWY 49
578328	40182	WASTE PRO OF MISSISSIPPI	375504		EFT	06/19/2024	324.00	040152- BAYOU VIEW BA
578329	40182	WASTE PRO OF MISSISSIPPI	375505		EFT	06/19/2024	209.00	040158- 28TH ST PARK

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Warrant List by Voucher

WARRANT: 06192024 06/19/2024
DUE DATE: 06/19/2024

VOUCHER	VENDOR		DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
578330	40182	WASTE PRO OF MISSISSIPPI	375506		EFT	06/19/2024	209.00	040159- 3908 28TH CIT
578331	40182	WASTE PRO OF MISSISSIPPI	375507		EFT	06/19/2024	209.00	040161- HANDSBORO COM
578332	40182	WASTE PRO OF MISSISSIPPI	375508		EFT	06/19/2024	209.00	040163- HERBERT WILSO
578333	40182	WASTE PRO OF MISSISSIPPI	375509		EFT	06/19/2024	209.00	040164- ORANGE GROVE
578334	40182	WASTE PRO OF MISSISSIPPI	375510		EFT	06/19/2024	234.00	040166- WESTSIDE PARK
578335	40182	WASTE PRO OF MISSISSIPPI	375511		EFT	06/19/2024	520.00	040170-HARBOR FUEL 20
578336	40182	WASTE PRO OF MISSISSIPPI	375512		EFT	06/19/2024	624.00	040172-JONES PARK BOA
578337	40182	WASTE PRO OF MISSISSIPPI	375513		EFT	06/19/2024	419.00	040173-SHIP ISLAND CO
578338	40182	WASTE PRO OF MISSISSIPPI	375514		EFT	06/19/2024	419.00	06568- 4008 8TH ST
578339	883	WARREN PAVING INC	375515	242037	EFT	06/19/2024	22,051.14	WA 21: DART CR (TODD
578340	883	WARREN PAVING INC	375516	242036	EFT	06/19/2024	48,669.79	WA 22: LORRAINE (OLD
578341	39259	DNA UNDERGROUND LLC	375517	241763	EFT	06/19/2024	57,500.00	WORK AUTH 22: REPAIR
578342	883	WARREN PAVING INC	375518	242035	EFT	06/19/2024	51,320.82	WA 20: DIXIE AVE (OLD
578346	307	NECAISE LOCKSMITH SERVICE	375522		EFT	06/19/2024	13.00	
578347	40843	EAGLE SERVICES, INC.	375523	242220	EFT	06/19/2024	164.00	Service to A/C at HR
578349	29073	COBURN SUPPLY COMPANY INC	375524		INV	06/19/2024	97.13	
578350	6528	FLEETCOR	375525		EFT	06/19/2024	43.61	
						WARRANT TOTAL	3,140,051.87	

CITY OF GULFPORT, MISSISSIPPI

ANNUAL FINANCIAL REPORT

FISCAL YEAR ENDED
SEPTEMBER 30, 2022

Prepared by:

Department of Finance

CITY OF GULFPORT, MISSISSIPPI

ANNUAL FINANCIAL REPORT
FOR FISCAL YEAR ENDED SEPTEMBER 30, 2022

TABLE OF CONTENTS

Page

FINANCIAL SECTION

Independent Auditor's Report ..... 1 – 4
Management's Discussion & Analysis ..... 5 - 16

Government-wide Financial Statements
Statement of Net Position 17
Statement of Activities 18

Governmental Fund Financial Statements
Balance Sheet – Governmental Funds 19
Reconciliation of the Governmental Funds Balance Sheet to the Statement of Net Position 20
Statement of Revenues, Expenditures and Changes in Fund Balances – Governmental Funds 21
Reconciliation of the Statement of Revenues, Expenditures and Changes in Fund Balances of Governmental Funds to the Statement of Activities 22

Proprietary Fund Financial Statements
Statement of Net Position – Proprietary Funds ..... 23 and 24
Statement of Revenues, Expenses and Changes in Net Position – Proprietary Funds 25
Statement of Cash Flows – Proprietary Funds ..... 26 and 27

Fiduciary Fund Financial Statements
Statement of Fiduciary Net Position– Fiduciary Funds 28
Statement of Changes in Fiduciary Net Position– Fiduciary Funds 29

CITY OF GULFPORT, MISSISSIPPI

ANNUAL FINANCIAL REPORT
FOR FISCAL YEAR ENDED SEPTEMBER 30, 2022

TABLE OF CONTENTS (CONTINUED)

Page

FINANCIAL SECTION (CONTINUED)

Notes to the Financial Statements

Note 1. Summary of Significant Accounting Policies ..... 30 - 41
Note 2. Stewardship, Compliance and Accountability ..... 41 and 43
Note 3. Property Tax, Gaming, Sales Tax and Lease Revenues ..... 43 - 45
Note 4. Cash and Other Deposits and Investments ..... 45 - 47
Note 5. Receivables 48
Note 6. Interfund Transactions and Balances ..... 49 and 50
Note 7. Capital Assets ..... 51 - 53
Note 8. Long-term Debt ..... 54 - 61
Note 9. Retirement Plans ..... 62 - 71
Note 10. Other Post-employment Benefits 71
Note 11. Unemployment Compensation Fund 71
Note 12. Risk Management ..... 71 - 73
Note 13. Other Commitments and Contingencies ..... 73 and 74
Note 14. Tax Abatements ..... 75 and 76
Note 15. Joint Ventures and Jointly Governed Organizations ..... 76 - 78
Note 16. Deficit Fund Balance/Net Position 78
Note 17. Restatement of Prior Year Net Position 79

REQUIRED SUPPLEMENTARY INFORMATION

Notes to the Budgetary Schedule

Schedule of Revenues, Expenditures and Changes in Fund Balances – Budget to Actual – Budgetary Basis – General Fund ..... 80 and 81
Schedule of the City's Proportionate Share of the Net Pension Liability and Related Ratios and Notes – Mississippi Public Employees' Retirement System ..... 82 and 83
Schedule of the City's Contributions and Notes and Related Ratios and Notes – Mississippi Public Employees' Retirement System 84
Schedule of the City's Proportionate Share of the Net Pension Liability and Related Ratios and Notes – Mississippi Municipal Retirement System ..... 85 and 86
Schedule of the City's Contributions and Notes and Related Ratios and Notes – Mississippi Municipal Retirement System 87

CITY OF GULFPORT, MISSISSIPPI

ANNUAL FINANCIAL REPORT
FOR FISCAL YEAR ENDED SEPTEMBER 30, 2022

TABLE OF CONTENTS (CONTINUED)

Page

SUPPLEMENTARY INFORMATION

Combining and Individual Nonmajor Fund Financial Statements

Nonmajor Governmental Funds

Combining Balance Sheet – Nonmajor Governmental Funds ..... 88 and 89
Combining Statement of Revenues, Expenditures and Changes in
Fund Balances – Nonmajor Governmental Funds..... 90 and 91

Nonmajor Proprietary Funds

Combining Statement of Net Position – Nonmajor Enterprise Funds 92
Combining Statement of Net Position – Nonmajor Enterprise Funds 93
Combining Statement of Revenues, Expenses and Changes
in Net Position – Nonmajor Enterprise Funds..... 94
Combining Statement of Cash Flows – Nonmajor Enterprise Funds..... 95
Combining Statement of Cash Flows – Nonmajor Enterprise Funds..... 96

Internal Service Funds

Combining Statement of Net Position – Internal Service Funds 97
Combining Statement of Revenues, Expenses and Changes
in Fund Net Position – Internal Service Funds 98
Combining Statement of Cash Flows – Internal Service Funds..... 99

Custodial Funds

Combining Statement of Fiduciary Net Position – Custodial Funds 100
Combining Statement of Changes in Fiduciary Net Position - Custodial Funds 101

OTHER INFORMATION

Schedule of Surety Bonds..... 102

FINANCIAL SECTION

The financial section contains the Independent Auditor's Report, the Basic Financial Statements (which include the Government-wide and Fund Level Financial Statements), Notes to the Financial Statements, Required Supplementary Information and the Combining and Individual Fund Financial Statements and schedules.

MAULDIN & JENKINS
CPAs & ADVISORS

INDEPENDENT AUDITOR'S REPORT

Members of the City Council and Mayor Billy Hewes, III
City of Gulfport, Mississippi
Gulfport, Mississippi

Report on the Audit of the Financial Statements

Opinions

We have audited the accompanying financial statements of the governmental activities, the business-type activities, each major fund, and the aggregate remaining fund information of the **City of Gulfport, Mississippi** (the "City") as of and for the year ended September 30, 2022, and the related notes to the financial statements, which collectively comprise the City's basic financial statements as listed in the table of contents.

In our opinion, the financial statements referred to above present fairly, in all material respects, the respective financial position of the governmental activities, the business-type activities, each major fund, and the aggregate remaining fund information of the City as of September 30, 2022, and the respective changes in financial position and, where applicable, cash flows thereof for the year then ended in accordance with accounting principles generally accepted in the United States of America.

Basis for Opinions

We conducted our audit in accordance with auditing standards generally accepted in the United States of America and the standards applicable to financial audits contained in Government Auditing Standards, issued by the Comptroller General of the United States. Our responsibilities under those standards are further described in the Auditor's Responsibilities for the Audit of the Financial Statements section of our report. We are required to be independent of the City of Gulfport, Mississippi and to meet our other ethical responsibilities, in accordance with the relevant ethical requirements relating to our audit. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinions.

Change in Accounting Principle

As discussed in Notes 1 and 3 to the financial statements, the City implemented Governmental Accounting Standards Board ("GASB") Statement No. 87, Leases, as of July 1, 2021. Our opinions are not modified with respect to this matter.

Responsibilities of Management for the Financial Statements

Management is responsible for the preparation and fair presentation of the financial statements in accordance with accounting principles generally accepted in the United States of America, and for the design, implementation, and maintenance of internal control relevant to the preparation and fair presentation of financial statements that are free from material misstatement, whether due to fraud or error.

In preparing the financial statements, management is required to evaluate whether there are conditions or events, considered in the aggregate, that raise substantial doubt about the City's ability to continue as a going concern for twelve months beyond the financial statement date, including any currently known information that may raise substantial doubt shortly thereafter.

Auditor's Responsibilities for the Audit of the Financial Statements

Our objectives are to obtain reasonable assurance about whether the financial statements as a whole are free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes our opinions. Reasonable assurance is a high level of assurance but is not absolute assurance and; therefore, is not a guarantee that an audit conducted in accordance with generally accepted auditing standards will always detect a material misstatement when it exists. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control. Misstatements are considered material if there is a substantial likelihood that, individually or in the aggregate, they would influence the judgment made by a reasonable user based on the financial statements.

In performing an audit in accordance with generally accepted auditing standards and *Government Auditing Standards*, we:

- Exercise professional judgment and maintain professional skepticism throughout the audit.
- Identify and assess the risks of material misstatement of the financial statements, whether due to fraud or error, and design and perform audit procedures responsive to those risks. Such procedures include examining, on a test basis, evidence regarding the amounts and disclosures in the financial statements.
- Obtain an understanding of internal control relevant to the audit in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the City 's internal control. Accordingly, no such opinion is expressed.
- Evaluate the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management, as well as evaluate the overall presentation of the financial statements.
- Conclude whether, in our judgment, there are conditions or events, considered in the aggregate, that raise substantial doubt about the City's ability to continue as a going concern for a reasonable period of time.

We are required to communicate with those charged with governance regarding, among other matters, the planned scope and timing of the audit, significant audit findings, and certain internal control-related matters that we identified during the audit.

Required Supplementary Information

Accounting principles generally accepted in the United States of America require that the Management's Discussion and Analysis ("MD&A") and the Required Supplementary Information, as listed in the table of contents, be presented to supplement the basic financial statements. Such information is the responsibility of management and, although not a part of the basic financial statements, is required by the GASB, who considers it to be an essential part of financial reporting for placing the basic financial statements in an appropriate operational, economic, or historical context. We have applied certain limited procedures to the required supplementary information in accordance with auditing standards generally accepted in the United States of America, which consisted of inquiries of management about the methods of preparing the information and comparing the information for consistency with management's responses to our inquiries, the basic financial statements, and other knowledge we obtained during our audit of the basic financial statements. We do not express an opinion or provide any assurance on the information because the limited procedures do not provide us with sufficient evidence to express an opinion or provide any assurance.

Supplementary Information

Our audit was conducted for the purpose of forming opinions on the financial statements that collectively comprise the City's basic financial statements. The Combining and Individual Nonmajor Fund financial statements and the Schedule of Surety Bonds are presented for purposes of additional analysis and are not a required part of the basic financial statements. Such information is the responsibility of management and was derived from and relates directly to the underlying accounting and other records used to prepare the basic financial statements. The information has been subjected to the auditing procedures applied in the audit of the basic financial statements and certain additional procedures, including comparing and reconciling such information directly to the underlying accounting and other records used to prepare the basic financial statements or to the basic financial statements themselves, and other additional procedures in accordance with auditing standards generally accepted in the United States of America. In our opinion, the combining and individual nonmajor fund financial statements are fairly stated, in all material respects, in relation to the basic financial statements as a whole.

Other Information

Management is responsible for the other information included in the annual report. The other information comprises the Schedule of Surety Bonds but does not include the basic financial statements and our auditor's report thereon. Our opinions on the basic financial statements do not cover the other information, and we do not express an opinion or any form of assurance thereon.

In connection with our audit of the basic financial statements, our responsibility is to read the other information and consider whether a material inconsistency exists between the other information and the basic financial statements, or the other information otherwise appears to be materially misstated. If, based on the work performed, we conclude that an uncorrected material misstatement of the other information exists, we are required to describe it in our report.

Other Reporting Required by *Government Auditing Standards*

In accordance with *Government Auditing Standards,* we have also issued our report dated April 5, 2024, on our consideration of the City of Gulfport, Mississippi's internal control over financial reporting and on our tests of its compliance with certain provisions of laws, regulations, contracts, and grant agreements and other matters. The purpose of that report is solely to describe the scope of our testing of internal control over financial reporting and compliance and the results of that testing, and not to provide an opinion on the effectiveness of the City of Gulfport, Mississippi's internal control over financial reporting or on compliance. That report is an integral part of an audit performed in accordance with *Government Auditing Standards* in considering City of Gulfport, Mississippi's internal control over financial reporting and compliance.

Mauldin & Jenkins, LLC

Macon, Georgia
April 5, 2024

CITY OF GULFPORT, MISSISSIPPI

MANAGEMENT'S DISCUSSION AND ANALYSIS
SEPTEMBER 30, 2022

Introduction

This section is a required component of the City of Gulfport, Mississippi's (the "City") Audited Financial Statements for the fiscal year ended September 30, 2022, and should be read in conjunction with the City's financial statements which immediately follow this section. As management of the City of Gulfport, Mississippi, we offer this narrative and analysis of the financial activities for the fiscal year ended. This discussion and analysis is designed to: 1) present the significant financial issues in a way that will assist the reader in understanding the overall financial condition of the City; 2) provide an overview of the City's financial activity; 3) identify changes in the City's financial position; 4) identify any material deviations from the City's financial plan (i.e. budget to actual); and 5) communicate currently known facts, decisions, or conditions that are expected to have a significant "future" effect on the financial position or results of operations.

Financial Highlights

- The City's General Fund, the main operating fund, operated in the "black" with revenues exceeding operating expenditures by over $6.4 million.
- The City's General Fund's fund balance, which represents the difference between assets minus liabilities, decreased by $13.6 million during the year, going from $44.1 million in 2021 to $30.5 million in 2022.
- The City's total capital assets decreased by $2.5 million or 0.4%, going from $647.2 million in 2021 to $644.7 million in 2022. Capital assets consist of land, construction in process, buildings, infrastructure, machinery and equipment, and vehicles.
- The City's overall long-term debt increased by $14.0 million or 4.6%, going from $304.5 million in 2021 to $318.5 million in 2022. Long-term debt consists of capital leases, notes payable, bonds payable, pension liability, death benefit claims, and self-insurance liability.

Brief Description of the Financial Statements

This annual report consists of a series of financial statements which are presented in a hierarchal structure. The highest level of reporting and most summarized statements are the Statement of Net Position (i.e., balance sheet) and Statement of Activities (i.e., income statement) contained on pages 17 and 18, respectively. These two statements provide financial information on the government as a whole similar to how private sector companies report their finances. These two statements are the only place within this report where a reader can review the operations and worth of the City as a whole. All of the City's annual revenues and expenses are reported in the Statement of Activities while the City's assets and liabilities are reported in the Statement of Net Position. These two statements answer the question "Is the City, as a whole, better off or worse off as a result of the year's activities?"

The second tier of financial reporting are the Major Fund Financial Statements. The fund financial statements begin on page 19 and provide detailed information about the City's most significant funds. Funds are accounting entities used to track specific funding sources and uses for particular programs. Individual funds are either established by law or set up for management purposes. Three separate sets of statements are issued depending on whether the activities are of a governmental nature, a business-like nature, or a fiduciary nature.

Governmental Funds – Most of the City's basic services are reported in the governmental funds. Examples include activities relating to governmental funds which are public safety, public works (non-water and sewer), culture and recreation, urban development, capital projects, debt service and general administration. The financial statements of Governmental Funds are reported on the modified accrual basis – which measures cash and all other financial assets that can readily be converted to cash. Governmental statements provide a more detailed short-term view. The amounts contained on these statements are adjusted for full accrual and rolled over to the government-wide statements. Governmental Fund Financial Statements are contained on pages 19-22.

Proprietary Funds – Activities existing from fees charged to customers for services provided by the City are reported in proprietary funds. Activities relating to the City's Water and Sewer Operations and Joseph T. Jones Yacht Basin are reported in this section. The financial presentation of these activities is reported on pages 23-27 of this report. These financial statements are reported on the full accrual basis – revenues are recognized when earned and measurable. Because both the proprietary fund statements and the government-wide statements are reported on the full accrual method of accounting, the total column of the proprietary funds statements are the same contained on the government-wide business type activities column of the Statement of Net Position and Statement of Activities.

Fiduciary Funds – Fiduciary funds are used to account for resources held for the benefit of parties outside the City. Fiduciary funds are not reflected in the government-wide financial statements because resources of those funds are not available to support the City's own programs. The accrual basis of accounting is used for fiduciary funds. The City is responsible for ensuring that the assets reported in these funds are used for their intended purpose. The City's fiduciary activities are presented in separate statements in this report beginning on page 28.

Financial Analysis of the City as a Whole
Condensed Government-wide Statement of Net Position
As of September 30, 2022 and 2021

	Governmental Activities		Business-type Activities		Total	
	2022	2021	**2022**	2021	**2022**	2021
Assets:						
Current assets	**$ 174,431,076**	$ 173,034,791	**$ 60,348,831**	$ 40,766,108	**$ 234,779,907**	$ 213,800,899
Capital assets, net	**328,335,593**	323,989,738	**316,390,979**	323,220,544	**644,726,572**	647,210,282
Total assets	**$ 502,766,669**	$ 497,024,529	**$ 376,739,810**	$ 363,986,652	**$ 879,506,479**	$ 861,011,181
Deferred outflows of resources	**$ 10,138,936**	$ 6,619,555	**$ 417,183**	$ 552,474	**$ 10,556,119**	$ 7,172,029
Liabilities:						
Current liabilities	**$ 36,209,869**	$ 11,826,755	**$ 14,749,205**	$ 8,319,029	**$ 50,959,074**	$ 20,145,784
Noncurrent liablities	**227,328,743**	211,026,604	**71,759,950**	80,945,294	**299,088,693**	291,971,898
Total liabilities	**$ 263,538,612**	$ 222,853,359	**$ 86,509,155**	$ 89,264,323	**$ 350,047,767**	$ 312,117,682
Deferred inflows of resources	**$ 28,382,380**	$ 45,896,580	**$ 5,555,447**	$ 565,630	**$ 33,937,827**	$ 46,462,210
Net position:						
Net investment in capital assets	**$ 205,236,595**	$ 248,041,510	**$ 255,965,606**	$ 265,244,018	**$ 461,202,201**	$ 513,285,528
Restricted	**51,794,235**	54,213,458	**-**	-	**51,794,235**	54,213,458
Unrestricted	**(36,046,217)**	(67,360,823)	**29,126,785**	9,465,155	**(6,919,432)**	(57,895,668)
Total net position	**$ 220,984,613**	$ 234,894,145	**$ 285,092,391**	$ 274,709,173	**$ 506,077,004**	$ 509,603,318

Analysis of Government-wide Statement of Net Position

Total Primary Government

From an "overall balance sheet perspective", the net position of the City as compared to the previous year decreased from $509.6 million in 2021 to $506.1 million in 2022, while total assets increased $18.5 million, from $861.0 million in 2021 to $879.5 million in 2022. Much of this increase is the result of an increase in cash and cash equivalents. Total liabilities increased by $37.9 million, from $312.1 million in 2021 to $350.0 million in 2022. This increase in liabilities is mostly due to the increase in current liabilities. Net position serves as a useful indicator of a government's financial position over time. By far, the majority of the City's net position is related to investment in capital assets, i.e., roads, bridges, parks, water, sewer, machinery, etc., net of related debt is $461.2 million which represents approximately over 91.1% of the City's total net position.

Current assets increased by $21.0 million during the year, increasing from $213.8 million in 2021 to $234.8 million in 2022. This increase is mostly due to American Rescue Plan Act ("ARPA") Grant Funds being received.

The below two sections are a breakdown of the Total Primary Government into the two sections entitled Governmental Activities and Business-type Activities.

Governmental Activities

Total assets for Governmental type activities increased by $5.8 million, from $497.0 million in 2021 to $502.8 million in 2022; while current assets (cash, short term receivables, etc.) increased by $1.4 million, from $173.0 million in 2021 to $174.4 million in 2022. Total governmental activities liabilities increased $40.6 million, from $222.9 million in 2021 to $263.5 million in 2022. This increase is mostly due to the increase in current liabilities.

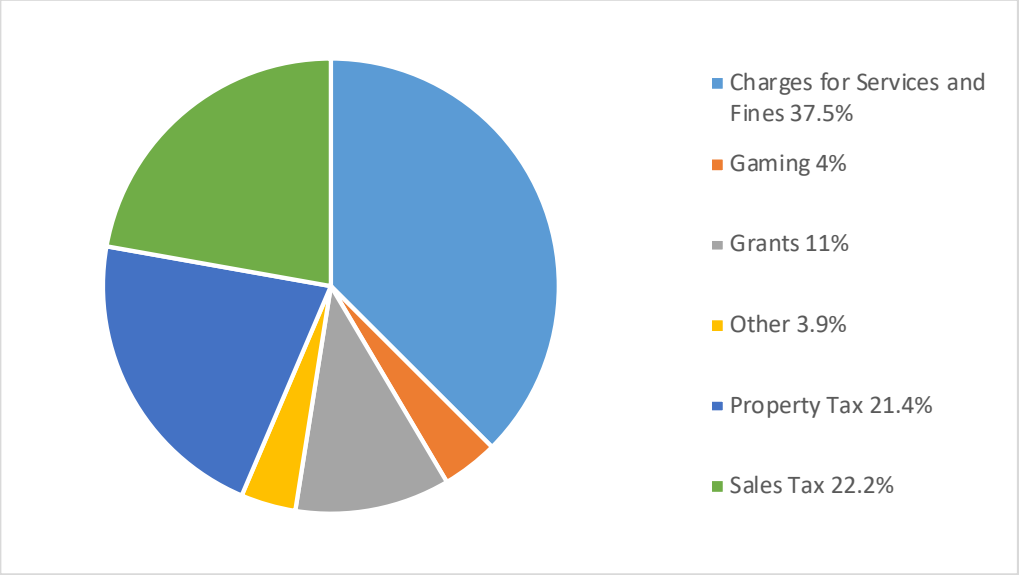
Business-type Activities

The City's business-type activities consist of the Water and Sewer, the Joseph T. Jones Memorial Park Funds, and the assets of the Gulfport Redevelopment Commission. Total business-type assets increased by $12.7 million; from $364.0 million in 2021 to $376.7 million in 2022, with current assets increasing by $19.5 million, and capital assets decreasing by $6.8 million.

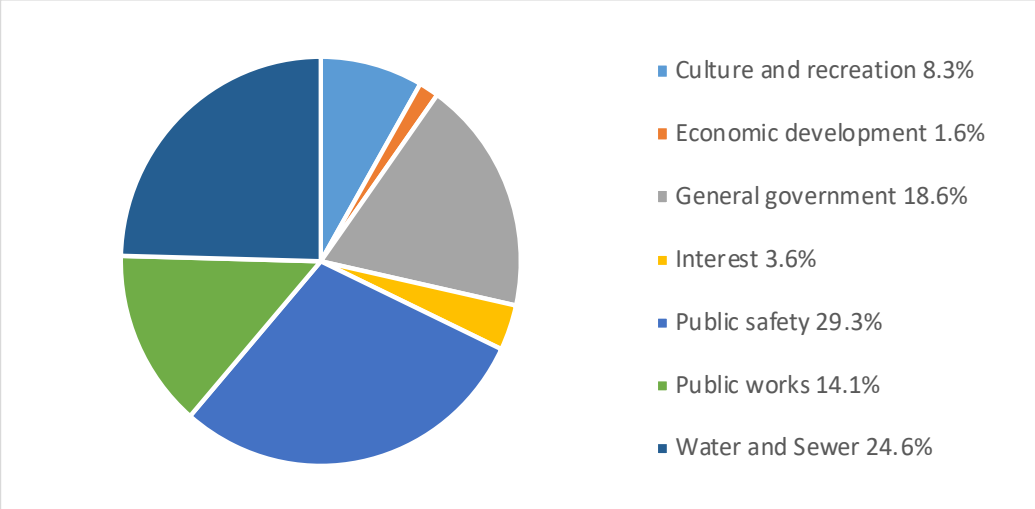
Condensed Government-wide Statement of Activities
For the Year Ended September 30, 2022 and 2021

	Governmental Activities		Business-type Activities		Total	
	2022	2021	**2022**	2021	**2022**	2021
Program Revenues:						
Charges for services	**$ 6,566,247**	$ 5,970,853	**$ 42,122,561**	$ 38,133,000	**$ 48,688,808**	$ 44,103,853
Operating grants and contributions	**8,103,932**	12,194,132	**-**	-	**8,103,932**	12,194,132
Capital grants and contributions	**6,214,645**	17,323,221	**-**	-	**6,214,645**	17,323,221
General revenues:						
Property taxes	**27,750,864**	27,010,288	**-**	-	**27,750,864**	27,010,288
Sales taxes	**28,840,889**	29,880,955	**-**	-	**28,840,889**	29,880,955
Franchise taxes	**3,965,007**	3,794,031	**-**	-	**3,965,007**	3,794,031
Gaming fees	**5,252,513**	3,991,565	**-**	-	**5,252,513**	3,991,565
Other	**940,305**	823,192	**178,444**	173,030	**1,118,749**	996,222
Total revenues	**$ 87,634,402**	$ 100,988,237	**$ 42,301,005**	$ 38,306,030	**$ 129,935,407**	$ 139,294,267
Program Expenses:						
General government	**$ 20,829,774**	$ 7,426,678	**$ -**	$ -	**$ 20,829,774**	$ 7,426,678
Public safety	**32,909,599**	28,151,272	**-**	-	**32,909,599**	28,151,272
Public works	**15,852,341**	13,875,314	**-**	-	**15,852,341**	13,875,314
Health and welfare	**659,685**	-	**-**	-	**659,685**	-
Economic development	**1,805,547**	2,452,654	**-**	-	**1,805,547**	2,452,654
Culture and recreation	**9,305,353**	14,804,435	**-**	-	**9,305,353**	14,804,435
Interest	**3,998,394**	2,891,935	**-**	-	**3,998,394**	2,891,935
Water and Sewer	**-**	-	**27,570,701**	31,514,169	**27,570,701**	31,514,169
Joseph T. Jones	**-**	-	**8,995,165**	2,508,866	**8,995,165**	2,508,866
GRC	**-**	-	**1,783,395**	1,672,149	**1,783,395**	1,672,149
Total expenses	**$ 85,360,693**	$ 69,602,288	**$ 38,349,261**	$ 35,695,184	**$ 123,709,954**	$ 105,297,472
Transfers	**$ (6,431,474)**	$ (1,672,346)	**$ 6,431,474**	$ 1,672,346	**$ -**	$ -
Change in Net Position	**$ (4,157,765)**	$ 29,713,603	**$ 10,383,218**	$ 4,283,192	**$ 6,225,453**	$ 33,996,795
Net position - beginning as restated	**$ 225,142,378**	$ 205,180,542	**$ 274,709,173**	$ 270,425,981	**$ 499,851,551**	$ 475,606,523
Net position - ending	**$ 220,984,613**	$ 234,894,145	**$ 285,092,391**	$ 274,709,173	**$ 506,077,004**	$ 509,603,318

Analysis of Government-wide Statement of Activities
Where Does the Money Come From?



Where Does the Money Go?



Revenues

The City's revenues exceeded expenses by $2.2 million in 2022.

Charges for Services and Fees – Charges for services accounts for $48.7 million, or 37.5% of the City's total revenues.

Property Tax — Property tax accounts for $27.8 million, or 21.4% of the City's total revenues, and is considered the most stable revenue source for the City. The City's property tax revenue is expected to recognize growth in the near future as a result of residential and commercial property investments and development.

Sales Tax – Sales and use tax receipts account for $28.8 million, or 22.2% of the City's total revenues. The City is recognizing moderate growth in sales taxes collected when compared to the previous fiscal year.

Grants – The City received a total of $14.3 million in grant revenues in 2022 as compared to $29.5 million in 2021. The majority of these grants were related to the COVID-19 pandemic economic recovery funds.

Expenses

The City's total government-wide expenses were $123.7 million in 2022 as compared to $105.3 million in 2021. This represents an increase of $18.4 million, or 17.5%. This increase is mainly attributed to an increase in general government spending.

The table below represents the cost of each of the City's major governmental functional areas – general government, public safety, public works, health and welfare, economic development, and culture and recreation. The costs are separated into total cost and net cost. The net cost shows the financial burden that was placed on the City's taxpayers after taking into account the program revenues generated by each of the major functional areas.

Govermental Activities - Costs

	Total Cost of Service	Net Cost of Service
Govermental activities:		
General government	**$ 20,829,774**	$ (13,315,920)
Public safety	**32,909,599**	(29,953,416)
Public works	**15,852,341**	(5,852,127)
Health and welfare	**659,685**	(659,685)
Economic development	**1,805,547**	(1,566,878)
Culture and recreation	**9,305,353**	(9,129,449)
Interest on long-term debt	**3,998,394**	(3,998,394)
Total govermental activities	**$ 85,360,693**	$ (64,475,869)

Fund Financial Analysis

The City maintains fund accounting to comply with budgetary and legal compliance and for specific management control. The following is a brief discussion of financial highlights from the major fund financial statements.

Governmental Funds

The focus of the governmental fund financial statements is to provide information on current financial resources of the City. Funds included in this category are as follows: General Fund, Capital Project Fund, Special Revenue Funds (i.e., Forfeits and Seizures, Community Development, and Police and Fire Retirement), Disaster Relief Fund and the Debt Service Fund.

The General Fund is the primary "governmental operating fund" of the City. Activities that are traditional in nature to governmental entities are reported in this fund (i.e., public safety, public works (operations and maintenance), culture and recreation, economic development, and general government). The General Fund accounts for nearly 77.6% of the City's total governmental funds' revenues and 67.7% of the City's total governmental funds' expenditures. Overall, the General Fund's financial condition improved as compared to the previous year.

General Fund - Financial Summary

	2022	2021
Total revenues	**$ 68,182,463**	$ 80,394,792
Total expenditures	**61,745,303**	56,110,141
Excess (deficit) of revenues over expenses	**$ 6,437,160**	$ 24,284,651
Other sources (uses)	**(10,263,226)**	47,811
Net change in fund balance	**$ (3,826,066)**	$ 24,332,462
Fund balance, beginning, as restated	**34,324,699**	19,744,004
Fund balance, ending	**$ 30,498,633**	$ 44,076,466

- The General Fund operated in the "black" by $6.4 million in 2022 with revenues of $68.2 million and expenditures of $61.8 million. The majority of this surplus was the receipt of grant reimbursements.
- The General Fund's total assets decreased by $9.9 million, from $74.5 million in 2021 to $64.6 million in 2022.
- The General Fund's unassigned fund balance decreased by $13.6 million, from $44.1 million in 2021 to $30.5 million in 2022. Unrestricted fund balance is extremely important in that it represents that portion of the City's assets (mainly cash and receivables) that are not designated for expenditures. The purpose of these funds is to: 1) stabilize tax rates in an economic downturn, 2) provide the City with resources in the event of a natural disaster, and 3) provide the City with resources for other unforeseen events and/or circumstances.
- Total General Fund revenues decreased by $12.2 million, or 15.2%, from $80.4 million in 2021 to $68.2 million in 2022.
- Total General Fund expenditures increased by $5.7 million, or 9.2%, from $56.1 million in 2021 to $61.8 million in 2022.

Capital Projects ARPA Fund - Financial Summary

	2022	2021
Total revenues	**$ 43,678**	$ -
Total expenditures	**-**	-
Excess (deficit) of revenues over expenses	**$ 43,678**	$ -
Other sources (uses)	**153,261**	-
Net change in fund balance	**$ 196,939**	$ -
Fund balance, beginning, as restated	**-**	-
Fund balance, ending	**$ 196,939**	$ -

- The Capital Projects ARPA Fund was established in fiscal year 2022.
- The Capital Projects ARPA Fund operated immaterially in the "black" in 2022.

Capital Projects MIMA Fund - Financial Summary

	2022	2021
Total revenues	**$ 695,546**	$ -
Total expenditures	**10,339,751**	-
Excess (deficit) of revenues over expenses	**$ (9,644,205)**	$ -
Other sources (uses)	**-**	-
Net change in fund balance	**$ (9,644,205)**	$ -
Fund balance, beginning, as restated	**52,028,332**	-
Fund balance, ending	**$ 42,384,127**	$ -

- The Capital Projects MIMA Fund was established in fiscal year 2022. The beginning fund balance is restated because this was reported as part of the overall Capital Projects fund in the previous fiscal year.
- The Capital Projects MIMA Fund operated in the "red" by $9.6 million in 2022 with revenues of $0.7 million and expenditures of $10.3 million. This is due to the spending of funds related to a debt issuance in the previous fiscal year.
- Capital Projects MIMA fund assets decreased by $9.6 million; from $52.0 million in 2021 to $42.4 million in 2022.

Debt Service Fund - Financial Summary

	2022	2021
Total revenues	**$ 5,063,003**	$ 5,710,048
Total expenditures	**6,936,434**	6,238,519
Excess (deficit) of revenues over expenses	**$ (1,873,431)**	$ (528,471)
Other sources (uses)	**(138,671)**	10,725,432
Net change in fund balance	**$ (2,012,102)**	$ 10,196,961
Fund balance, beginning, as restated	**21,249,717**	11,052,756
Fund balance, ending	**$ 19,237,615**	$ 21,249,717

- The Debt Service Fund operated in the "red" by $1.9 million in 2022 with revenues of $5.1 million and expenditures of $7.0 million.
- Debt Service Fund assets decreased by $1.9 million, from $28.0 million in 2021 to $26.1 million in 2022.
- Detail debt schedules can be located in Note 9: Long-Term Debt in the Notes to the Basic Financial Statements.

Business-type Activities
Water and Sewer Fund

The purpose of the City's Water and Sewer Fund is to account for activities of its water and sewer operations. The financial reporting of this fund is contained on the government-wide financial statements under the column entitled "business-type activities". Below is a condensed operating statement of the City's Water and Sewer Fund.

Water and Sewer Fund
For the Year Ended September 30, 2022 and 2021

	2022	2021
Operating revenues	**$ 30,961,362**	$ 36,912,503
Operating expenses	**24,786,373**	29,353,428
Operating income/(loss)	**$ 6,174,989**	$ 7,559,075
Nonoperating income/(expense):		
Interest expense	**(2,308,320)**	(1,749,897)
Other	**(298,779)**	(239,285)
Income before transfers	**$ 3,567,890**	$ 5,569,893
Transfers	**5,131,891**	822,272
Change in Net Position	**$ 8,699,781**	$ 6,392,165
Net position, beginning	**150,052,680**	143,660,515
Net position, ending	**$ 158,752,461**	$ 150,052,680

The City's Water and Sewer Fund's operating income was $7.5 million in 2021 as compared to an operating income of $6.2 million in 2022. It is important to remember that income from operations does not include interest expense as this is reported in the non-operating items nor does this amount include repayment of principal on borrowed funds. Revenues decreased by $5.9 million while expenses decreased by $4.6 million during 2021. The amount identified above as "Other" includes loss on disposal of capital assets, interest income, and other debt service costs.

Fund Budgetary Highlights

The City's General Fund Budget has been prepared in accordance with the laws of the State of Mississippi. The City maintains specific budgetary controls to ensure compliance with legal provisions embodied in the annual budget approved by the Mayor and Council. The legal level of budgetary control (that is, the level at which expenditures cannot legally exceed the appropriated amount) is established by department and major expenditure classification (i.e., personnel services, supplies, other services, and capital outlay) and require approval by the governing body.

Summary of Budget to Actual (Budget Basis) Amounts
General Fund
For the year ended September 30, 2022

	Original Budget	Final Budget	Actual (Budget Basis)
Taxes:			
Property	$ 21,833,200	$ 21,971,544	$ 21,971,544
Sales	23,627,483	28,840,889	28,840,889
Gaming fees	3,320,000	5,252,513	5,252,513
Licenses, permits and franchise fees	4,800,000	5,289,602	5,289,602
Intergovernmental	2,388,662	3,532,697	3,532,697
Charges for services/rents/leases	2,400,000	2,128,835	2,128,835
Fines and fees	900,000	693,391	693,391
Interest income	430,340	353,542	353,542
Miscellaneous/other	139,660	293,745	293,745
Total revenues	$ 59,839,345	$ 68,356,758	$ 68,356,758
General government	11,486,945	9,662,571	9,662,571
Public safety	31,275,596	33,872,317	33,953,790
Public works	10,804,372	9,907,558	9,907,512
Economic development	2,165,598	1,889,433	1,889,433
Culture and recreation	6,142,284	5,951,864	6,076,658
Total expenditures	$ 61,874,795	$ 61,283,743	$ 61,489,964
Excess (deficit) of revenues over (under) expenditures	$ (2,035,450)	$ 7,073,015	$ 6,866,794

The City amended its General Fund's revenue and expenditure budget many times throughout the fiscal year. Below is a brief description of major budget amendments.

- The revenue budget (original versus revised) was amended upward by approximately $8.6 million. The original budget of $59.8 million as compared to the revised budget of $68.4 million was primarily due to adjusting conservative income expectations based on actual revenue receipts.
- The expenditure budget (original versus revised) was amended downward by $0.6 million, or 1.0%. The original budget of $61.9 million as compared to the revised budget of $61.3 million was primarily due to increases in public safety spending and decreases in other departmental spending.
- Overall, the City's General Fund actual revenues for 2022 (budget basis) of $68.4 million represents a $8.6 million increase from the original budget. This variance is mostly represented by conservative budgeting of sales and use tax revenues and gaming fees.
- Overall, the City's General Fund actual expenditures for 2022 (budget basis) of $61.5 million represents a $0.4 million decrease from the original budget. This variance is immaterial for budget purposes.

Capital Assets and Debt Administration

Capital Assets

Schedule of Capital Assets (Net of Depreciation)

	Governmental Activities		Business-type Activities		Total	
	2022	2021	**2022**	2021	**2022**	2021
Land and contruction in progress	**$ 42,619,255**	$ 31,091,784	**$ 32,819,295**	$ 113,552,879	**$ 75,438,550**	$ 144,644,663
Buildings	**57,990,850**	59,508,069	**84,253,970**	7,085,097	**142,244,820**	66,593,166
Improvements and infrastructure	**217,847,757**	223,684,069	**197,184,183**	199,901,827	**415,031,940**	423,585,896
Machinery and equipment	**2,310,394**	2,560,475	**1,836,166**	2,089,499	**4,146,560**	4,649,974
Capital leases	**2,811,515**	3,088,454	**-**	-	**2,811,515**	3,088,454
Vehicles	**4,755,822**	4,056,887	**297,365**	591,242	**5,053,187**	4,648,129
Total	**$ 328,335,593**	$ 323,989,738	**$ 316,390,979**	$ 323,220,544	**$ 644,726,572**	$ 647,210,282

- The above table represents the values (net of depreciation) of the City's various classes of assets. The ending 2022 asset values are $644.7 million and included a wide range of assets: land, buildings, parks, roads, bridges, drainage systems, machinery, vehicles, and water and sewer systems. Asset values decreased by $2.5 million, or 0.4%, in 2022 (after depreciation) as compared to the prior year. Detail capital asset schedules can be located in Note 7: Capital Assets in the Notes to the Basic Financial Statements.

Depreciation expense for 2022 totaled $16.3 million and was allocated to the following classes of assets:

Allocation of Depreciation by Major Asset Class

	Governmental Activities	Business-type Activities	Total
Buildings	$ 1,517,219	$ 176,365	$ 1,693,584
Improvements and infrastructure	6,579,019	6,277,135	12,856,154
Machinery and equipment	406,246	253,333	659,579
Vehicles	436,555	293,877	730,432
Equipment under capital leases	276,939	55,866	332,805
Total	$ 9,215,978	$ 7,056,576	$ 16,272,554

Depreciation is both an extremely useful tool and is often underutilized in the financial planning process. In order to adequately maintain the City's assets, the amounts contained in the above depreciation allocation table should become a recurring expense item in future City budgets.

Debt Administration

Schedule of Long-term Debt

	Governmental Activities		Business-type Activities		Total	
	2022	2021	**2022**	2021	**2022**	2021
Bonds payable	**$ 135,885,189**	$ 142,015,518	**$ 67,816,919**	$ 72,246,957	**$ 203,702,108**	$ 214,262,475
Notes payable	**3,972,194**	7,204,267	**9,528,979**	11,337,145	**13,501,173**	18,541,412
Capital leases payable	**554,500**	622,194	**-**	-	**554,500**	622,194
Net pension liability	**94,461,471**	65,852,634	**2,921,489**	1,775,142	**97,382,960**	67,627,776
Compensated absences	**2,612,770**	2,660,982	**102,785**	81,844	**2,715,555**	2,742,826
Claims and judgements	**28,000**	28,000	**-**	-	**28,000**	28,000
Liability for self insurance	**657,151**	695,255	**-**	-	**657,151**	695,255
Total	**$ 238,171,275**	$ 219,078,850	**$ 80,370,172**	$ 85,441,088	**$ 318,541,447**	$ 304,519,938

The above amounts do not include debt relating to Memorial Hospital at Gulfport which is a joint venture of the City.

For more detailed information, detail debt schedules can be located in Note 9: Long-term Debt in the Notes to the Basic Financial Statements.

Contacting the City's Finance and Accounting Team

This financial report is designed to provide our citizens, taxpayers, customers, investors, and creditors with a general overview of the City's finances and to show the City's accountability for the money it receives. If you have any questions about this report or need additional information, please feel free to contact the City's Department of Finance and Accounting at (228) 868-5705 or review the City's website at http://www.gulfport-ms.gov.

GOVERNMENT-WIDE FINANCIAL STATEMENTS

CITY OF GULFPORT, MISSISSIPPI

STATEMENT OF NET POSITION
SEPTEMBER 30, 2022

ASSETS	Primary Government: Governmental Activities	Primary Government: Business-type Activities	Total
Current Assets			
Cash and cash equivalents	$ 93,431,740	$ 32,936,750	$ 126,368,490
Receivables, net	34,406,347	8,381,463	42,787,810
Court fines receivable, net	7,752,245	-	7,752,245
Lease receivable	251,540	5,532,172	5,783,712
Due from other governments	9,133,802	-	9,133,802
Internal balances	10,145,749	(10,145,749)	-
Prepaid insurance	1,130,594	-	1,130,594
Restricted assets:			
Cash and cash equivalents	866,174	6,817,770	7,683,944
Investments	17,312,885	16,826,425	34,139,310
Total current assets	174,431,076	60,348,831	234,779,907
Noncurrent Assets			
Capital assets:			
Nondepreciable	42,619,255	32,819,295	75,438,550
Depreciable, net	285,716,338	283,571,684	569,288,022
Total noncurrent assets	328,335,593	316,390,979	644,726,572
Total assets	502,766,669	376,739,810	879,506,479
DEFERRED OUTFLOWS OF RESOURCES			
Deferred charges on refundings	-	117,375	117,375
Pension	10,138,936	299,808	10,438,744
Total deferred outflows or resources	10,138,936	417,183	10,556,119
LIABILITIES			
Current Liabilities			
Accounts payable	3,496,236	2,705,342	6,201,578
Accrued interest	1,313,663	895,173	2,208,836
Sales tax payable	-	3,403	3,403
Accrued wages payable	950,894	24,177	975,071
Retainage payable	-	39,152	39,152
Unearned revenues	19,544,347	-	19,544,347
Customer deposits payable	-	2,712,914	2,712,914
Financed purchases due within one year	70,354	-	70,354
Bonds payable due within one year	9,005,437	8,297,095	17,302,532
Compensated absences due within one year	1,828,938	71,949	1,900,887
Total current liabilities	36,209,869	14,749,205	50,959,074
Noncurrent Liabilities			
Liability for self-insurance	657,151	-	657,151
Financed purchases due in more than one year	484,146	-	484,146
Notes payable due in more than one year	3,972,194	9,528,979	13,501,173
Bonds payable due in more than one year	126,879,752	59,519,824	186,399,576
Compensated absences due in more than one year	783,832	30,836	814,668
Net pension liability	94,523,668	2,680,311	97,203,979
Death benefit claims	28,000	-	28,000
Total noncurrent liabilities	227,328,743	71,759,950	299,088,693
Total liabilities	263,538,612	86,509,155	350,047,767
DEFERRED INFLOWS OF RESOURCES			
Deferred lease revenue	251,540	5,532,172	5,783,712
Deferred property tax revenue	28,130,840	-	28,130,840
Deferred charges on refundings	-	23,275	23,275
Total deferred inflows of resources	28,382,380	5,555,447	33,937,827
NET POSITION			
Net investment in capital assets	205,236,595	255,965,606	461,202,201
Restricted for:			
Public safety	861,320	-	861,320
Capital projects	50,932,915	-	50,932,915
Unrestricted	(36,046,217)	29,126,785	(6,919,432)
Total net position	$ 220,984,613	$ 285,092,391	$ 506,077,004

The accompanying notes are an integral part of these financial statements.

CITY OF GULFPORT, MISSISSIPPI

STATEMENT OF ACTIVITIES
FOR THE FISCAL YEAR ENDED SEPTEMBER 30, 2022

Functions/Programs	Expenses	Program Revenues: Charges for Services	Program Revenues: Operating Grants and Contributions	Program Revenues: Capital Grants and Contributions	Net (Expenses) Revenues and Changes in Net Position: Primary Government: Governmental Activities	Net (Expenses) Revenues and Changes in Net Position: Primary Government: Business-type Activities	Net (Expenses) Revenues and Changes in Net Position: Primary Government: Total
Primary government:							
Governmental activities:							
General government	$ 20,829,774	$ 3,997,853	$ 3,516,001	$ -	$ (13,315,920)	$ -	$ (13,315,920)
Public safety	32,909,599	2,316,222	-	639,961	(29,953,416)	-	(29,953,416)
Public works	15,852,341	76,268	4,587,931	5,336,015	(5,852,127)	-	(5,852,127)
Health and welfare	659,685	-	-	-	(659,685)	-	(659,685)
Economic development	1,805,547	-	-	238,669	(1,566,878)	-	(1,566,878)
Culture and recreation	9,305,353	175,904	-	-	(9,129,449)	-	(9,129,449)
Interest	3,998,394	-	-	-	(3,998,394)	-	(3,998,394)
Total governmental activities	85,360,693	6,566,247	8,103,932	6,214,645	(64,475,869)	-	(64,475,869)
Business-type activities:							
Water and Sewer	27,570,701	30,961,362	-	-	-	3,390,661	3,390,661
Joseph T. Jones Park	8,995,165	8,030,535	-	-	-	(964,630)	(964,630)
Gulfport Redevelopment Commission	1,783,395	3,130,664	-	-	-	1,347,269	1,347,269
Total business-type activities	38,349,261	42,122,561	-	-	-	3,773,300	3,773,300
Total primary government	$ 123,709,954	$ 48,688,808	$ 8,103,932	$ 6,214,645	(64,475,869)	3,773,300	(60,702,569)
	General revenues:						
	Property taxes, levied for special purposes				26,775,730	-	26,775,730
	Property taxes, levied for general purposes				975,134	-	975,134
	Sales taxes				28,840,889	-	28,840,889
	Franchise taxes				3,965,007	-	3,965,007
	Gaming fees				5,252,513	-	5,252,513
	Earnings on investments				940,305	178,444	1,118,749
	Transfers				(6,431,474)	6,431,474	-
	Total general revenues and transfers				60,318,104	6,609,918	66,928,022
	Change in net position				(4,157,765)	10,383,218	6,225,453
	Net position, beginning of year, as restated				225,142,378	274,709,173	499,851,551
	Net position, end of year				$ 220,984,613	$ 285,092,391	$ 506,077,004

The accompanying notes are an integral part of these financial statements.

GOVERNMENTAL FUND FINANCIAL STATEMENTS

General Fund (major fund) – This fund is used to account for all governmental sources and uses of financial resources applicable to the general operations of the City of Gulfport, Mississippi, which are not legally or by sound financial management to be accounted for in another fund.

Capital Projects Mississippi Infrastructure Modernization Act ("MIMA") Fund (major fund) – In 2021, the City issued debt to complete capital projects authorized under the Mississippi Infrastructure Modernization Act of 2018. This fund is used to account for the bond proceeds receipts and respective capital expenditures associated with the capital projects appropriated with this bond funding.

American Rescue Plan Act ("ARPA") Fund (major fund) – This fund is a special revenue fund that accounts for the financial resources provided and subsequently expended from the ARPA grant received from the federal government.

Debt Service Fund (major fund) – This fund is used to account for the payment of principal and interest on the City's outstanding debt.

Nonmajor Governmental Funds are presented by fund type in the Supplementary Section.

CITY OF GULFPORT, MISSISSIPPI

BALANCE SHEET
GOVERNMENTAL FUNDS
SEPTEMBER 30, 2022

ASSETS	General Fund	Capital Projects MIMA Fund	ARPA Fund	Debt Service Fund	Nonmajor Governmental Funds	Total Governmental Funds
Cash and cash equivalents	$ 6,768,909	$ 44,282,474	$ 19,700,493	$ 3,631,228	$ 15,676,212	$ 90,059,316
Receivables:						
Property tax	22,093,508	-	-	5,186,230	1,023,927	28,303,665
Sales tax	4,496,638	-	-	-	-	4,496,638
Franchise taxes	1,062,952	-	-	-	-	1,062,952
Gaming fees	398,554	-	-	-	-	398,554
Intergovernmental receivable	28,150	-	-	-	9,105,652	9,133,802
Court fines and fees	7,752,245	-	-	-	-	7,752,245
Other	144,538	-	-	-	-	144,538
Lease receivable	251,540	-	-	-	-	251,540
Due from other funds	21,557,936	-	-	-	4,054,243	25,612,179
Restricted assets:						
Cash and cash equivalents	-	-	-	-	866,174	866,174
Investments	-	-	-	17,312,885	-	17,312,885
Total assets	$ 64,554,970	$ 44,282,474	19,700,493	26,130,343	$ 30,726,208	$ 185,394,488
LIABILITIES, DEFERRED INFLOWS OF RESOURCES AND FUND BALANCES						
LIABILITIES						
Accounts payable	$ 2,451,190	$ 610,658	$ -	$ 8,657	$ 390,070	$ 3,460,575
Accrued wages payable	947,584	-	-	-	3,310	950,894
Unearned revenues	40,813	-	19,503,534	-	-	19,544,347
Due to other funds	525,892	1,287,689	-	1,730,276	10,895,273	14,439,130
Total liabilities	3,965,479	1,898,347	19,503,534	1,738,933	11,288,653	38,394,946
DEFERRED INFLOWS OF RESOURCES						
Unavailable intergovernmental revenue	-	-	-	-	6,702,169	6,702,169
Unavailable lease receipts	251,540	-	-	-	-	251,540
Unavailable permit revenue	127,551	-	-	-	-	127,551
Unavailable property tax revenue	21,959,522	-	-	5,153,795	1,017,523	28,130,840
Unavailable court fine revenue	7,752,245	-	-	-	-	7,752,245
Total deferred inflows of resources	30,090,858	-	-	5,153,795	7,719,692	42,964,345
FUND BALANCES						
Restricted for:						
Public safety	-	-	-	-	861,320	861,320
Capital projects	-	42,384,127	-	-	8,548,788	50,932,915
Debt service	-	-	-	19,237,615	-	19,237,615
Committed for:						
Capital projects	-	-	-	-	2,933,479	2,933,479
Assigned:						
Capital projects	-	-	196,959	-	-	196,959
Unassigned	30,498,633	-	-	-	(625,724)	29,872,909
Total fund balances	30,498,633	42,384,127	196,959	19,237,615	11,717,863	104,035,197
Total liabilities, deferred inflows of resources, and fund balances	$ 64,554,970	$ 44,282,474	$ 19,700,493	$ 26,130,343	$ 30,726,208	$ 185,394,488

The accompanying notes are an integral part of these financial statements.

CITY OF GULFPORT, MISSISSIPPI

RECONCILIATION OF THE GOVERNMENTAL FUNDS BALANCE SHEET TO THE STATEMENT OF NET POSITION SEPTEMBER 30, 2022

Total governmental funds balance		$ 104,035,197
Amounts reported for governmental activities in the Statement of Net Position are different because:		
Governmental funds report capital outlays as expenditures. However, in the Statement of Activities the cost of those assets is allocated over their estimated useful lives and reported as depreciation expense.		
Governmental capital assets	$ 520,917,811	
Less: accumulated depreciation	(192,582,218)	328,335,593
Long-term liabilities are not due and payable in the current period expenditures and, therefore, are not reported in the governmental funds.		
Bonds payable	$ (125,422,964)	
Note payable	(3,972,194)	
Financed purchases payable	(554,500)	
Compensated absences	(2,612,770)	
Claims payable	(28,000)	(132,590,428)
Governmental funds report the effect of discounts, premiums, and similar items when debt is first issued, whereas these amounts are deferred and amortized in the Statement of Activities.		
Bond premium		(10,462,225)
Other long-term assets are not available to pay on current period expenditures and, therefore, are unavailable in the funds.		
Court fines receivable	$ 7,752,245	
Permit receivable	127,551	
Intergovernmental receivable	6,702,169	14,581,965
The net pension liability is not due and payable in the current period and, therefore, is not reported in the funds.		(94,523,668)
Deferred outflows and inflows of resources related to pensions are applicable to future periods and, therefore, are not reported in the funds.		
Deferred outflows of resources		10,138,936
Internal service funds are used by management to charge the costs of various internal operations to individual funds. The assets and liabilities of internal service funds are included in governmental activities in the Statement of Net Position as follows:		
Current assets	$ 4,623,474	
Current liabilities	(1,183,417)	
Estimated claims payable	(657,151)	2,782,906
Accrued interest not due and payable in the current period expenditures and, therefore, is not reported in the funds.		(1,313,663)
Net position of governmental activities		$ 220,984,613

The accompanying notes are an integral part of these financial statements.

CITY OF GULFPORT, MISSISSIPPI

STATEMENT OF REVENUES, EXPENDITURES AND CHANGES IN FUND BALANCES – GOVERNMENTAL FUNDS FOR THE FISCAL YEAR ENDED SEPTEMBER 30, 2022

	General Fund	Capital Projects MilMA Fund	ARPA Fund	Debt Service Fund	Nonmajor Governmental Funds	Total Governmental Funds
REVENUES						
Property taxes	$ 21,797,249	$ -	$ -	$ 4,978,481	$ 975,134	$ 27,750,864
Sales tax	28,840,889	-	-	-	-	28,840,889
Franchise taxes	3,965,007	-	-	-	-	3,965,007
Gaming fees	5,252,513	-	-	-	-	5,252,513
Licenses and permits	1,324,595	-	-	-	-	1,324,595
Intergovernmental	3,532,697	194,764	-	84,522	12,373,159	16,185,142
Charges for services	2,128,835	-	-	-	-	2,128,835
Fines and forfeitures	693,391	-	-	-	-	693,391
Interest income	353,542	500,782	43,678	-	4,764	902,766
Miscellaneous	293,745	-	-	-	514,898	808,643
Total revenues	68,182,463	695,546	43,678	5,063,003	13,867,955	87,852,645
EXPENDITURES						
Current:						
General government	9,860,794	-	-	333,803	-	10,194,597
Public safety	33,751,182	-	-	-	1,001,138	34,752,320
Public works	10,192,636	-	-	-	-	10,192,636
Economic development	1,889,433	-	-	-	250,855	2,140,288
Culture and recreation	6,051,258	-	-	-	1,160,614	7,211,872
Capital outlay	-	10,339,751	-	-	2,885,751	13,225,502
Debt service:						
Principal	-	-	-	3,518,494	4,862,073	8,380,567
Interest	-	-	-	3,084,137	1,868,496	4,952,633
Total expenditures	61,745,303	10,339,751	-	6,936,434	12,028,927	91,050,415
Excess (deficiency) of revenues over (under) expenditures	6,437,160	(9,644,205)	43,678	(1,873,431)	1,839,028	(3,197,770)
OTHER FINANCING SOURCES (USES)						
Sale of capital assets	35,150	-	-	-	6,173	41,323
Transfers in	-	-	153,281	-	6,669,377	6,822,658
Transfers out	(10,298,376)	-	-	(138,671)	(3,498,496)	(13,935,543)
Total other financing sources (uses)	(10,263,226)	-	153,281	(138,671)	3,177,054	(7,071,562)
Net change in fund balances	(3,826,066)	(9,644,205)	196,959	(2,012,102)	5,016,082	(10,269,332)
FUND BALANCES, beginning of year, as restated	34,324,699	52,028,332	-	21,249,717	6,701,781	114,304,529
FUND BALANCES, end of year	$ 30,498,633	$ 42,384,127	$ 196,959	$ 19,237,615	$ 11,717,863	$ 104,035,197

The accompanying notes are an integral part of these financial statements.

CITY OF GULFPORT, MISSISSIPPI

RECONCILIATION OF THE STATEMENT OF REVENUES, EXPENDITURES AND CHANGES IN FUND BALANCES OF GOVERNMENTAL FUNDS TO THE STATEMENT OF ACTIVITIES FOR THE FISCAL YEAR ENDED SEPTEMBER 30, 2022

Amounts reported for governmental activities in the Statement of Activities are different because:		
Net change in fund balances - total governmental funds.		$ (10,269,332)
Governmental funds report capital outlays as expenditures. However, in the Statement of Activities, the cost of those assets is allocated over their estimated useful lives and reported as depreciation expense. This is the amount by which capital outlay exceeded depreciation expense in the current period.		
Capital outlay	$ 13,799,327	
Depreciation	(9,215,978)	4,583,349
Proceeds from the sale of capital assets are recorded as other sources of income in the Statement of Revenues, Expenditures and Changes in Fund Balances; however, these proceeds are offset by disposal of assets to show gains or losses from the sale of capital assets in the Statement of Activities.		(237,494)
The issuance of long-term debt provides current financial resources to governmental funds, while the repayment of the principal of long-term debt consumes the current financial resources of the governmental fund. Neither transaction, however, has any effect on net position. Also, governmental funds report the effect of premiums and discounts when debt is first issued, whereas these amounts are deferred and amortized in the Statement of Activities. This amount is the net effect of these differences in the treatment of long-term debt and related items.		
Repayment of debt	$ 8,380,567	
Bond premiums amortization	1,049,529	9,430,096
Because some revenues will not be collected for several months after the City's fiscal year-end, they are considered "available" revenues in the governmental funds.		
Amounts not meeting prior year availability criteria, recognized in the governmental funds in current year:		
Fines and forfeitures		1,481,553
Amounts not meeting current year availability criteria, not recognized in the governmental funds in current year:		
Intergovernmental	$ (1,849,869)	
Permits	112,534	(1,737,335)
Pension expense and other related activity do not require the use of current financial resources, and, therefore, are not reported as expenditures in governmental funds.		
Additional pension expense		(6,922,716)
Some expenses reported in the Statement of Activities do not require the use of current financial resources and, therefore, are not reported as expenditures in governmental funds.		
Accrued interest payable	$ (95,290)	
Compensated absences	48,212	(47,078)
Internal service funds are used by management to charge the costs of certain functions to individual funds. The net revenue of certain activities in the internal service funds is reported with governmental activities.		(438,808)
		$ (4,157,765)

The accompanying notes are an integral part of these financial statements.

PROPRIETARY FUND FINANCIAL STATEMENTS

Water and Sewer Fund (major fund) – This fund is used to account for the activities of the Water and Sewer operations of the City of Gulfport, Mississippi.

Gulfport Redevelopment Commission Fund (major fund blended component unit) – The Commission's sole purpose is to finance, develop and manage City owned property. Its assets were received from the City and consist of the south parcel of the VA property given to the City by the Department of Veteran Affairs in 2009.

Nonmajor Proprietary Funds are presented by fund type in the Supplementary Section.

Internal Service Funds are presented in the Supplementary Section.

CITY OF GULFPORT, MISSISSIPPI

STATEMENT OF NET POSITION
PROPRIETARY FUNDS
SEPTEMBER 30, 2022

	Water and Sewer Fund	Gulfport Redevelopment Commission Fund	Nonmajor Enterprise Funds	Totals	Governmental Activities Internal Service Fund
ASSETS					
CURRENT ASSETS					
Cash and cash equivalents	$ 24,838,319	$ 918,040	$ 7,180,391	$ 32,936,750	$ 3,372,424
Accounts receivable, net of allowances	4,635,807	3,710,119	35,537	8,381,463	-
Lease receivable		5,280,329	251,843	5,532,172	
Due from other funds	5,817,899	-	-	5,817,899	120,456
Prepaid insurance	-	-	-	-	1,130,594
Restricted assets:					
Cash	6,817,770	-	-	6,817,770	-
Investments	16,826,425	-	-	16,826,425	-
Total current assets	58,936,220	9,908,488	7,467,771	76,312,479	4,623,474
NON–CURRENT ASSETS					
Capital assets:					
Land	659,327	29,963,149	592,970	31,215,446	-
Construction in progress	94,683	1,509,166	-	1,603,849	-
Buildings	-	83,249,292	3,994,210	87,243,502	-
Improvements and infrastructure	281,549,694	-	23,909,422	305,459,116	-
Machinery and equipment	3,134,420	132,705	1,644,381	4,911,506	-
Vehicles	753,551	-	71,916	825,467	-
Less: accumulated depreciation	(103,988,618)	(2,333,115)	(8,546,174)	(114,867,907)	-
Total non–current assets	182,203,057	112,521,197	21,666,725	316,390,979	-
Total assets	241,139,277	122,429,685	29,134,496	392,703,458	4,623,474
DEFERRED OUTFLOWS OF RESOURCES					
Deferred amounts on refundings	117,375	-	-	117,375	-
Deferred amounts on pension	199,872	-	99,936	299,808	-
Total deferred outflows of resources	317,247	-	99,936	417,183	-

(Continued)

CITY OF GULFPORT, MISSISSIPPI

STATEMENT OF NET POSITION
PROPRIETARY FUNDS
SEPTEMBER 30, 2022

	Water and Sewer Fund	Gulfport Redevelopment Commission Fund	Nonmajor Enterprise Funds	Totals	Governmental Activities Internal Service Fund
LIABILITIES					
CURRENT LIABILITIES					
Accounts payable	$ 1,301,863	$ 61,604	$ 1,341,875	$ 2,705,342	$ 35,661
Accrued interest	632,502	262,671	-	895,173	-
Sales tax payable	3,254	-	149	3,403	-
Accrued wages payable	17,193	-	6,984	24,177	-
Retainage payable	39,152	-	-	39,152	-
Due to other funds	8,281,231	-	7,682,417	15,963,648	1,147,756
Liability for self-insurance claims	-	-	-	-	657,151
Bonds payable	8,297,095	-	-	8,297,095	-
Compensated absences	62,220	-	9,729	71,949	-
Customer deposits	2,712,914	-	-	2,712,914	-
Total current liabilities	21,347,424	324,275	9,041,154	30,712,853	1,840,568
NON–CURRENT LIABILITIES					
Bonds payable	59,519,824	-	-	59,519,824	-
Notes payable	-	9,528,979	-	9,528,979	-
Net pension liability	1,786,874	-	893,437	2,680,311	-
Compensated absences	26,666	-	4,170	30,836	-
Total non–current liabilities	61,333,364	9,528,979	897,607	71,759,950	-
Total liabilities	82,680,788	9,853,254	9,938,761	102,472,803	1,840,568
DEFERRED INFLOWS OF RESOURCES					
Deferred amounts on refunding	23,275	-	-	23,275	-
Deferred lease	-	5,280,329	251,843	5,532,172	-
Total deferred inflows of resources	23,275	5,280,329	251,843	5,555,447	-
NET POSITION					
Net investment in capital assets	131,306,663	102,992,218	21,666,725	255,965,606	-
Unrestricted	27,445,798	4,303,884	(2,622,897)	29,126,785	2,782,906
Total net position	$ 158,752,461	$ 107,296,102	$ 19,043,828	$ 285,092,391	$ 2,782,906

The accompanying notes are an integral part of these financial statements.

CITY OF GULFPORT, MISSISSIPPI

STATEMENT OF REVENUES, EXPENSES AND CHANGES IN NET POSITION
PROPRIETARY FUNDS
FOR THE FISCAL YEAR ENDED SEPTEMBER 30, 2022

	Water and Sewer Fund	Gulfport Redevelopment Commission	Nonmajor Enterprise Funds	Totals	Governmental Activities Internal Service Fund
OPERATING REVENUES					
Charges for services	$ 30,961,362	$ 3,104,933	$ 7,795,862	$ 41,862,157	$ -
Employee contributions	-	-	-	-	1,064,373
Retiree contributions	-	-	-	-	192,312
Employer contributions and estimate changes	-	-	-	-	6,349,984
Miscellaneous	-	25,731	234,673	260,404	852,692
Total operating revenues	30,961,362	3,130,664	8,030,535	42,122,561	8,459,361
OPERATING EXPENSES					
Personnel services	1,232,379	-	527,571	1,759,950	-
Contractual services	14,782,366	1,416,106	7,018,156	23,216,628	-
Materials and supplies	2,514,090	-	630,711	3,144,801	-
Administrative expenses	-	-	5,509	5,509	928,953
Premium payments	-	-	-	-	2,701,481
Claims	-	-	-	-	5,986,685
Capital outlay	-	-	108,682	108,682	-
Depreciation expense	6,257,538	94,502	704,536	7,056,576	-
Total operating expenses	24,786,373	1,510,608	8,995,165	35,292,146	9,617,119
Operating income (loss)	6,174,989	1,620,056	(964,630)	6,830,415	(1,157,758)
NON–OPERATING INCOME (EXPENSES)					
Loss on disposal of capital assets	(290,679)	-	-	(290,679)	-
Interest income	177,229	1	1,214	178,444	37,539
Interest expense	(2,485,549)	(272,787)	-	(2,758,336)	-
Other debt service costs	(8,100)	-	-	(8,100)	-
Total non–operating income (expenses)	(2,607,099)	(272,786)	1,214	(2,878,671)	37,539
Income (loss) before transfers	3,567,890	1,347,270	(963,416)	3,951,744	(1,120,219)
TRANSFERS					
Transfers in	5,431,891	138,671	6,592,803	12,163,365	681,411
Transfers out	(300,000)	-	(5,431,891)	(5,731,891)	-
Total transfers	5,131,891	138,671	1,160,912	6,431,474	-
Change in net position	8,699,781	1,485,941	197,496	10,383,218	(1,120,219)
Net position, beginning of year	150,052,680	105,810,161	18,846,332	274,709,173	3,221,714
Net position, end of year	$ 158,752,461	$ 107,296,102	$ 19,043,828	$ 285,092,391	$ 2,101,495

The accompanying notes are an integral part of these financial statements.

CITY OF GULFPORT, MISSISSIPPI

STATEMENT OF CASH FLOWS
PROPRIETARY FUNDS
FOR THE FISCAL YEAR ENDED SEPTEMBER 30, 2022

	Water and Sewer Fund	Gulfport Redevelopment Commission Fund	Nonmajor Enterprise Funds	Totals	Governmental Activities Internal Service Fund
CASH FLOWS FROM OPERATING ACTIVITIES					
Receipts from customers	$ 26,654,211	$ 3,130,664	$ 8,099,223	$ 37,884,098	$ -
Cash received from other operating receipts	-	-	-	-	448,148
Cash received from employees and others	-	-	-	-	1,678,013
Cash received from employer contributions	-	-	-	-	6,349,984
Payments to employees	(1,029,321)	-	(134,362)	(1,163,683)	(9,693,096)
Payments to suppliers	(16,199,056)	(751,212)	-	(16,950,268)	-
Payments for contractual services	-	-	(1,060,798)	(1,060,798)	-
Payments for other goods and services	-	-	(944,371)	(944,371)	-
Net cash provided by (used in) operating activities	9,425,834	2,379,452	5,959,692	17,764,978	(1,216,951)
CASH FLOWS FROM NONCAPITAL FINANCING ACTIVITIES					
Transfers from other funds	5,131,891	138,671	1,160,912	6,431,474	681,411
Net cash provided by noncapital financing activities	5,131,891	138,671	1,160,912	6,431,474	681,411
CASH FLOWS FROM CAPITAL AND RELATED FINANCING ACTIVITIES					
Acquisition of capital assets	(475,738)	(75,367)	-	(551,105)	-
Proceeds from sale of capital assets	33,415	-	-	33,415	-
Proceeds from issuance of debt	-	141,834	-	141,834	-
Principal payments on obligation bonds	(4,339,199)	-	-	(4,339,199)	-
Principal payments on notes payable	-	(1,950,000)	-	(1,950,000)	-
Payments of bond issuance cost	(8,100)	-	-	(8,100)	-
Interest paid on debt	(2,180,734)	(138,672)	-	(2,319,406)	-
Net cash used in capital related financing activities	(6,970,356)	(2,022,205)	-	(8,992,561)	-
CASH FLOWS FROM INVESTING ACTIVITIES					
Sale of investments	5,833,761	-	-	5,833,761	-
Interest received	177,229	-	1,214	178,443	37,539
Net cash provided by investing activities	6,010,990	-	1,214	6,012,204	37,539
Increase (decrease) in cash and cash equivalents	13,598,359	495,918	7,121,818	21,216,095	(498,001)
Cash and cash equivalents:					
Beginning of year	18,057,730	422,122	58,573	18,538,425	3,870,425
End of year	$ 31,656,089	$ 918,040	$ 7,180,391	$ 39,754,520	$ 3,372,424
Classified as:					
Cash and cash equivalents	$ 24,838,319	$ 918,040	$ 7,180,391	$ 32,936,750	$ 3,372,424
Restricted assets, cash	6,817,770	-	-	6,817,770	-
	$ 31,656,089	$ 918,040	$ 7,180,391	$ 39,754,520	$ 3,372,424

(Continued)

CITY OF GULFPORT, MISSISSIPPI

STATEMENT OF CASH FLOWS
PROPRIETARY FUNDS
FOR THE FISCAL YEAR ENDED SEPTEMBER 30, 2022

	Water and Sewer Fund	Gulfport Redevelopment Commission Fund	Nonmajor Enterprise Funds	Totals	Governmental Activities Internal Service Fund
Reconciliation of operating income (loss) to net cash provided by (used in) operating activities:					
Operating income (loss)	$ 6,174,989	$ 1,620,056	$ (964,630)	$ 6,830,415	$ (1,157,758)
Adjustments to reconcile operating income (loss) to net cash provided by (used in) operating activities:					
Depreciation	6,257,538	94,502	704,536	7,056,576	-
Changes in assets and liabilities:					
Decrease in accounts receivable	633,247	593,292	68,688	1,295,227	-
Decrease in inventories	-	-	26,557	26,557	-
Increase in due from other funds	(4,940,398)	-	-	(4,940,398)	-
(Increase) decrease in prepaid expenses	-	10,000	-	10,000	(25,773)
Increase in deferred outflows - pension	(63,386)	-	(31,693)	(95,079)	-
Increase in accounts payable	1,051,209	61,602	1,090,678	2,203,489	4,684
Increase (decrease) in sales tax payable	(448)	-	90	(358)	-
Decrease in accrued liabilities	-	-	-	-	(38,104)
Decrease in retainage payable	(83,003)	-	-	(83,003)	-
Increase in due to other funds	-	-	4,940,397	4,940,397	-
Decrease in deferred inflows - pension	(356,398)	-	(178,199)	(534,597)	-
Increase in net pension liability	603,446	-	301,723	905,169	-
Increase in customer deposits	129,642	-	-	129,642	-
Increase in compensated absences	19,396	-	1,545	20,941	-
Net cash provided by (used in) operating activities	$ 9,425,834	$ 2,379,452	$ 5,959,692	$ 17,764,978	$ (1,216,951)

The accompanying notes are an integral part of these financial statements.

FIDUCIARY FUND FINANCIAL STATEMENTS

Fiduciary Funds are used to account for resources held for the benefit of parties outside the government.

Combining schedules presented in the Supplementary Section.

CITY OF GULFPORT, MISSISSIPPI

STATEMENT OF FIDUCIARY NET POSITION
FIDUCIARY FUNDS
SEPTEMBER 30, 2022

	Custodial Funds
ASSETS	
Cash	$ 241,167
Assets held for disposal	54,350
Total assets	295,517
LIABILITIES	
Due to others	114,064
Total liabilities	114,064
NET POSITION	
Restricted for individuals, organizations, and other governments	$ 181,453

The accompanying notes are an integral part of these financial statements.

CITY OF GULFPORT, MISSISSIPPI

STATEMENT OF CHANGES IN FIDUCIARY NET POSITION
FIDUCIARY FUNDS
FOR THE FISCAL YEAR ENDED SEPTEMBER 30, 2022

	Custodial Funds
ADDITIONS	
Miscellaneous income	$ 26,878
Interest income	2,249
Total additions	29,127
DEDUCTIONS	
Other custodial disbursements	16,210
Total deductions	16,210
Change in fiduciary net position	12,917
Net position, beginning of year, as restated	168,536
Net position, end of year	$ 181,453

The accompanying notes are an integral part of these financial statements.

NOTES TO THE FINANCIAL STATEMENTS

NOTE 1. SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES

The City of Gulfport, Mississippi, (the "City") was incorporated on July 28, 1898, under the laws of the State of Mississippi. The City operates under a Mayor-Council form of government. The following services are provided by the City: Public Safety (Police, Fire and Protection/Inspection), Street Maintenance, Garbage Collection, Water and Sewer, Social and Recreational, Public Improvements, Planning and Zoning, and General Administrative Services.

A. Reporting Entity

The accounting and reporting framework and the more significant accounting principles and practices are discussed in subsequent sections of this note. The remainders of the notes are organized to provide explanations, including required disclosures, of the City's financial activities.

B. Financial Reporting Entity

The City is a charter city in which citizens elect the mayor at large and seven council members by wards. The accompanying financial statements present the City's primary government and component units over which the City exercises significant influence. Significant influence or accountability is based primarily on operational or financial relationships with the City (as distinct from legal relationships).

Component Unit Disclosure

The criteria for including component unit information with the primary government consist of identification of legally separate organizations for which the elected officials of the City are financially accountable. This criterion also includes identification of organizations for which the nature and significance of their relationship with the primary government are such that exclusion would cause the reporting entity's financial statements to be misleading or incomplete. Blended component units, although legally separate entities, are in substance, part of the government's operations and so data from these units are combined with the data of the primary government. Discretely presented component units are reported in a separate column in the government-wide financial statements to emphasize that they are legally separate from the government. The City presents its component unit using the blended method.

The Gulfport Redevelopment Commission is an Urban Renewal Agency of the City of Gulfport, formed and existing under the "Urban Renewal Laws" of the State of Mississippi, Title 43, Chapter 35, Article I, Mississippi Code of 1972, and its five-member board of commissioners is appointed by the mayor and confirmed by the council of the City of Gulfport. Its sole purpose is to promote and facilitate the urban renewal and development of certain parcels of real property, improvements or other assets or projects as they may be designated from time to time by the City. The Gulfport Redevelopment Commission provides services solely to the City and is reported as an enterprise fund using the blended method.

NOTE 1. SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES (CONTINUED)

B. Financial Reporting Entity (Continued)

Related Organizations

The Gulfport Municipal Separate School District (the “School District”) has been excluded from the reporting entity, because it is an “other stand-alone government”. The School District is a related organization, but not a component unit of the City. The governing authorities of the City do select a majority of the School District’s board, but do not have ongoing financial accountability for the School District.

Joint Ventures and Jointly Governed Organizations

Management of the City has identified two joint ventures with the City (Harrison County Utility Authority and Memorial Hospital at Gulfport) and two jointly governed organizations with the City (Harrison County Library System and Gulfport-Biloxi Regional Airport Authority).

A joint venture is a legal entity or other organization that results from a contractual arrangement and that is owned, operated, or governed by two or more participants as a separate and specific activity subject to joint control, in which the participants retain an ongoing financial interest or an ongoing financial responsibility. Generally, the purpose of a joint venture is to pool resources and share the costs, risks and rewards of providing goods or services to the venture participants directly, or for the benefit of the general public or specific service recipients.

A jointly governed organization is similar in nature to a joint venture in that they provide goods and services to the citizenry of two or more governments. However, they do not meet the definition of a joint venture because there is no ongoing significant financial interest or responsibility by the participating governments.

See Note 17 for more information regarding related organizations not included in the City’s reporting entity.

NOTE 1. SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES (CONTINUED)

C. Basis of Presentation

Government-wide Financial Statements

The City presents two basic government-wide financial statements: the Statement of Net Position and the Statement of Activities. These statements include the financial activities of the overall government, except for fiduciary activities. Eliminations have been made to minimize the double-counting of internal activities; however, interfund services provided and used are not eliminated in the process of consolidation. These statements distinguish between the governmental and business-type activities of the City. Governmental activities, which normally are supported by taxes and intergovernmental revenues, are reported separately from business-type activities, which rely to a significant extent on fees and charges for support.

The Statement of Activities demonstrates the degree to which the direct expenses of a given function or segment are offset by program revenues. Direct expenses are those that are clearly identifiable with a specific function or segment.

Program revenues include: 1) charges to customers or applicants who purchase, use, or directly benefit from goods, services, or privileges provided by a given function or segment, and 2) grants and contributions that are restricted to meeting the operational or capital requirements of a particular function or segment. Taxes and other items not properly included among program revenues are reported instead as general revenues.

Separate financial statements are provided for governmental funds, proprietary funds, and fiduciary funds, even though the latter are excluded from the government-wide financial statements. Major individual governmental funds and major individual enterprise funds are reported as separate columns in the fund financial statements.

Fund Financial Statements

The fund financial statements provide information about the City's funds, including its fiduciary funds and blended component units. Separate statements for each fund category – governmental, proprietary, and fiduciary are presented. The emphasis of fund financial statements is on major governmental and enterprise funds, each displayed in a separate column. All remaining governmental and enterprise funds are aggregated and reported as nonmajor funds.

NOTE 1. SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES (CONTINUED)

C. Basis of Presentation (Continued)

Governmental Funds

Governmental funds are those funds through which most governmental functions typically are financed. The measurement focus of governmental funds is on the sources, uses and balance of current financial resources. The City has presented the following major governmental funds:

General Fund

The General Fund is the main operating fund of the City. This fund is used to account for all financial resources not accounted for in other funds.

All general tax revenues and other receipts that are not restricted by law or contractual agreement to some other fund are accounted for in this fund. General operating expenditures, fixed charges and capital improvement costs that are not paid through other funds are paid from the General Fund.

Capital Projects Mississippi Infrastructure Modernization Act ("MIMA") Fund

In 2021, the City issued debt to complete capital projects authorized under the Mississippi Infrastructure Modernization Act of 2018. This fund is used to account for the bond proceeds receipts and respective capital expenditures associated with the capital projects appropriated with this bond funding.

American Rescue Plan Act ("ARPA") Fund

This fund is a special revenue fund that accounts for the financial resources provided and subsequently expended from the ARPA grant received from the federal government.

Debt Service Fund

This fund is used to account for the payment of principal and interest on the City's outstanding debt.

Proprietary Funds – Business-type Activities

Proprietary Funds are accounted for using the economic resources measurement focus; and the accrual basis of accounting. The accounting objectives are determinations of net income, financial position, and cash flow. All assets and liabilities are included on the Statement of Net Position.

NOTE 1. SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES (CONTINUED)

C. Basis of Presentation (Continued)

Proprietary Funds – Business-type Activities (Continued)

Proprietary funds distinguish operating revenues and expenses from non-operating items. Operating revenues and expenses generally result from providing services and producing and delivering goods in connection with a proprietary fund's principal ongoing operations.

Operating expenses for the proprietary funds include the cost of personal and contractual services, supplies, and depreciation on capital assets. All revenues and expenses not meeting this definition are reported as non-operating revenues and expenses.

The City has presented the following major proprietary funds:

Water and Sewer Fund

The Water and Sewer Fund is used to account for the provision of water and sewer services to the residents of the City. Activities of the fund include administration, operations and maintenance of the water and sewer system and billing and collection activities. The fund also accounts for the accumulation of resources for, and the payment of, long-term debt principal and interest for water and sewer debt. All costs are financed through charges to utility customers with rates reviewed regularly and adjusted if necessary to ensure integrity of the funds.

Gulfport Redevelopment Commission Fund

The Gulfport Redevelopment Commission Fund is used to finance, develop and manage City owned property. Its assets were received from the City and consist of the south parcel of the VA property given to the City by the Department of Veteran Affairs in 2009.

Proprietary Funds – Governmental-type Activities

The City reports Internal Service Funds, which are used to account for the self-funded property and casualty self-insurance, workman's compensation, and self-funded health and disability insurance provided to departments of the City.

Fiduciary Funds

The City reports Fiduciary Funds, which are custodial funds that account for resources held by the City in a custodial capacity for other governments, private organizations, or individuals. In addition, these funds report for the assets seized by a multi-jurisdictional narcotics task force which are held for final disposition before distribution to participating agencies.

NOTE 1. SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES (CONTINUED)

D. Measurement Focus/Basis of Accounting

Measurement focus refers to what is being measured; basis of accounting refers to when revenues and expenditures are recognized in the accounts and reported in the financial statements. Basis of accounting relates to the timing of the measurement made, regardless of the measurement focus applied.

The government-wide financial statements are reported using the economic resources measurement focus and the accrual basis of accounting, as are the proprietary funds and the fiduciary fund financial statements. The economic resources measurement focus means all assets and liabilities (whether current or non-current) are included on the Statement of Net Position and the operating statements present increases (revenues) and decreases (expenses) in net total position. Under the accrual basis of accounting, revenues are recognized when earned, including unbilled water and sewer services which are accrued. Expenses are recognized at the time the liability is incurred.

Governmental fund financial statements are reported using the current financial resources measurement focus and are accounted for using the modified accrual basis of accounting. Under the modified basis of accounting, revenues are recognized when susceptible to accrual, i.e., when they become both measurable and available. “Measurable” means the amount of the transaction can be determined and “available” means collectible within the current period or soon enough thereafter to be used to pay liabilities of the current period. The City considers property taxes as available if they are collected but unsettled at year-end. A two-month availability period is used for recognition of most other Governmental Fund revenues. Expenditures are recorded when the related fund liability is incurred. However, debt service expenditures, as well as expenditures related to compensated absences are recorded only when payment is due.

The revenues susceptible to accrual are franchise taxes, sales taxes and gaming revenues collected and held by the State at year-end on behalf of the City. Licenses and permits, certain charges for services, fines and forfeits and miscellaneous other revenues are recorded as revenues when received in cash because they are generally not measurable or available until actually received.

The financial transactions of the City are recorded in the individual funds. Each fund is accounted for by providing a separate set of self-balancing accounts that comprises its assets, deferred outflows of resources, liabilities, deferred inflows of resources, fund equity, revenues and expenditures/expenses. The various funds are reported by generic classification within the financial statements.

The Governmental Accounting Standards Board (“GASB”) Statement No. 34 sets forth the minimum criteria for the determination of major funds. The nonmajor funds are combined in one column in the fund financial statements and detailing in the combining section.

NOTE 1. SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES (CONTINUED)

E. Cash and Investments

The City's cash and cash equivalents are primarily considered to be cash on hand, amounts in demand deposits and certain money market mutual funds. For purposes of the Statement of Cash Flows, short-term investments held in proprietary funds with a maturity date within three months of the date acquired by the City, if any, are considered cash equivalents.

The City maintains and controls a major cash pool in which the majority of the City's funds share. Each fund's portion of the pool is on their respective balance sheet as cash and cash equivalents, some of which are restricted assets.

Cash with fiscal agents, along with various investments, are components of an investment account maintained by a fiscal agent. Cash with fiscal agents is that minor portion of the account which is not invested or any particular moment in time. This amount represents the residual cash that the fiscal agent does not have tied up in investment at September 30.

State statutes authorize the City to invest in: 1) direct obligations of the United States government to the payment of which the full faith and credit of the United States government is pledged, 2) certificates of deposit when insured or secured by acceptable collateral, and 3) obligations of the State of Mississippi; or any county, municipality or school district of the State of Mississippi which have been approved by a reputable bond attorney or have been validated by the decree of the chancery court.

Investments are recorded at fair value with all investment income, including changes in the fair value of investments, reported as revenue in the financial statements. Income from short-term interest-bearing securities is recognized as earned.

Securities traded on a national or international exchange are valued at the last reported sales price at current exchange rates. Short-term investments are reported at fair value when published prices are available, or at cost plus accrued interest, which approximates fair value.

F. Receivables

All trade receivables are shown net of an allowance for uncollectible accounts. An allowance in the amount of $8,692,223 at September 30, 2022, has been reported in the Water and Sewer fund for estimated uncollectible utility charges. The allowance is based on trade receivables in excess of 90 days outstanding.

NOTE 1. SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES (CONTINUED)

G. Interfund Receivables and Payables

Any residual balances outstanding between the governmental activities and business-type activities are reported in the government-wide financial statements as “internal balances”.

H. Transactions between Funds

Legally authorized transfers are treated as inter-fund transfers and are included in the results of operations of both governmental and proprietary funds.

I. Prepaid Items

Prepaid balances are for payments made by the City in the current year to provide services occurring in the subsequent fiscal year; and the reserve for prepaid items has been recorded to signify that a portion of fund balance is not available for other subsequent expenditures.

J. Restricted Assets

Each customer deposits funds with the City when a water and sewer account is opened. These funds are restricted and are held by the City until the customer account is closed, at which time the amounts are refundable to the customer. Also, certain debt issues require contingency deposits be maintained separately for future debt payments.

K. Capital Assets

Capital assets, which include property, plant, and equipment and infrastructure assets, are reported in the applicable governmental or business-type activities columns in the government-wide financial statements and in the fund financial statements for proprietary funds. All capital assets are valued at historical cost or estimated historical cost if actual historical cost is not available. Donated capital assets, donated works of art and similar items, and capital asset received in service concession arrangements are reported at acquisition value. Repairs and maintenance are recorded as expenses. Renewals and betterments are capitalized. Interest has not been capitalized during the construction period on property, plant and equipment.

NOTE 1. SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES (CONTINUED)

K. Capital Assets (Continued)

Assets capitalized have an original cost of $5,000 or more and over three years of useful life. Depreciation has been provided over the estimated useful lives using the straight-line method. The following estimated useful lives for proprietary fund assets are used to compute depreciation:

Buildings	40 years
Water and sewer system	50 years
Infrastructure	60 years
Improvements other than buildings	10 – 25 years
Machinery and equipment	5 – 10 years
Vehicles	5 years

L. Deferred Outflows/Inflows of Resources

In addition to assets, the Statement of Net Position reports a separate section for deferred outflows of resources. This separate financial element represents consumption of net asset that applies to a future period or periods and so will not be recognized as an outflow of resources (expense/expenditure) until then. As of September 30, 2022, the City had deferred outflows of resources associated with bond refunding's in the amount of $117,375 and deferred amounts on pensions in the amount of $10,438,744, which are reflected in the Statement of Net Position and the Governmental Funds Balance Sheet.

In addition to liabilities, the Statement of Net Position reports a separate section for deferred inflows of resources. This separate financial statement element represents an acquisition of net assets that applies to a future period or periods and so will not be recognized as an inflow of resources (revenue) until that time. As of September 30, 2022, the City had deferred inflows of resources for property taxes in the amount of $28,130,840 and deferred amounts associated with bond refunding in the amount of $23,275 which are reflected in the Statement of Net Position. On the Governmental Funds Balance Sheet, the City had deferred inflows of resources for intergovernmental revenue of $6,702,169, lease receipts of $251,540, permit revenue of $127,551, property taxes of $28,130,840, and court fines of $7,752,245.

M. Leases

Lessor

The City is a lessor for noncancellable leases of land and buildings. The City recognizes a lease receivable and deferred inflow of lease receipts in both the fund level and government-wide financial statements. The City recognizes lease receivables with an initial, individual value of $5,000 or more.

NOTE 1. SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES (CONTINUED)

M. Leases (Continued)

Lessor (Continued)

At the commencement of a lease, the City initially measures the lease receivable at the present value of payments expected to be received during the lease term. Subsequently, the lease receivable is reduced by the principal portion of lease payments received. The deferred inflow of resources is initially measured as the initial amount of the lease receivable, adjusted for lease payments received at or before the lease commencement. Subsequently, the deferred inflow of resources is recognized as revenue over the life of the lease term.

Key estimates and judgments related to leases include how the City determines: 1) the discount rate it uses to discount the expected lease payments to present value, 2) lease term, and 3) lease payments:

- The City uses the interest rate stated in the agreement as the discount rate. When the interest rate is not provided, the City generally uses its estimated incremental borrowing rate as the discount rate for leases.
- The lease term includes the noncancellable period of the lease. Lease payments included in the measurement of the lease receivable are composed of fixed payments and purchase option prices that the lessee is reasonably certain to exercise.

The City monitors changes in circumstances that would require a remeasurement of its lease and will remeasure the lease receivable and deferred inflow if certain changes occur that are expected to significantly affect the amount of the lease receivable.

N. Net Position

Net position represents the difference between deferred inflows and outflows, assets, and liabilities. Net investment in capital assets consists of capital assets, net of accumulated depreciation, reduced by the outstanding balances of any borrowing used for the acquisition, construction or improvements of those assets, and adding back unspent proceeds.

Net position is reported as restricted when there are limitations imposed either through enabling legislations adopted by the City or through external restrictions imposed by creditors, grantors, or laws or regulations of other governments.

NOTE 1. SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES (CONTINUED)

O. Compensated Absences

City policy allows employees hired prior to January 8, 2013, to accumulate all unused vacation, compensatory (comp time) and sick leave. Those hired after January 8, 2013, may not carry annual leave over from year to year without approval. Retiring and terminating employees covered under the Disability and Relief-Municipal Retirement System are paid for all unused vacation, sick leave, and unused comp time. All other employees are paid for up to 30 days of unused vacation and all unused comp time upon retirement or termination, while excess vacation and all accumulated sick leave remaining are counted as creditable service toward retirement.

Generally, vacation, sick leave and compensatory absences vest and are recorded as the obligation is incurred. In the proprietary funds and the government-wide statements, the current portion is the amount estimated to be used in the following year.

The compensated absences liability was computed using the specific identification method whereby the applicable number of vacation and sick hours and all compensatory hours are multiplied by the employee's hourly rate at September 30, 2022. The resulting liability is then increased to include social security and retirement contributions that the City is required to pay upon liquidation of the liability.

P. Estimates

The process of preparing financial statements in conformity with accounting principles generally accepted in the United States of America requires the use of estimates and assumptions regarding certain types of assets, liabilities, revenues, and expenses. Such estimates primarily relate to unsettled transactions and events as of the date of the financial statements. Accordingly, upon settlement, actual results may differ from estimated amounts.

Q. Fund Balance Designations

In accordance with GASB Statement No. 54, *Fund Balance Reporting and Governmental Fund Type Definitions*, the City classifies governmental fund balance as follows:

Non-spendable – amounts that cannot be spent either because it is not in spendable form or because legal or contractual constraints. The City has no non-spendable fund balances as of September 30, 2022.

Restricted – amounts that are constrained for specific purposes which are externally imposed by providers, such as grantors, bondholders, and higher levels of government, through constitutional provisions or enabling legislation.

NOTE 1. SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES (CONTINUED)

Q. Fund Balance Designations (Continued)

Committed – amounts that can be used only for specific purposes pursuant to constraints imposed by formal action of the City Council through the adoption of a resolution. The City has a committed fund balance of $2,933,479 as of September 30, 2022.

Assigned – amounts that are intended to be used for specific purposes that are neither considered restricted nor committed. Fund balance may be assigned by the City Council or by an official or body to which the City Council delegates authority. The City has no assigned fund balances as of September 30, 2022.

Unassigned – amounts which include positive fund balances of the General Fund which has not been classified within the above-mentioned categories and negative fund balances in other governmental funds.

City Council establishes (and modifies or rescinds) fund balance commitments by passage of an ordinance or resolution. This is typically done through adoption and amendment of the budget. A fund balance commitment is further indicated in the budget document as a designation or commitment of the fund (such as special incentives). Assigned fund balance is established by City Council through adoption or amendment of the budget as intended for specific purpose (such as the purchase of capital assets, construction, debt service, or for other purposes).

R. Fund Balance Designations

The City uses restricted/committed amounts to be spent first when both restricted and unrestricted fund balance is available unless there are legal documents or contracts that prohibit doing this, such as a grant agreement requiring dollar for dollar spending. Additionally, the City would first use committed, then assigned, and lastly unassigned amounts of unrestricted fund balance when expenditures are made.

NOTE 2. STEWARDSHIP, COMPLIANCE AND ACCOUNTABILITY

Budgetary Data

The procedures used by the City in establishing the budgetary data recorded in the general-purpose financial statements are as follows:

1. The Finance Division of the Department of Administration prepares estimates of available revenue.

2. Department directors submit proposed expenditure budgets to the Finance Division by June 1 each year.

NOTE 2. STEWARDSHIP, COMPLIANCE AND ACCOUNTABILITY (CONTINUED)

Budgetary Data (Continued)

3. The Finance Division reviews expenditure budgets and necessary revisions are made.

4. Budgeted revenues and expenditures are balanced, and a summary budget is prepared and presented to the Mayor.

5. The Mayor submits the proposed budget to the City Council by August 1.

6. Public hearings are conducted to obtain taxpayer comments.

7. The final budget is approved by September 15 and must be published in a local newspaper on or before September 30.

8. The budget is formally amended in July each year, if necessary. However, budget revisions are made throughout the year (prior to July), as reallocations of funds are necessary, a budget deficit is indicated, or circumstances change which dictate the need for a budget amendment.

9. Formal budgetary integration is employed as a management control device for all governmental and proprietary fund types.

10. The legal level of control for all budgets adopted is at the fund level with the exception of the General Fund, which is appropriated at the fund level. Administrative control for all budgets is maintained through the establishment of more detailed line-item budgets.

11. The Finance Division of the Department of Administration exercises budgetary monitoring throughout the fiscal year. An adopted budget may not exceed its appropriated level without City Council approval. However, department heads may make transfers of appropriations within a department. Budgetary controls are incorporated into the City's purchasing system. Purchase requisitions entered into the computer system that will cause a line item to exceed its budget will automatically be disallowed. The department head will then be required to make an inter-department budget transfer or request a budget amendment.

12. The Finance Division of the Department of Administration exercises budgetary monitoring throughout the fiscal year. An adopted budget may not exceed its appropriated level without City Council approval. However, department heads may make transfers of appropriations within a department. Budgetary controls are incorporated into the City's purchasing system. Purchase requisitions entered into the computer system that will cause a line item to exceed its budget will automatically be disallowed. The department head will then be required to make an inter-department budget transfer or request a budget amendment.

NOTE 2. STEWARDSHIP, COMPLIANCE AND ACCOUNTABILITY (CONTINUED)

Budgetary Data (Continued)

13. Encumbrance accounting, under which executed but unperformed purchase orders, contracts, and other commitments for the expenditure of monies are recorded in order to reserve that portion of the applicable appropriation, is employed as an extension of formal budgetary integration in the General Fund, Special Revenue Funds and Capital Projects Funds. Encumbrances outstanding at year-end are reported as reservations of fund balances and are re-appropriated in the next year's budget.

14. Unexpended appropriations lapse at year-end in all funds.

Excess Expenditures over Appropriations

For the year ended September 30, 2022, expenditures exceeded budget in the applicable government funds, as follows:

Department	Excess
General Fund	
Public safety:	
Capital outlay	81,473
Culture and recreation:	
Capital outlay	124,794

These over expenditures were funded by additional unanticipated revenues.

NOTE 3. PROPERTY TAX, GAMING, SALES TAX AND LEASE REVENUES

Property Tax

Harrison County bills and collects the real, personal, and auto ad valorem taxes for the City. Taxes on real and personal property are levied by the City Council at the first regular meeting in September for the ensuing fiscal year, which begins on October 1. Restrictions associated with property tax levies vary with the statutory authority. State law limits the amount of increase in certain property taxes. Generally, this restriction provides that these tax levies shall produce no more than 110% of the amount that resulted from the assessments of the previous year plus new construction.

NOTE 3. PROPERTY TAX, GAMING, SALES TAX AND LEASE REVENUES (CONTINUED)

Property Tax (Continued)

Real property taxes become a lien on January 1 and personal property taxes become a lien on March 1 of the current calendar year. Taxes on both real and personal property, however, are due on or before February 1 of the next succeeding year. Taxes on motor vehicles and mobile homes become a lien and are due in the month that coincides with the month of original purchase. All taxes are remitted monthly to the City. In addition, Harrison County also remits to the City a pro-rata share of road and bridge taxes collected by the County. Accounting principles generally accepted in the United States of America require property taxes to be recognized at the levy date if measurable and available. All property taxes are recognized as revenue when received. Real property taxes are recognized as revenue when received because most delinquent real property taxes are collected by selling real property for taxes, together with all fees, penalties and damages accruing until date of sale, before the close of the fiscal year.

The remaining amount of real property not sold for taxes at the tax sale is considered immaterial; therefore, no end of year delinquent taxes receivable is recorded. The amount of delinquent personal property taxes unpaid at year-end is also considered immaterial.

The rates are expressed in terms of mills (i.e., ten mills equal one cent). The combined tax rate to finance general governmental services, including the payment of principal and interest on long-term debt and other purposes for the year ended September 30, 2022, was 34.00 mills or $34.00 per $1,000 of assessed valuation.

State law requires the municipality to exercise its taxing authority for the benefit of other governing authorities, which are not a part of the reporting entity. As provided, the municipality must levy specified ad valorem taxes as directed by the other governing authority and turn all proceeds over to it. Accordingly, taxes for the Gulfport School District are also billed and collected by the County and remitted to the City for disbursement to the School District.

Ad valorem taxes collected and settled in accordance with this legal requirement are not recognized as revenues and expenditures of the municipality. The tax levies noted below with respect to the school funds were made in accordance with this legal requirement.

Gaming Tax Revenues

In the early part of 1992, the citizens of Harrison County voted to allow dockside casino gaming as defined by the Mississippi Gaming Control Act of 1990. In May of 1993, the first casino opened in Gulfport. As of September 30, 2022, one casino was operating within the City. Gaming activities are taxed in a variety of ways.

NOTE 3. PROPERTY TAX, GAMING, SALES TAX AND LEASE REVENUES (CONTINUED)

Gaming Tax Revenues (Continued)

The State of Mississippi levies a sliding scale tax on gross gaming revenue, of which Harrison County and the City receive .4% to .8%. This tax is divided: 63% to the County and 37% to the City. The allocation is based upon the population demographics of the last official census. In addition to the State tax, the City, through local ordinance in accordance with State law, levies an additional 3.2% tax on gross gaming revenues. This tax is distributed as follows: 60% to the City (20% of which is designated for public safety); 20% to the Gulfport public schools; 10% to Harrison County for public safety; and 10% to Harrison County schools. In addition to the taxes on gross gaming revenue, the State, City and County annually receive licensing fees and permits from each casino for each gaming device. The following is an analysis of the gaming revenues reported in the General Fund:

Local option 3.2% tax	$ 2,995,358
Local share of state tax	1,996,905
Gaming licenses and permits	260,250
Total gaming revenues	$ 5,252,513

Sales Tax Revenues

The State levies a 7% sales tax on retail sales and remits 18.5% of the amount collected (within the corporate boundaries of the City of Gulfport) back to the City monthly. Sales tax revenue reported in the General Fund as of September 30, 2022, was $28,840,889.

Lease Revenue

The City leases property and certain facilities to various tenants within its development sites. The City recognized $449,988 as lease revenue for the year ended September 30, 2022.

NOTE 4. CASH AND OTHER DEPOSITS AND INVESTMENTS

Cash and Other Deposits

The City maintains a cash and investment pool for use by all funds except the Proprietary Funds – Internal Service Funds and Fiduciary Funds which either maintain a separate account or have investments held separately by a trustee.

At September 30, 2022, the carrying amount of the City's deposits was $168,432,911 and the bank balance was $170,269,849. The difference represents outstanding checks and other reconciling items.

NOTE 4. CASH AND OTHER DEPOSITS AND INVESTMENTS (CONTINUED)

Cash and Other Deposits (Continued)

Custodial Credit Risk – Deposits. Custodial credit risk is defined as the risk that, in the event of the failure of a financial institution, the City will not be able to recover deposits or collateral securities that are in the possession of an outside party. The City does not have a deposit policy for custodial credit risk.

The Mississippi State Treasurer manages that risk on behalf of the City. Deposits above the Federal Deposit Insurance Corporation ("FDIC") coverage are collateralized by the pledging financial institutions trust department or agent in the name of the Mississippi State Treasurer on behalf of the City. The collateral for public entities' deposits in financial institutions are now held in the name of the State Treasurer under a program established by the Mississippi State Legislature and is governed by Section 27-105-5, Miss. Code Ann (1972). Under this program, the entity's funds are protected through a collateral pool administered by the State Treasurer. Financial institutions holding deposits of public funds must pledge securities as collateral against those deposits. In the event of a failure of a financial institution, securities pledged by that institution would be liquidated by the State Treasurer to replace public deposits not covered by the FDIC. As of September 30, 2022, none of the City's bank balance of $170,269,849 was exposed to custodial credit risk.

A summary of cash and cash equivalents at September 30, 2022 is as follows:

	Invested in Sweep Account		Non-pooled		
	Unrestricted	Restricted	Unrestricted	Restricted	Total
Governmental funds:					
Major funds:					
General	$ 6,765,958	$ -	$ 2,951	$ -	$ 6,768,909
Capital Projects	44,282,474	-	-	-	44,282,474
Debt Service	3,631,228	-	-	17,312,885	20,944,113
ARPA	-	19,700,493	-	-	19,700,493
Non-major funds	15,580,566	-	95,646	866,174	16,542,386
Total governmental funds	70,260,226	19,700,493	98,597	18,179,059	108,238,375
Proprietary funds:					
Business-type activities:					
Major funds:					
Water and Sewer	-	2,752,833	24,838,319	20,891,362	48,482,514
Gulfport Redevelopment Commission	-	-	918,040	-	918,040
Non-major fund	5,814,822	-	1,354,969	10,600	7,180,391
Total business-type funds	5,814,822	2,752,833	27,111,328	20,901,962	56,580,945
Governmental-type activities:					
Internal service funds:					
Group Health and Life	187,202	-	118,487	-	305,689
Claims Contingency	-	-	-	3,066,735	3,066,735
Total internal service funds	187,202	-	118,487	3,066,735	3,372,424
Total proprietary funds	6,002,024	2,752,833	27,229,815	23,968,697	59,953,369
Fiduciary funds	-	-	-	241,167	241,167
Total cash and cash equivalents	$ 76,262,250	$ 22,453,326	$ 27,328,412	$ 42,388,923	$ 168,432,911

NOTE 4. CASH AND OTHER DEPOSITS AND INVESTMENTS (CONTINUED)

Investments

The City categorizes its fair value measurements within the fair value hierarchy established by generally accepted accounting principles. The hierarchy is based on the valuation inputs used to measure fair value of the assets. Level 1 inputs are quoted prices in an active market for identical assets; Level 2 inputs are significant other observable inputs; and Level 3 inputs are significant unobservable inputs (the City does not value any of its investments using Level 3 inputs). The inputs or methodology used for valuing securities are not an indication of risk.

A summary of the City's investments and the inputs used in valuing the City's investments at September 30, 2022 are as follows:

	Fair Value 9/30/2022	Fair Value Measurement (Level 1)	Fair Value Measurement (Level 2)
Governmental activities:			
Treasury Bonds	$ 17,312,885	$ 17,312,885	$ -
Business-type activities:			
Treasury Bonds	$ 16,826,425	$ 16,826,425	$ -

Custodial Credit Risk – Investments. The custodial credit for investments is the risk that, in the event of the failures of the counterparty (e.g., broker-dealer) to a transaction, the City will not be able to recover the value of its investment or collateral securities that are in the possession of another party. The City's investment policy limits its exposure to custodial credit risk by requiring that all security transactions entered into by the City be conducted on a delivery-versus-payment basis.

Securities are to be held by a third-party custodian. The investment in the Hancock Horizon Government Money Market Mutual fund is uninsured and unregistered and is not backed by the full faith and credit of the federal government, however, are made up exclusively of short-term U.S. Government Securities.

Credit Risk – Investments. Generally, credit risk is the risk that issuers of an investment will not fulfill its obligation to the holder of the investment. This is measured by the assignment of a rating by nationally recognized statistical rating organizations ("NRSRO"). A disclosure of investments by amount and issuer for any issuer that represents 5% or more of total investments is required. This requirement does not apply to investments issued or explicitly guaranteed by the U.S. government, investments in mutual funds and external investment pools, and other pooled investments.

NOTE 5. RECEIVABLES

The Statement of Net Position includes the following receivables at September 30, 2022:

Taxes receivables:		
Property taxes	$	28,303,665
Sales taxes		4,496,638
Franchise taxes		1,062,952
Gaming taxes		398,554
Other		144,538
Total taxes receivables		34,406,347
Customer accounts receivable:		
Customer charges for services (billed)		15,453,744
Customer accounts, earned but unbilled		1,619,942
Less: allowance for doubtful accounts		(8,692,223)
Total customer accounts receivable, net		8,381,463
Total receivables, net	$	42,787,810

The Statement of Net Position includes the following court fines receivable at September 30, 2022:

Court fines receivable	$	24,122,868
Less: allowance for doubtful accounts		(16,370,623)
Total court fines receivable, net	$	7,752,245

The governmental funds reported deferred inflows of resources in connection with receivables for revenues that are not considered to be available to liquidate liabilities of the current period. Funds also report unavailable revenue in connection with resources that have been received, but not yet earned. At the end of the current fiscal year, deferred inflows of resources were reported in the governmental funds in the amount of $28,130,840 for property tax assessments not yet due, $251,540 for lease receipts, $7,752,245 for court fines receivable, $127,551 for permits receivable, and $7,752,245 for intergovernmental receivable. At the end of the current fiscal year, unearned revenue in the amount of $19,697,628 was reported in the governmental funds.

Amounts reported as due from other governments on the Statement of Net Position are as follows:

Due from other governments:		
Federal	$	9,105,652
State		28,150
Total due from other governments	$	9,133,802

NOTE 6. INTERFUND TRANSACTIONS AND BALANCES

Government-wide Financial Statements

Internal Balances

At September 30, 2022, the City had the following internal balances:

Receivable	Payable	Amount
Governmental activities	Business-type activities	$ 10,145,749

These amounts are shown as a netted amount of short-term loans between governmental and business-type activities. These loans are temporary in nature, bear no interest, and are considered "available spendable resources."

Fund Financial Statements

The following is a summary of interfund balances at September 30, 2022:

Due From/To Other Funds

	Due To				
Due From	General Fund	Water and Sewer Fund	Internal Service Funds	Nonmajor Governmental Funds	Total
General Fund	$ -	$ -	$ 120,456	$ 405,436	$ 525,892
Capital Projects MIMA Fund	-	9,011	-	1,278,678	1,287,689
Debt Service Fund	1,729,640	636	-	-	1,730,276
Water and Sewer Fund	8,281,231	-	-	-	8,281,231
Nonmajor Governmental	8,575,144	-	-	2,320,129	10,895,273
Nonmajor Enterprise Funds	1,824,165	5,808,252	-	50,000	7,682,417
Internal Service Funds	1,147,756	-	-	-	1,147,756
Total	$ 21,557,936	$ 5,817,899	$ 120,456	$ 4,054,243	$ 31,550,534

Various Funds have made short-term advances to other funds. These advances, shown as "Due from Other Funds", are temporary in nature, bear no interest, and are considered "available spendable resources".

NOTE 6. INTERFUND TRANSACTIONS AND BALANCES (CONTINUED)

Transfers In/Out

In addition to the above inter-fund loans, the following transfers were made between funds during the year ended September 30, 2022:

	Transfer Out					
Transfers In	General Fund	Debt Service Fund	Water and Sewer Fund	Nonmajor Governmental	Nonmajor Enterprise	Amount
Gulfport Redevelopment Commission Fund	-	138,671	-	-	-	$ 138,671
Water and Sewer Fund	-	-	-	-	5,431,891	5,431,891
Nonmajor Governmental	2,870,881	-	300,000	3,498,496	-	6,669,377
Nonmajor Enterprise	6,592,803	-	-	-	-	6,592,803
ARPA Fund	153,281	-	-	-	-	153,281
Internal Service Fund	681,411	-	-	-	-	681,411
Total	$ 10,298,376	$ 138,671	$ 300,000	$ 3,498,496	$ 5,431,891	$ 19,667,434

The City transfers funds from the Capital Projects Fund to pay for grant matching requirements and other costs incurred that are originally paid for from other funds. The City also transferred amounts to the Gulfport Redevelopment Commission for construction costs and line of credit principal and interest payments.

NOTE 7. CAPITAL ASSETS

Capital Asset Activity

Capital asset activity for the year ended September 30, 2022 was as follows:

	Beginning Balance	Increases	Decreases	Transfers	Ending Balance
Governmental activities:					
Capital assets, not being depreciated:					
Land	$ 26,987,214	$ -	$ -	$ -	$ 26,987,214
Construction in progress	4,104,570	12,270,178	-	(742,707)	15,632,041
Total capital assets, not being depreciated	31,091,784	12,270,178	-	(742,707)	42,619,255
Capital assets, being depreciated:					
Buildings	82,766,795	-	-	-	82,766,795
Improvements other than buildings	51,664,800	-	-	-	51,664,800
Infrastructure	310,288,818	-	-	742,707	311,031,525
Machinery and equipment	11,991,707	174,164	(47,825)	-	12,118,046
Vehicles	16,777,939	1,354,985	(1,822,863)	-	16,310,061
Equipment under financed purchases	4,407,329	-	-	-	4,407,329
Total capital assets, being depreciated	477,897,388	1,529,149	(1,870,688)	742,707	478,298,556
Less accumulated depreciation for:					
Buildings	(23,258,726)	(1,517,219)	-	-	(24,775,945)
Improvements other than buildings	(19,534,929)	(1,929,657)	-	-	(21,464,586)
Infrastructure	(118,734,620)	(4,649,362)	-	-	(123,383,982)
Machinery and equipment	(9,431,232)	(406,246)	29,826	-	(9,807,652)
Vehicles	(12,721,052)	(436,555)	1,603,368	-	(11,554,239)
Equipment under financed purchases	(1,318,875)	(276,939)	-	-	(1,595,814)
Total accumulated depreciation	(184,999,434)	(9,215,978)	1,633,194	-	(192,582,218)
Total capital assets, being depreciated, net	292,897,954	(7,686,829)	(237,494)	742,707	285,716,338
Governmental activities capital assets, net	$ 323,989,738	$ 4,583,349	$ (237,494)	$ -	$ 328,335,593

NOTE 7. CAPITAL ASSETS (CONTINUED)

Capital Asset Activity (Continued)

The depreciation expense was charged as a direct expense to programs of the primary government as follows:

Governmental activities:	
General government	$ 149,409
Public safety	1,242,514
Public works	4,858,681
Culture and recreation	2,301,539
Economic development	4,150
Health & welfare	659,685
Total depreciation expense - governmental activities	$ 9,215,978

	Beginning Balance	Increases	Decreases	Transfers	Ending Balance
Business-type activities					
Capital assets, not being depreciated:					
Land	$ 31,215,447	$ -	$ -	$ -	$ 31,215,447
Construction in progress	82,337,432	170,049	-	(80,903,633)	1,603,848
Total capital assets, not being depreciated	113,552,879	170,049	-	(80,903,633)	32,819,295
Capital assets, being depreciated:					
Buildings	9,899,360	-	(25,176)	77,344,142	87,218,326
Improvements and infrastructure	301,924,800	-	-	3,559,491	305,484,291
Machinery and equipment	4,911,506	-	-	-	4,911,506
Vehicles	3,421,192	-	(2,595,724)	-	825,468
Equipment under financed purchases	467,138	381,056	(848,194)	-	-
Total capital assets, being depreciated	320,623,996	381,056	(3,469,094)	80,903,633	398,439,591
Less accumulated depreciation for:					
Buildings	(2,814,263)	(176,365)	26,272	-	(2,964,356)
Improvements and infrastructure	(102,022,973)	(6,277,135)	-	-	(108,300,108)
Machinery and equipment	(2,822,007)	(253,333)	-	-	(3,075,340)
Vehicles	(2,829,950)	(293,877)	2,595,724	-	(528,103)
Equipment under financed purchases	(467,138)	(55,866)	523,004	-	-
Total accumulated depreciation	(110,956,331)	(7,056,576)	3,145,000	-	(114,867,907)
Total capital assets, being depreciated, net	209,667,665	(6,675,520)	(324,094)	80,903,633	283,571,684
Business-type activities capital assets, net	$ 323,220,544	$ (6,505,471)	$ (324,094)	$ -	$ 316,390,979

NOTE 7. CAPITAL ASSETS (CONTINUED)

Capital Asset Activity (Continued)

The depreciation expense was charged as a direct expense to programs of the primary government as follows:

Business-type activities:	
Water and sewer	$ 6,257,538
Joseph T. Jones Memorial Park	704,536
Gulfport Redevelopment Commission	94,502
Total depreciation expense - business-type activities	$ 7,056,576

Net Investment in Capital Assets/Net Position

	Governmental Activities	Business-type Activities
Land	$ 26,987,214	$ 31,215,447
Construction in progress	15,632,041	1,603,848
Other capital assets, net of accumulated depreciation	285,716,338	283,571,684
Add: deferred outflow of resources on refunding	-	117,375
Add: unspent bond proceeds	17,312,885	16,826,425
Less: outstanding principal	(129,949,658)	(77,037,016)
Less: unamortized Premiums	(10,462,225)	(308,882)
Less: deferred inflow of resources on refunding	-	(23,275)
	$ 205,236,595	$ 255,965,606

NOTE 8. LONG-TERM DEBT

Financed Purchases

In prior fiscal years, the City has obtained financing for the purchase of computer equipment, lighting equipment, other machinery and equipment, and fire trucks with accessories. In June 2019, the City obtained financing of $639,209 for the purchase of a sweeper truck. This financed purchase has an interest rate of 2.85% maturing June 2024. Principal and interest payments of $11,453 are due in monthly installments commencing on July 2019 through June 2024. In November 2018, the City obtained financing of $750,000 for the purchase of a fire truck. This financed purchase has an interest rate of 3.93% maturing November 2028. Principal and interest payments of $92,146 are due in annual installments commencing on November 2018 through November 2028. Title to the assets is held in the name of the City and the banks as lien holder. The City insures the assets and accounts for the leasing arrangements. During 2020, the City entered into a general obligation restructuring bonds settlement which effectively restructured all of the financed purchases except for the fire truck financed purchase into one debt service schedule (2020A). The following is a schedule of the City's financed purchases as of September 30, 2022, not included in the debt restructuring:

As of September 30, 2022, financed purchase annual amortizations are as follows:

Year Ending September 30,	Principal	Interest	Total
2023	$ 70,354	$ 21,792	$ 92,146
2024	73,119	19,027	92,146
2025	75,993	16,153	92,146
2026	78,979	13,167	92,146
2027	82,083	10,063	92,146
2028 – 2030	173,972	95,499	269,471
Present value of remaining payments	$ 554,500	$ 175,701	$ 730,201

NOTE 8. LONG-TERM DEBT (CONTINUED)

Financed Purchases (Continued)

The following schedule reflects the debt transactions for governmental activities for the year ended September 30, 2022:

Governmental activities:	Beginning Balance	Additions	Reductions	Ending Balance	Due within One Year
General obligation bonds	$ 50,538,764	$ -	$ (2,140,800)	$ 48,397,964	$ 5,016,090
Limited obligation bonds	345,000	-	(20,000)	325,000	20,000
Special obligation bonds	79,620,000	-	(2,920,000)	76,700,000	2,980,000
Notes payable	7,204,267	-	(3,232,073)	3,972,194	-
Financed purchases	622,194	-	(67,694)	554,500	70,354
Compensated absences	2,660,982	1,273,805	(1,322,017)	2,612,770	1,828,938
Claims and judgements	28,000	-	-	28,000	-
	141,019,207	1,273,805	(9,702,584)	132,590,428	9,915,382
Plus bond premium	11,511,754	-	(1,049,529)	10,462,225	989,347
Total governmental activities	$ 152,530,961	$ 1,273,805	$ (10,752,113)	$ 143,052,653	$ 10,904,729

The following schedule reflects the debt transactions for business-type activities for the year ended September 30, 2022:

Business-type activities:	Beginning Balance	Additions	Reductions	Ending Balance	Due within One Year
General obligation bonds	$ 61,147,236	$ -	$ (954,200)	$ 60,193,036	$ 4,647,910
Special obligation bonds	10,700,000	-	(3,384,999)	7,315,001	3,565,000
Notes payable	11,337,145	141,834	(1,950,000)	9,528,979	-
Compensated absences	81,844	91,800	(70,859)	102,785	71,949
	83,266,225	233,634	(6,360,058)	77,139,801	8,284,859
Plus bond premium	399,721	-	(90,839)	308,882	84,185
Total business-type activities	$ 83,665,946	$ 233,634	$ (6,450,897)	$ 77,448,683	$ 8,369,044

General Obligation ("GO") Bonds

The City issues general obligation ("GO") bonds to provide funds for the acquisition and construction of major capital facilities. General obligation bonds have been issued for both governmental and business-type activities. General obligation bonds are direct obligations and pledge the full faith and credit of the City.

In December 2014, the City issued $30,000,000 of general obligation bonds with interest rates varying between 1.5-3.4% to fund various capital projects throughout the City. $16,000,000 of this general obligation bond was used for governmental related projects and $14,000,000 was used to fund water and sewer related projects.

NOTE 8. LONG-TERM DEBT (CONTINUED)

General Obligation Bonds (Continued)

General obligation bonds generally are issued as serial bonds with certain amounts of principal maturing each year. General obligation bonds currently outstanding are as follows:

Purpose	Original Amount	Issue Date	Interest Rate	Outstanding Amount	Due in One Year
Governmental Activities:					
GO Refunding - Public Improvement	$ 15,025,000	9/10/2014	2.00-5.00%	$ 4,872,800	$ 1,416,400
GO Public Improvement	16,000,000	12/18/2014	1.50-3.40%	10,829,000	906,000
GO Restructure Bond Series 2020 A	9,628,000	6/30/2020	1.00-2.31%	9,639,000	1,901,000
GO Restructure Bond Series 2020 B	11,252,164	6/30/2020	1.50-2.95%	11,252,164	792,690
GO Restructure Bond Series 2021	11,805,000	8/26/2021	1.83-3.23%	11,805,000	-
Total governmental activities	$ 63,710,164			$ 48,397,964	$ 5,016,090
Business-type Activities:					
GO Refunding	$ 2,850,000	9/10/2014	2.00-5.00%	$ 922,200	$ 268,600
GO Revenue	14,000,000	12/18/2014	1.50-3.40%	9,471,000	794,000
GO Refunding	18,465,000	6/30/2015	2.00-5.00%	2,345,000	-
GO Restructure Bond Series 2020 A	13,422,000	6/30/2020	1.00-2.31%	13,422,000	130,000
GO Restructure Bond Series 2020 B	22,397,836	6/30/2020	1.50-2.95%	22,397,836	3,455,310
GO Restructure Bond Series 2021	11,635,000	8/26/2021	1.83-3.23%	11,635,000	-
Total business-type activities	$ 82,769,836			$ 60,193,036	$ 4,647,910

Annual debt service requirements to maturity for general obligation bonds are as follows:

Year Ending	Governmental Activities		Business-type Activities		
September 30,	Principal	Interest	Principal	Interest	Total
2023	$ 5,016,090	$ 1,245,873	$ 4,647,910	$ 1,341,507	$ 12,251,380
2024	4,550,448	1,129,745	6,226,552	1,254,181	13,160,926
2025	4,347,406	1,024,031	7,045,594	1,148,299	13,565,330
2026	2,951,004	930,507	7,115,996	1,010,406	12,007,913
2027	2,971,951	2,818,900	7,223,049	863,002	13,876,902
2028 – 2032	11,288,997	3,364,567	16,232,003	2,701,300	33,586,867
2033 – 2037	8,526,200	1,990,552	5,248,800	1,561,052	17,326,604
2038 – 2042	5,065,868	1,031,178	3,448,132	801,122	10,346,300
2043 – 2046	3,680,000	302,005	3,005,000	246,449	7,233,454
	$ 48,397,964	$ 13,837,358	$ 60,193,036	$ 10,927,318	$ 133,355,676

NOTE 8. LONG-TERM DEBT (CONTINUED)

General Obligation ("GO") Bonds (Continued)

In 2020, the City issued General Obligation Restructuring Bonds, Series 2020A and 2020B in the amount of $23,050,000 and $33,650,000 respectively as of June 30, 2020. The bonds were issued to restructure debt obligations and to pay the related costs of authorization, issuance, sale, validation, and delivery of Series 2020A and 2020B. The interest rate on the Series 2020A is 1.00 – 2.31% and the interest rate on the Series 2020B bond is 1.50 – 2.95%. The Series 2020A bond was split between general debt obligations and business-type debt obligations 58% and 42%, respectively. The Series 2020B bond was split between general debt obligations and business-type debt obligations 67% and 33%, respectively.

In 2021, the City issued General Obligation Restructuring Bonds, Series 2021 in the amount of $23,440,000, respectively, as of August 26, 2021. The bonds were issued to restructure debt obligations and to pay the related costs of authorization, issuance, sale, validation, and delivery of Series 2021. The interest rate on the Series 2021 is 1.83 – 3.23%. The Series 2021 bond was split between general debt obligations and business-type debt obligations 50% and 50%, respectively.

Prior Year Defeasance of Debt

The City has at various times entered into advance refunding transactions related to certain issues of its bonded debt. A portion of the proceeds of the refunding bond issues were placed in trust and used to purchase securities to meet all debt service requirements of the refunded debt. The liability for the refunded bonds and the related securities and escrow accounts were not included in the accompanying financial statements as the City defeased its obligations for payment of the refunded debt upon completion of the refunding transactions.

At September 30, 2022, refunded bond issues and the related principal payable from escrow is as follows:

Bond Issue	Principal Balance
2000 MDB Promissory Note	$ 2,590,000
2001 MDB Promissory Note	1,085,000
1998 Refunded Bonds	1,760,000
2003 Refunded Bonds	2,795,000
2005 Refunded Water and Sewer Bonds	3,160,000
2007 Refunded Bonds	7,485,000
Total	$ 18,875,000

NOTE 8. LONG-TERM DEBT (CONTINUED)

Limited Obligation Bond

The City issued tax increment financing bonds to encourage economic development of certain areas of the City. The original amount of tax increment financing bonds issued in the prior year was $480,000. This bond has an interest rate of 4.0% with principal maturing September 2034.

The principal and interest on tax increment financing bonds are paid from the increase in sales tax revenue that is generated from the developed area. These bonds are generally issued as 10 or 20 year serial bonds with varying amounts of principal maturing each year. Tax increment financing bonds outstanding as of September 30, 2022 are as follows:

Purpose	Original Amount	Issue Date	Interest Rate	Outstanding Amount	Due in One Year
TIF Bond	$ 480,000	9/23/2014	4.00%	$ 325,000	$ 20,000

Annual debt service requirements to maturity for tax increment financing bonds are as follows:

Year Ending September 30,	Principal	Interest	Total
2023	$ 20,000	$ 13,000	$ 33,000
2024	25,000	12,200	37,200
2025	25,000	11,200	36,200
2026	25,000	10,200	35,200
2027	25,000	9,200	34,200
2028 – 2032	140,000	30,400	170,400
2033 and 2034	65,000	4,000	69,000
	$ 325,000	$ 90,200	$ 415,200

NOTE 8. LONG-TERM DEBT (CONTINUED)

Special Obligation Bonds

The City issued special obligation bonds to provide funding for various capital improvement projects. The notes are also direct obligations of the City and pledge the full faith and credit of the City.

Governmental Activities	Original Amount	Issue Date	Outstanding Amount	Due in One Year
SO Refunding -				
Public Improvement Paving	$ 35,000,000	10/19/2017	$ 32,480,000	$ 1,360,000
MIMA Bonds	45,850,000	8/19/2021	44,220,000	1,620,000
	$ 80,850,000		$ 76,700,000	$ 2,980,000
Business-type Activities				
SO Refunding	$ 47,565,000	4/7/2005	$ 7,315,001	$ 3,565,000

Annual debt service requirements to maturity for special obligation bonds are as follows:

Year Ending	Governmental Activities		Business-type Activities		
September 30,	Principal	Interest	Principal	Interest	Total
2023	$ 2,980,000	$ 3,468,900	$ 3,565,000	$ 384,038	$ 10,397,938
2024	3,130,000	3,318,150	3,750,001	196,875	10,395,026
2025	3,285,000	3,159,900	-	-	6,444,900
2026	3,455,000	2,993,650	-	-	6,448,650
2027	3,625,000	2,818,900	-	-	6,443,900
2028 – 2032	20,940,000	11,288,025	-	-	32,228,025
2033 – 2037	18,500,000	6,519,600	-	-	25,019,600
2038 – 2042	8,180,000	3,245,875	-	-	11,425,875
2043 – 2047	6,455,000	3,009,600	-	-	9,464,600
2048 – 2051	6,150,000	627,000	-	-	6,777,000
	$ 76,700,000	$ 40,449,600	$ 7,315,001	$ 580,913	$ 125,045,514

NOTE 8. LONG-TERM DEBT (CONTINUED)

Notes Payable

Gulfport Redevelopment Commission – Line of Credit

In December 2016, Gulfport Redevelopment Commission entered into a line of credit arrangement with BancorpSouth Bank, which carries a maximum possible balance of $14,000,000. This loan has an interest rate of 2.71%. As September 30, 2022, the line of credit balance was $9,528,979. Collateral used to secure the loan is the assignment of ground financed purchase agreements and is guaranteed by the City.

Hurricane Zeta Debris – Line of Credit

In December 2020, the City entered into a line of credit arrangement with The First, a National Banking Association, which carries a maximum possible balance of $8,000,000. This loan has an interest rate of 2.17%. As of September 30, 2022, the line of credit balance was $3,972,194. The line of credit will be used to fund the debris removal program created in the wake of the destruction caused by Hurricane Zeta.

Compensated Absences

The City's policies relative to compensated absences, method of computing accrued liabilities and reporting are discussed at Note 1. The General Fund and the Water & Sewer Fund have been primarily used in prior years to liquidate the liability for compensated absences.

Claims and Judgments

The City has a commitment to pay life insurance benefits of $1,000 upon the death of each retiree included in the Firemen's and Policemen's Disability and Relief Plan. The City elected to cancel its insurance policy covering such claims and self-insure these benefits. As a result, a total of $85,000 was recorded for the 85 remaining retirees receiving benefits effective October 1, 1992. As of September 30, 2022, a total of 28 retirees and employees remain covered under the system. Accordingly, a liability in the amount of $28,000 has been included in the General Long-term Debt at September 30, 2022. None of the liability for these benefits is estimated to be paid within one year.

NOTE 8. LONG-TERM DEBT (CONTINUED)

Notes Payable (Continued)

Legal Debt Margin

Legal Debt Margin – The amount of general obligation bonded debt that can be incurred by the City is limited by state statute. Total outstanding general obligation bonded debt during a year can be no greater than 15% of assessed value of the taxable property within the City, according to the then last completed assessment for taxation. However, the limitation is increased to 20% whenever a city issues bonds to repair or replace washed out or collapsed bridges on the public roads of the city. As of September 30, 2022, the amount of outstanding general obligation bonded debt was equal to 4.90% of the latest property assessments.

Mississippi law limits the amount of general obligation debt a municipality may issue to 15% of total assessed valuation. The City's total assessed valuation is $880,207,420; therefore, the 15% limitation equals: $132,031,113; less general obligation bonds outstanding of $48,397,964, leaving a margin for further debt issuance of $83,633,149.

No-commitment Debt

In November 2015, the City authorized the Hospital Revenue Refunding Bond, Series 2015A, in the amount of $8,560,000, with interest rate of 1.5%. This issue refunded the Hospital Revenue and Refunding and Improvement Bonds Series 1994A, in the amount of $8,500,000, with an interest rate of 5.8% to 6.2%.

In June 2016, the City authorized the Hospital Revenue Refunding Bond, Series 2016, in the amount of $49,270,000, with interest rate of 5% maturing in 2031. The series 2016 Bonds were issued with a premium of approximately $9,311,309. This issue refunded the Hospital Revenue Bond, Series 2001, in the amount of $60,000,000, with an interest rate of 5.5% to 5.8%.

As of September 30, 2022, the aggregate outstanding balance for the Hospital Revenue Refunding Bonds plus unamortized premium was $41,129,197. These bonds do not constitute a liability of the City, are not a charge against its general credit or taxing powers and, accordingly, are not included in the City's General Long-term Debt. However, as more fully discussed at Note 15, Memorial Hospital at Gulfport is a joint venture of the City and Harrison County.

NOTE 9. RETIREMENT PLANS

Defined Benefit Pension Plans

The City participates in two retirement systems administered by the Public Employees' Retirement System of Mississippi ("PERS"). Both systems are defined benefit plans and include a multi-employer; cost-sharing pension plan and an agent multi-employer pension plan as described below:

General Information about the Pension Plans

Public Employees' Retirement System ("PERS")

Plan Description. PERS provides retirement and disability benefits, annual cost-of-living adjustments, and death benefits to plan members and beneficiaries. Plan provisions and the Board of Trustees' authority to determine contribution rates are established by Miss. Code Ann. Section 25-11-1 et seq.1972 (as amended) and may be amended only by the Mississippi Legislature. PERS issues a publicly available financial report that includes financial statements and required supplementary information. That report may be obtained by writing to:

Public Employees' Retirement System of Mississippi
PERS Building, 429 Mississippi Street,
Jackson, MS 39201
or by calling (601) 359-3589 or 1-800-444-PERS.

Benefits Provided. Membership in PERS is a condition of employment granted upon hiring for qualifying employees and officials of the State of Mississippi, state universities, community and junior colleges, and teachers and employees of the public Cities. For those persons employed by political subdivisions and instrumentalities of the State of Mississippi, membership is contingent upon approval of the entity's participation in PERS by the PERS' Board of Trustees. If approved, membership for the entity's employees is a condition of employment and eligibility is granted to those who qualify upon hiring.

Participating members who are vested and retire at or after age 60 or those who retire regardless of age with at least 30 years of creditable service (25 years of creditable service for employees who became members of PERS before July 1, 2011) are entitled, upon application, to an annual retirement allowance payable monthly for life in an amount equal to 2.0% of their average compensation for each year of creditable service up to and including 30 years (25 years for those who became members of PERS before July 1, 2011), plus 2.5% for each additional year of creditable service with an actuarial reduction in the benefit for each year of creditable service below 30 years or the number of years in age that the member is below 65, whichever is less. Average compensation is the average of the employee's earnings during the four highest compensated years of creditable service. Benefits vest upon completion of eight years of membership service (four years of membership service for those who became members of PERS before July 1, 2007).

NOTE 9. RETIREMENT PLANS (CONTINUED)

General Information about the Pension Plans (Continued)

Public Employees' Retirement System ("PERS") (Continued)

PERS also provides certain death and disability benefits. A Cost-of-Living Adjustment ("COLA") payment is made to eligible retirees and beneficiaries. The COLA is equal to 2.65% of the annual retirement allowance for each full fiscal year of retirement up to the year in which the retired member reaches age 60 (55 for those who became members of PERS before July 1, 2011), with 3% compounded for each fiscal year thereafter. Plan provisions are established and may be amended only by the State of Mississippi Legislature.

Contributions. PERS members are required to contribute 9.00% of their annual covered salary, and the City is required to contribute at an actuarially determined rate. The employer's rate as of September 30, 2022, was 17.90% of annual covered payroll. The contribution requirements of PERS members and employers are established and may be amended only by the State of Mississippi Legislature.

Municipal Retirement Systems

Plan Description. The City contributes to the Municipal Retirement Systems ("MRS") Fire and Police Disability and Relief Funds, an agent multiple-employer defined benefit pension plan administered by the Public Employees' Retirement System of Mississippi. MRS provides retirement and disability benefits and death benefits to plan members and beneficiaries. At June 30, 2022, the date of the most recent actuarial verification available, the MRS are composed of 17 separate municipal retirement and fire and police disability and relief systems. Benefit provisions are established by Miss. Code Ann. 1972 Section 21-29, Articles 1,3,5,7, and annual local and private legislation and may be amended only by the State of Mississippi Legislature.

Benefits Provided. Membership in the Fire and Police Disability and Relief Funds was granted to all City uniformed police officers and fire fighters who were not already members of PERS and who were hired prior to July 1, 1976. Employees hired after July 1, 1976, automatically become members of PERS. MRS was fully closed to new members July 1, 1976. Members who terminate employment from all covered employers and are not eligible to receive monthly retirement benefits may request a refund of employee contributions. As of September 30, 2022, the plan has 72 inactive members or their beneficiaries are currently receiving benefits, no inactive members entitled to but not yet receiving benefits and no active members. Participating employees who retire regardless of age with at least 20 years of credited service are entitled to an annual retirement allowance payable monthly for life, in an amount equal to 50% of their average monthly compensation and an additional 1.7% for each year of credited service over 20 years not to exceed 66-2/3% of average monthly compensation.

NOTE 9. RETIREMENT PLANS (CONTINUED)

General Information about the Pension Plans (Continued)

Municipal Retirement Systems (Continued)

Contributions. Plan contributions are based on the value of taxable property adjusted to reflect all property-related contributions, and the millage rates applied to the assessed property. A new funding policy was implemented in February 2011 which extends contributions past 2020. The certified millage rate from the June 30, 2022 valuation is 0.91 mills, therefore, the millage rate effective October 1, 2022, is 0.91 mills.

Net Pension Liability and Pension Expense

At September 30, 2022, the City reported a net pension liability of $86,663,385 in the governmental activities and $2,680,311 in the business-type activities for a total of $89,343,696 for its proportionate share of the PERS net pension liability. A net pension liability in the amount of $7,860,283 was included within the City’s net pension liability for governmental activities for its share of the MRS net pension liability.

The net pension liabilities were measured as of June 30, 2022, and the total pension liability used to calculate the net pension liability was determined by an actuarial valuation as of that date. The City's proportion of the PERS net pension liability was based on a projection of the City's long-term share of contribution to the pension plan relative to projected contributions of all participating entities, actuarially determined. At June 30, 2022, the City's proportion was 0.43%.

For the year ended September 30, 2022, the City recognized PERS pension expense for governmental activities of $7,798,086 and $241,178 for business-type activities. For the year ended September 30, 2022, the City recognized MRS pension expense in its governmental activities of $522,051.

NOTE 9. RETIREMENT PLANS (CONTINUED)

General Information about the Pension Plans (Continued)

Schedule of Changes in Net Pension Liability

The change in Net Pension Liability for PERS for the fiscal year ended September 30, 2022 is as follows:

Mississippi Public Employees' Retirement System ("PERS")

	Total Pension Liability	Plan Fiduciary Net Position	Net Pension Liability (Asset)
Beginning Balance	$ 200,156,126	$ 140,984,716	$ 59,171,410
Changes for the year:			
Service cost	3,292,723	-	3,292,723
Interest	15,851,036	-	15,851,036
Differences between expected and actual experience	967,545	-	967,545
Contributions – employer	-	5,199,377	(5,199,377)
Contributions – employee	-	2,671,243	(2,671,243)
Net investment income	-	(12,936,156)	12,936,156
Benefit payments, including refunds of employee contributions	(14,131,283)	(14,131,283)	-
Administrative expense	-	(69,127)	69,127
Other changes	16,857,000	11,930,681	4,926,319
Net changes	22,837,021	(7,335,265)	30,172,286
Ending Balance	$ 222,993,147	$ 133,649,451	$ 89,343,696

A schedule of Net Changes in the City's Proportionate Share of Net Pension Liability and Related Ratios, in addition to the information above, includes multi-year trend information (beginning with FY 2017) and is presented in the Required Supplementary Information Section as listed in the table of contents.

NOTE 9. RETIREMENT PLANS (CONTINUED)

General Information about the Pension Plans (Continued)

Schedule of Changes in Net Pension Liability (Continued)

The change in Net Pension Liability for MRS for the fiscal year ended September 30, 2022 is as follows:

Mississippi Municipal Retirement Systems' Fire and Police Disability and Relief Funds (MRS)

	Total Pension Liability	Plan Fiduciary Net Position	Net Pension Liability (Asset)
Beginning Balance	$ 16,877,387	$ 8,421,021	$ 8,456,366
Changes for the year:			
Interest	1,210,009	-	1,210,009
Differences between expected and actual experience	(164,486)	-	(164,486)
Contributions – employer	-	2,506,931	(2,506,931)
Net investment income	-	(815,186)	815,186
Benefit payments, including refunds of employee contributions	(1,701,561)	(1,701,561)	-
Administrative expense	-	(50,139)	50,139
Net changes	(656,038)	(59,955)	(596,083)
Ending Balance	$ 16,221,349	$ 8,361,066	$ 7,860,283

A schedule the City's Proportionate Share of the Net Changes in Net Pension Liability and Related Ratios – MRS, in addition to the information above, includes multi-year trend information (beginning with FY 2017), and is presented in the Required Supplementary Information Section as listed in the table of contents.

Deferred Outflows of Resources and Deferred Inflows of Resources Related to Pensions

At September 30, 2022, the City reported deferred outflows of resources and deferred inflows of resources related to pensions from the following sources:

	Deferred Outflows of Resources			
	PERS		MRS	
	Governmental Activities	Business-type Activities	Governmental Activities	Total
Differences between expected and actual experience	$ 1,227,094	$ 37,952	$ -	$ 1,265,046
Changes in actuarial assumptions	2,997,353	92,702	-	3,090,055
Net difference between projected and actual earnings on pension plan investments	4,551,983	140,783	445,167	5,137,933
City contributions subsequent to the measurement date	917,339	28,371	-	945,710
Total	$ 9,693,769	$ 299,808	$ 445,167	$ 10,438,744

NOTE 9. RETIREMENT PLANS (CONTINUED)

General Information about the Pension Plans (Continued)

Deferred Outflows of Resources and Deferred Inflows of Resources Related to Pensions (Continued)

Deferred outflows of resources in the amount of $945,710 is related to the City's contributions subsequent to the measurement date and will be recognized as a reduction to the net pension liability in the year ending September 30, 2023.

Under the PERS retirement plan deferred liabilities and assets, with the exception of differences between projected and actual investment earnings, are amortized over the average of expected remaining service lives. Differences between projected and actual investment earnings are amortized over five years.

Under the MRS pension plan, unfunded liabilities are amortized over a closed 30-year period from within 15 years remaining as of June 30, 2022, as a level percent of the municipality's assessed valuation.

The remaining net amount of $9,493,034 will be recognized in pension expense as follows:

Year ending September 30,	PERS	MRS	Total
2023	$ 2,832,866	$ 95,965	$ 2,928,831
2024	2,087,018	67,076	2,154,094
2025	(720,066)	(13,769)	(733,835)
2026	4,848,049	295,895	5,143,944
	$ 9,047,867	$ 445,167	$ 9,493,034

NOTE 9. RETIREMENT PLANS (CONTINUED)

Actuarial Assumptions

The total pension liabilities in the June 30, 2022 actuarial valuation were determined using the following actuarial assumptions, applied to all periods included in the measurement:

	PERS	MRS
Inflation	2.40%	2.75%
Salary increases	2.65 - 17.90%, including inflation	3.00 - 4.50%, including inflation
Investment rate of return	7.55% (net of pension plan investment expense, including inflation	6.25% (net of pension plan investment expense, including inflation

The table for post-retirement mortality rates used in evaluating allowances to be paid was the PubS.H-2010(B) Retiree Table with the following adjustments:

- For males, 95% of male rates up to age 60, 110% for ages 61 to 75, and 101% for ages above 77.
- For females, 84% of the female rates up to age 72, 100% for ages above 76.
- Projection scale MP-2020 is used to project future improvements in life expectancy generationally.

The PubT.H-2010 Disabled Retiree Table is used for disabled retirees with the following adjustments:

- For males, 134% of male rates at all ages.
- For females, 121% of female rate at all ages.
- Projection scale MP-2020 to project future improvements in life expectancy generationally.

The actuarial assumptions used in the June 30, 2022 valuation were based on the results of an actuarial experience study for the four-year period ended June 30, 2020. The experience report is dated April 20, 2021.

For the PERS pension plan, the long-term expected rate of return on the investments was determined using a log-normal distribution analysis in which best-estimate ranges of expected future real rates of return (expected nominal returns, net of the plans' investment expense and the assumed rate of inflation) are developed for each major asset class. These ranges are combined to produce the long-term expected rate of return by weighting the expected future real rate of return by the target asset allocation percentage and by adding expected inflation.

NOTE 9. RETIREMENT PLANS (CONTINUED)

Actuarial Assumptions (Continued)

The target asset allocation and best estimates of arithmetic real rates of return for each major asset class are summarized in the following table:

Asset Class	Target Allocation	Long-Term Expected Real Rate of Return
Domestic Equity	25.00 %	4.60 %
International Equity	20.00	4.50
Global Equity	12.00	4.85
Fixed Income	18.00	1.40
Real Estate	10.00	3.65
Private Equity	10.00	6.00
Private Infrastructure	2.00	4.00
Private Credit	2.00	4.00
Cash	1.00	-1.00
Total	100.00 %	

For the MRS pension plan, the actuarial value of assets recognizes a portion of the difference between the market value of assets and the expected actuarial value of assets, based on the assumed valuation rate of return. The amount recognized each year is 20% of the difference between market value and expected actuarial value. Actuarial value of assets was set equal to the market value on September 30, 2006, and smoothing commenced in 2007. Actuarial assets were allocated to individual cities in the same proportion that their market value of assets was to the total market value of assets for all cities.

Discount Rate

The discount rate used to measure the total pension liability for PERS and MRS was 7.55%, which was based on the future long-term expected rate of return of 7.55%. The projection of cash flows used to determine the discount rate assumed that plan member contributions will be made at the current contribution rate and that employer contributions for PERS will be made at rates set in the Board’s Funding Policy. Based on those assumptions, the pension plan's fiduciary net position was projected to be available to make all projected future benefit payments of current plan members. Therefore, the long-term expected rate of return investments was applied to all periods of projected benefit payments to determine each plan’s total pension liability.

NOTE 9. RETIREMENT PLANS (CONTINUED)

Sensitivity of the City's Proportionate Share of the Net Pension Liability to Changes in the Discount Rate

The following table presents the City's proportionate share of the net pension liability calculated using the discount rate of 7.55%, as well as what the City's proportionate share of the net pension liability would be if it were calculated using a discount rate that is one percentage-point lower (6.55%) or one percentage-point higher (8.55%) than the current rate:

	1% Decrease (6.55%)	Current Discount Rate (7.55%)	1% Increase (8.55%)
City's proportionate share PERS	$ 116,624,351	$ 89,343,696	$ 66,870,077
City's proportionate share MRS	9,160,925	7,860,283	6,730,268

Pension Plan Fiduciary Net Position

Detailed information about the pension plans' fiduciary net position is available in the separately issued PERS financial reports for PERS and MRS plans which can be obtained at www.pers.ms.gov.

Five-year Trend Information

The following table provides the employer contribution to PERS and MRS for the last five fiscal years:

Year ended September 30,	Employer Contributions PERS	MRS
2022	$ 5,256,387	$ 2,506,931
2021	4,682,646	93,363
2020	4,742,904	521,352
2019	4,340,112	898,820
2018	4,344,857	945,713

Deferred Compensation Plan

The Mississippi PERS offers the City's employees voluntary participation in a deferred compensation plan (the "Plan") created in accordance with Internal Revenue Code Section 457. The Plan, available to all City employees, permits them to defer a portion of their salary until future years. The deferred compensation is not available to employees until termination, retirement, death, or unforeseeable emergency.

NOTE 9. RETIREMENT PLANS (CONTINUED)

Deferred Compensation Plan (Continued)

Effective January 1, 1997, the Plan was amended by the State in accordance with the provisions of IRC Section 457(g). On that date, assets of the Plan were placed in trust by the State for the exclusive benefit of participants and their beneficiaries. The requirements of that IRC Section prescribe that the assets are no longer subject to the claims of the City's general creditors. Accordingly, the assets and the liabilities for the compensation deferred by plan participants were removed from the City's financial statements during the year ended September 30, 1997. As of September 30, 2022 and 2021, assets held by PERS for participants employed by the City were $6,210,758 and $7,808,202, respectively.

NOTE 10. OTHER POST-EMPLOYMENT BENEFITS

The City of Gulfport Insurance Committee administers the City's self-insured medical and dental plan. City retirees may obtain health and dental insurance by participating in a group with active employees. The retirees now pay 100% of their health insurance premiums, therefore, the City no longer has a post-employment healthcare benefit reportable under GASB 75 as a single employer defined benefit health care plan.

NOTE 11. UNEMPLOYMENT COMPENSATION FUND

In accordance with Mississippi Code Section 71-5-359(f), the City has obtained a surety bond and posted this bond with the Mississippi Employment Security Commission in lieu of maintaining a cash reserve.

NOTE 12. RISK MANAGEMENT

Description

The City's risk management activities are recorded in the Claims Contingency Fund and the Group Life and Health Fund. The purpose of these funds is to administer general liability, police professional liability, automobile and property liability, workers' compensation, employee life, and employee health insurance programs of the City on a cost-reimbursement basis. These funds account for the risk financing activities of the City but do not constitute a transfer of risk from the City.

In compliance with the Tort Claims Act, Chapter 46 of Title 11 and as amended by the 1993 Legislature, Section 11-46-17(3) requires all municipalities from and after October 1, 1993, to obtain such policies of insurance, establish self-insurance reserves, or provide a combination of insurance and reserves necessary to cover all risks of claims and suits for which a municipality may be liable under the Tort Claims Act. In order to assure compliance with the Tort Claims Act, House Bill 417 established the Mississippi Tort Claims Board. Municipalities are required to submit plans of insurance, self-insurance and or reserves to the Tort Claims Board for approval.

NOTE 12. RISK MANAGEMENT (CONTINUED)

Description (Continued

The City is in compliance with the above by providing a combination of insurance and reserves for its tort liabilities, as well as for all of its other risk management activities. A description of these programs is included below.

Significant losses are covered by commercial insurance. There have been no significant reductions in insurance coverage and settlement amounts have not exceeded insurance coverage for the current year or the three prior years. The following summary reflects the City's insurance coverage and self-insured risk retention ("SIR"):

Workers' Compensation		
Per occurrence deductible (SIR)	$	750,000
Per occurrence deductible (Public Safety)	$	1,000,000
Annual aggregate risk of loss through deductibles	$	2,967,009
Specific excess coverage in force		Statutory
Employee Health Insurance		
Per occurrence deductible (SIR)	$	160,000
Annual aggregate risk of loss through deductibles		No Limit
General and Other Liability Coverage		
Per occurrence deductible (SIR)	$	100,000
Annual aggregate risk of loss through deductibles	$	700,000
MS statutory cap	$	500,000
Specific excess coverage in force		
General liability, Employee benefit plan liability		$1 million/occurrence; $3 million aggregate
Professional liability		$2 million/occurrence; $4 million aggregate
Automobile, Garagekeepers liability		$1 million/$250,000
CyberFirst liability		$1 million aggregate
Property Coverage		
Named windstorm		7.5% Per Occurrence, Per Location, subject to $50K Minimum
All other wind		50,000
All other perils		$100,000/occurrence
Wind on water towers		No coverage
Specific excess coverage in force		
Buildings		82,965,049
Contents		6,541,775
Signs		14,624,871

NOTE 12. RISK MANAGEMENT (CONTINUED)

Claims Liability

The City records an estimated liability for employee health care, workers' compensation, torts, and other claims against the City. Claims liabilities are based on estimates of the ultimate cost of reported claims (including future claim adjustment expenses) and an estimate for claims incurred but not reported based on historical experience.

Unpaid Claims Liabilities

The funds establish a liability for both reported and unreported events, which includes estimates of both future payments of losses and related claim adjustment expenses. The following represent the changes in approximate aggregate liabilities for the City from October 1, 2020 to September 30, 2022:

	Claims Contingency	Group Health and Life
Liability balance, October 1, 2020	$ 728,709	$ 348,650
Claims and changes in estimates	505,158	2,922,894
Claims payments	(874,954)	(2,935,201)
Liability balance, September 30, 2021	358,913	336,343
Claims and changes in estimates	689,702	5,016,145
Claims payments	(744,591)	(4,999,361)
Liability balance, September 30, 2022	$ 304,024	$ 353,127
Assets available to pay claims at September 30, 2022	$ 3,170,930	$ 286,289

The City's third-party claims administrator develops the City’s reserves, including estimates for claims incurred but not reported. Administrative officials have reviewed the reserve estimates and consider them fairly stated. Additionally, the liability has been actuarially evaluated and found to be reasonable.

NOTE 13. OTHER COMMITMENTS AND CONTINGENCIES

Federal Grants

In the normal course of operations, the City receives grant funds from various Federal agencies. The grant programs are subject to audit by agents of the granting authority, the purpose of which is to ensure compliance with conditions precedent to the granting of funds.

Management has determined that any liability for reimbursement, which may arise as the result of these audits, is not believed to be material to the financial statements.

NOTE 13. OTHER COMMITMENTS AND CONTINGENCIES (CONTINUED)

Litigation

The City is party to various legal proceedings, which normally occur in governmental operations. These legal proceedings are not likely to have a material adverse impact on the affected funds of the City. In addition, the City currently has $304,024 accrued in the Claims Contingency Fund for pending or threatened litigation for which unfavorable outcome is considered probable. See Note 12 for treatment of claims incurred but not reported and other tort liability information.

Contract Commitments

Construction Contracts – The following significant contracts were outstanding at September 30, 2022:

	Contract Amount	Expended to Date	Remaining Commitment
25th Ave and 18th Street Drainage	$ 1,820,731	$ 1,566,087	$ 254,644
Debuys Rd Pump Station Replacement Project	158,800	94,683	64,117
Inconnecting Gulfport	2,597,560	2,315,357	282,203
	$ 4,577,091	$ 3,976,127	$ 600,964

NOTE 14. TAX ABATEMENTS

As of September 30, 2022, the City provides tax abatements through various state and local programs subject to the requirements of GASB Statement No. 77. State programs are authorized through Section §57-75-5(f) of Miss. Code Ann. 1972 and local programs are authorized through resolutions by the Harrison County Supervisors and City Council. These programs are as follows:

Program	Benefit	Eligibility Requirements
Fee-in-Lieu	A company may be approved by local authorities to pay a fee in lieu of standard property taxes. This negotiated fee is valid for 10 years but cannot be less than 1/3 of the property tax levy.	The City may consider a fee-in-lieu agreement when a company's private investment in land, building(s) and equipment exceeds $100 million.
Real and Personal Property Tax Exemptions	An exemption from property taxes on land, building and equipment is available for up to 10 years. School taxes are not exempt.	Eligible businesses include: manufacturers, processors, research and development facilities, refineries, warehouse and distribution facilities, data and information processing companies and telecommunications and technology-intensive industries. The City Council must approve the exemption.
Exemption on In-state Inventory	An exemption from property taxes on finished goods that will remain in Mississippi is available. School taxes are not exempt. Any taxes paid become a direct credit to Mississippi income tax.	Manufacturers, processors, distributors, wholesalers or retailers are eligible. The City Council must approve the exemption.
Free Port Warehouse Exemption	An exemption from property taxes paid on finished goods inventories leaving Mississippi is available. The exemption may be for all property taxes and may be perpetual.	The City Council must approve the exemption.
Broadband Technology Tax (income, franchise)	An exemption from state income taxes and franchise fees paid to local governments.	Approved by the State of Mississippi.

NOTE 14. TAX ABATEMENTS (CONTINUED)

Total tax abatements as of September 30, 2022 are as follows:

Program	Term	Abatement Period Ends	Assessed Value	Estimated Tax Abated
Property Tax Exemptions	7 years	2023	$ 267,646	$ 9,100
	7 years	2024	513,235	17,450
	7 years	2025	2,512,663	85,431
	5 years	2026	833,294	28,332
	7 years	2026	548,786	18,659
	10 years	2026	584,330	19,867
	7 years	2027	195,841	191,990
	7 years	2028	187,759	241,983
Free Port Warehouse Exemptions	Open	N/A	4,929,031	167,587
Total tax abatements			$ 10,572,585	$ 780,399

In addition, the City derives authority for tax abatement under the Tax Increment Financing Act, Section 21-45-1 through Section 21-45-21 of the Miss. Code Ann. 1972. Under these statutes, any municipality may enter into agreements with any developer whereby the developer will agree to construct, operate and maintain buildings or other facilities or improvements included within such projects as are provided in a redevelopment plan. In addition, Section 17-21-5 of the Miss. Code Ann. 1972, allows cities to exempt any or all municipal ad valorem taxes, excluding school districts, to any privately owned new or improvements to structures within a designated business district, historic landmark/preservation district, urban renewal or redevelopment district.

These redevelopment districts for the City are located in downtown Gulfport, property north of highway 49 and Mississippi City.

NOTE 15. JOINT VENTURES AND JOINTLY GOVERNED ORGANIZATIONS

Joint Ventures

Memorial Hospital at Gulfport

Memorial Hospital at Gulfport (“MHG”) is an acute care, not-for-profit community hospital jointly owned by the City and the Gulfport-West Harrison County Hospital District. The Board of Trustees of MHG pursuant to Section 41-13-15 et seq. Miss. Code Ann. 1972, as amended operates it. MHG is classified as a joint venture between the City and the Gulfport-West Harrison County Hospital District. The following is a synopsis of MHG’s financial statements as of and for the year ended September 30, 2022, a copy of which is on file at the administrative offices of:

Memorial Hospital located at 4500 13th Street
Gulfport, Mississippi 39501,
or may be acquired by calling (228) 865-3078.

NOTE 15. JOINT VENTURES AND JOINTLY GOVERNED ORGANIZATIONS (CONTINUED)

Joint Ventures (Continued)

Memorial Hospital at Gulfport (Continued)

Memorial Hospital at Gulfport
Statement of Net Position

Assets		
Current assets	$	159,263,180
Noncurrent cash and investments		96,626,894
Capital assets, net		215,649,253
Other assets		10,559,914
Total assets		482,099,241
Deferred Outflow of Resources		28,009,436
Liabilities		
Current liabilities		104,778,134
Long-term liabilities		152,826,300
Total liabilities		257,604,434
Deferred Inflow of Resources		17,884,305
Net position		
Net investment in capital assets		97,408,076
Restricted		7,121,319
Unrestricted		130,090,543
Total net position	$	234,619,938

The City has no transactions with MHG that are included in the City's financial statements. All general obligation bonds issued on behalf of Memorial Hospital were paid off during prior fiscal years. See Note 8 for additional information pertaining to conduit debt issued for Memorial Hospital at Gulfport.

Jointly Governed Organizations

Gulfport-Biloxi Regional Airport Authority

The Gulfport-Biloxi Regional Airport Authority was chartered on August 25, 1977, and assumed control of the Airport on October 1, 1977. The Authority is comprised of one appointee each from the local governmental units of the City of Gulfport, the City of Biloxi, and Harrison County. These governmental units have agreed to subsidize the Airport annually, if necessary. During the past fiscal year, the City did not provide any funding to the Gulfport-Biloxi Regional Airport.

NOTE 15. JOINT VENTURES AND JOINTLY GOVERNED ORGANIZATIONS (CONTINUED)

Jointly Governed Organizations (Continued)

Harrison County Library System

On May 18, 1976, the City entered into an agreement with the Board of Trustees of the Biloxi Public Library, the City of Gulfport, the Board of Supervisors of Harrison County, the Board of Trustees of the Gulfport-Harrison County Library, the City of Pass Christian, and the Board of Trustees of the Pass Christian Public Library to mutually cooperate in securing a more economical public library system through combined resources, interests, materials and facilities to be known as the Harrison County Library System. There are no specific monetary terms in the agreement and the City has no equity interest in the organization. However, a budget is approved every year by the County Library Board, which stipulates the amount of funds needed from the participating municipalities and various other funding sources. The City contributed $416,000 for the year ended September 30, 2022. This agreement is cancelable upon 60 days written notice prior to the end of the fiscal year and, therefore, the City does not have an ongoing financial responsibility.

NOTE 16. DEFICIT FUND BALANCE/NET POSITION

The following funds have a deficit in fund balance/net position at September 30, 2022:

Group Health and Life Fund – $727,257
Capital Projects Fund - $625,724

The fund deficit will be reduced through intergovernmental revenues.

NOTE 17. RESTATEMENT OF ERRORS IN PRIOR YEAR REPORTING

During the year, management determined the City erroneously recorded funding under the Coronavirus State and Local Recovery Fund program as a revenue in the General Fund, rather than as a liability, as the eligibility criteria had not been met a prior period restatement was necessary to restate the City of Gulfport's liabilities. The effects of the restatement as of September 30, 2022 are as follows.

	Government-type Activities
Net position, as previously reported	$ 234,894,145
Adjustments to beginning net position to reflect corrections of error, net	
Adjustment to liabilites	(9,751,767)
	$ 225,142,378

	General Fund
Net position, as previously reported	$ 44,076,466
Adjustments to beginning net position to reflect corrections of error, net	
Adjustment to liabilites	(9,751,767)
	$ 34,324,699

REQUIRED SUPPLEMENTARY INFORMATION

CITY OF GULFPORT, MISSISSIPPI

REQUIRED SUPPLEMENTARY INFORMATION
NOTE TO THE BUDGETARY SCHEDULE
FOR THE FISCAL YEAR ENDED SEPTEMBER 30, 2022

Budgetary Presentation

State statues authorize the State Auditor to regulate the municipal budget process. Expenditures must be defined to the minimum level prescribed by the State Auditor. The State Auditor has set this level at the purpose level. Municipalities are prohibited from spending in excess of the lowest level adopted in the budget except for capital outlay, election expense and emergency warrants.

The budgetary comparisons present budget figures at the legal level of control. The City Council formally adopts the annual budget for the General Fund with revenues segregated by source (ad valorem tax, licenses and permits, intergovernmental, etc.). The General Fund expenditure budget is set at the character level (current, capital outlay, debt service) for each department (function) with current expenditures further detailed at the object level (personal services, supplies, and other services).

The budgets for revenues are on a cash basis – revenue is recognized if actually received within the year. Budgeted expenditures are on the cash basis with allowance for encumbrances for goods and services actually received prior to year-end and liquidated (paid) within thirty days after year-end.

Accounting principles applied in preparation of the budget comparison statements differ from the generally accepted accounting principles used in preparation of the fund statements. These differences in the principles used results in timing differences in the recognition of revenue and expenditures. At the bottom of the schedule is a reconciliation of the General Fund Statement of Revenues, Expenditures and Changes in Fund Balance, Budget and Actual – Budget Basis to the Statement of Revenues, Expenditures and Changes in Fund Balance – Governmental Funds.

CITY OF GULFPORT, MISSISSIPPI

REQUIRED SUPPLEMENTARY INFORMATION
SCHEDULE OF REVENUES, EXPENDITURES AND CHANGES IN FUND BALANCES - BUDGET TO ACTUAL - BUDGETARY BASIS
GENERAL FUND
FOR THE FISCAL YEAR ENDED SEPTEMBER 30, 2022

	Budgeted Amounts		Actual	Variance with Final
	Original	Final	Budget Basis	Budget
REVENUES				
Property taxes	$ 21,833,200	$ 21,971,544	$ 21,971,544	$ -
Sales taxes	23,627,483	28,840,889	28,840,889	-
Gaming fees	3,320,000	5,252,513	5,252,513	-
Licenses, permits and franchise fees	4,800,000	5,289,602	5,289,602	-
Intergovernmental	2,388,662	3,532,697	3,532,697	-
Charges for services/rents/leases	2,400,000	2,128,835	2,128,835	-
Fines and fees	900,000	693,391	693,391	-
Interest income	430,340	353,542	353,542	-
Miscellaneous/other	139,660	293,745	293,745	-
Total revenues	59,839,345	68,356,758	68,356,758	-
EXPENDITURES				
Current:				
General government:				
Personnel services	5,229,767	5,282,296	5,282,296	-
Supplies	101,621	97,651	97,651	-
Other services and charges	6,056,929	3,808,759	3,808,759	-
Capital outlay	98,628	473,865	473,865	-
Total general government	11,486,945	9,662,571	9,662,571	-
Public safety:				
Personnel services	26,819,190	27,289,647	27,289,647	-
Supplies	2,110,761	2,569,897	2,569,897	-
Other services and charges	2,154,693	2,509,137	2,509,137	-
Capital outlay	190,952	1,503,636	1,585,109	(81,473)
Total public safety	31,275,596	33,872,317	33,953,790	(81,473)
Public works:				
Personnel services	2,148,866	1,960,763	1,960,763	-
Supplies	1,123,940	1,166,205	1,166,205	-
Other services and charges	5,480,503	6,311,855	6,311,855	-
Capital outlay	2,042,783	468,735	468,689	46
Debt service	8,280	-	-	-
Total public works	10,804,372	9,907,558	9,907,512	46
Economic development:				
Personnel services	1,624,284	1,505,763	1,505,763	-
Supplies	54,199	39,687	39,687	-
Other services and charges	397,015	303,914	303,914	-
Capital outlay	90,100	40,069	40,069	-
Total economic development	2,165,598	1,889,433	1,889,433	-

(Continued)

CITY OF GULFPORT, MISSISSIPPI

REQUIRED SUPPLEMENTARY INFORMATION
SCHEDULE OF REVENUES, EXPENDITURES AND CHANGES IN FUND BALANCES - BUDGET TO ACTUAL - BUDGETARY BASIS
GENERAL FUND
FOR THE FISCAL YEAR ENDED SEPTEMBER 30, 2022

	Budgeted Amounts		Actual	Variance with Final
	Original	Final	Budget Basis	Budget
EXPENDITURES (CONTINUED)				
Current (Continued):				
Culture and recreation:				
Personnel services	$ 3,282,143	$ 2,850,274	$ 2,850,274	$ -
Supplies	880,848	818,510	818,510	-
Other services and charges	1,936,439	2,132,411	2,132,411	-
Capital outlay	42,854	150,669	275,463	(124,794)
Total culture and recreation	6,142,284	5,951,864	6,076,658	(124,794)
Total expenditures	61,874,795	61,283,743	61,489,964	(206,221)
Excess (deficiency) of revenues over (under) expenditures	(2,035,450)	7,073,015	6,866,794	(206,221)
OTHER FINANCING SOURCES (USES)				
Transfers	8,093	(12,693,726)	(12,693,726)	-
Sale of capital assets	-	35,150	35,150	-
Total other financing sources	8,093	(12,658,576)	(12,658,576)	-
Net change in fund balances	(2,027,357)	(5,585,561)	(5,791,782)	(206,221)
Fund balances, beginning of year as restated	34,324,699	34,324,699	34,324,699	-
Fund balances (deficit), end of year	$ 32,297,342	$ 28,739,138	28,532,917	$ (206,221)
		Receivable/revenue adjustments	2,623,359	
		Payable/expenditure adjustments	(657,643)	
		Fund Balance - September 30 - GAAP Basis	$ 30,498,633	

CITY OF GULFPORT, MISSISSIPPI

REQUIRED SUPPLEMENTARY INFORMATION
SCHEDULE OF THE CITY'S PROPORTIONATE SHARE OF THE NET PENSION LIABILITY AND RELATED RATIOS AND NOTES
MISSISSIPPI PUBLIC EMPLOYEES' RETIREMENT SYSTEM
FOR THE YEARS ENDED SEPTEMBER 30,

	2022	2021	2020	2019
City's proportion of the net pension liability	**0.434%**	0.400%	0.405%	0.418%
City's proportionate share of the net pension liability	**$ 89,343,696**	$ 59,171,410	$ 78,355,283	$ 73,548,344
City's covered payroll	**$ 28,017,015**	$ 25,005,295	$ 25,448,543	$ 25,690,603
City's proportionate share of the net pension liability as a percentage of its covered payroll	**318.9%**	236.6%	307.9%	286.3%
Plan fiduciary net position as a percentage of the total pension liability	**59.9%**	70.4%	59.0%	61.6%

The schedule will present 10 years of information once it is accumulated.

Notes to the Schedule:

Changes of assumptions

2021

- The expectation of retired life mortality was changed to the PubS.H-2010(B) Retiree Table with the following adjustments:
  - For males, 95% of male rates up to age 60, 110% for ages 61 to 75, and 101% for ages above 77.
  - For females, 84% of female rates up to age 72, 100% for ages above 76.
  - Projection scale MP-2020 will be used to project future improvements in life expectancy generationally.
- The expectation of disabled mortality was changed to PubT.H-2010 Disabled Retiree Table for disabled retirees with the following adjustments:
  - For males, 134% of male rates at all ages.
  - For females, 121% of the female rates at all ages.
  - Projection scale MP-2020 will be used to project future improvements in life expectancy generationally.
- The price inflation assumption was reduced from 2.75% to 2.40%.
- The wage inflation assumption was reduced from 3.00% to 2.65%.
- The investment rate of return was changed from 7.75% to 7.55%
- Withdrawal rates, pre-retirement mortality rates, disability rates and service retirement rates were also adjusted to more closely reflect actual experience.
- The percentage of active member disabilities assumed to be in the line of duty was increased from 9% to 12%.
- The percentage of active member deaths assumed to be in the line of duty was decreased from 6% to 4%

2019

- The expectation of retired life mortality was changed to the PubS.H-2010(B) Retiree Table with the following adjustments:
  - For males, 112% of male rates from ages 18 to 75 scaled down to 105% for ages 80 to 119.
  - For females, 85% of the female rates from ages 18 to 65 scaled up to 102% for ages 75 to 119.
  - Projection scale MP-2018 will be used to project future improvements in life expectancy generationally.
- The expectation of disabled mortality was changed to PubT.H-2010 Disabled Retiree Table for disabled retirees with the following adjustments:
  - For males, 137% of male rates at all ages.
  - For females, 115% of the female rates at all ages.
  - Projection scale MP-2018 will be used to project future improvements in life expectancy generationally.
- The price inflation assumption was reduced from 3.00% to 2.75%.
- The wage inflation assumption was reduced from 3.25% to 3.00%.
- Withdrawal rates, pre-retirement mortality rates, disability rates and service retirement rates were also adjusted to more closely reflect actual experience.
- The percentage of active member disabilities assumed to be in the line of duty was increased from 7% to 9%.

2017

- The expectation of retired life mortality was changed to the RP-2014 Healthy Annuitant Blue Collar Mortality Table projected with Scale BB to 2022. Small adjustments were also made to the Mortality Table for disabled lives.
- The wage inflation assumption was reduced from 3.75% to 3.25%.
- Withdrawal rates, pre-retirement mortality rates, disability rates and service retirement rates were also adjusted to more closely reflect actual experience.
- The percentage of active member disabilities assumed to be in the line of duty was increased from 6% to 7%.

2016

- The assumed rate of interest credited to employee contributions was changed from 3.50% to 2.00%.

2015

- The expectation of retired life mortality was changed to the RP-2014 Healthy Annuitant Blue Collar Table projected to 2016 using Scale BB rather than the RP-2000 Mortality Table, which was used prior to 2015.
- The expectation of disabled mortality was changed to the RP-2014 Disabled Retiree Table, rather than the RP-2000 Disabled Mortality Table, which was used prior to 2015.
- Withdrawal rates, pre-retirement mortality rates, disability rates and service retirement rates were also adjusted to more closely reflect actual experience.
- Assumed rates of salary increase were adjusted to more closely reflect actual and anticipated experience.
- The price inflation and investment rate of return assumptions were changed from 3.50% to 3.00% and 8.00% to 7.75%, respectively.

Changes in benefit provisions

2016

- Effective July 1, 2016, the interest rate on employee contributions shall be calculated based on the money market rate as published by the Wall Street Journal on December 31 of each preceding year with a minimum rate of 1% and a maximum rate of 5%.

2018	2017	2016	2015
0.427%	0.420%	0.420%	0.420%
$ 70,978,710	$ 69,818,256	$ 75,022,488	$ 64,923,718
$ 27,831,601	$ 27,186,711	$ 26,563,213	$ 26,225,454
255.0%	256.8%	282.4%	247.6%
62.5%	61.5%	57.5%	61.7%

CITY OF GULFPORT, MISSISSIPPI

REQUIRED SUPPLEMENTARY INFORMATION
SCHEDULE OF THE CITY'S CONTRIBUTIONS AND NOTES
AND RELATED RATIOS AND NOTES
MISSISSIPPI PUBLIC EMPLOYEES' RETIREMENT SYSTEM
FOR THE YEARS ENDED SEPTEMBER 30,

Year	Statutorily Required Employer Contributions	Employer Contributions	Contribution Deficiency (Excess)	Covered Payroll	Contributions as a Percentage of Covered Payroll
2022	**$ 5,199,377**	**$ 5,199,377**	**$ -**	**$ 28,671,802**	**18.13%**
2021	4,631,585	4,631,585	-	27,518,181	16.83%
2020	4,689,551	4,689,551	-	26,578,245	17.64%
2019	4,288,479	4,288,479	-	25,987,425	16.50%
2018	4,292,050	4,292,050	-	27,965,234	15.35%
2017	4,275,125	4,275,125	-	27,143,651	15.75%
2016	4,232,508	4,232,508	-	26,873,067	15.75%
2015	4,298,859	4,298,859	-	27,294,343	15.75%
2014	4,064,174	4,064,174	-	25,804,279	15.75%
2013	3,817,029	3,817,029	-	26,767,384	14.26%

Valuation date: Actuarially determined contribution rates in the Schedules of Employer Contributions are calculated as of June 30, 2019, two years prior to the end of the fiscal year in which contributions are reported.

CITY OF GULFPORT, MISSISSIPPI

REQUIRED SUPPLEMENTARY INFORMATION
SCHEDULE OF THE CITY'S PROPORTIONATE SHARE OF THE NET PENSION LIABILITY AND RELATED RATIOS AND NOTES
MISSISSIPPI MUNICIPAL RETIREMENT SYSTEM
FOR THE YEARS ENDED SEPTEMBER 30,

	2022	2021	2020	2019
City's proportion of the net pension liability	**5.97%**	5.30%	6.99%	6.11%
City's proportionate share of the net pension liability	**$ 7,860,283**	$ 8,456,366	$ 9,557,473	$ 9,066,254
City's covered payroll (1)	**N/A**	N/A	N/A	N/A
City's proportionate share of the net pension liability as a percentage of its covered payroll	**N/A**	N/A	N/A	N/A
Plan fiduciary net position as a percentage of the total pension liability	**51.5%**	49.9%	45.5%	49.9%

Notes to the Schedule:

The schedule will present 10 years of information once it is accumulated.

(1) Payroll-related information not provided because plan is closed to new entrants and there are very few remaining active members and many municipalities have no remaining active members.

2018	2017	2016 (1)	2015 (1)
6.20%	5.95%	5.99%	6.20%
$ 9,839,391	$ 10,276,430	$ 10,276,430	$ 10,276,430
N/A	N/A	N/A	N/A
N/A	N/A	N/A	N/A
48.4%	47.8%	45.7%	49.6%

CITY OF GULFPORT, MISSISSIPPI

REQUIRED SUPPLEMENTARY INFORMATION
SCHEDULE OF THE CITY'S CONTRIBUTIONS OF THE
NET PENSION LIABILITY AND RELATED RATIOS AND NOTES
MISSISSIPPI MUNICIPAL RETIREMENT SYSTEM
FOR THE YEARS ENDED SEPTEMBER 30,

Year	Statutorily Required Employer Contributions (1)	Employer Contributions	Contribution Deficiency (Excess)	Covered Payroll (2)	Contributions as a Percentage of Covered Payroll (2)
2022	**$ 888,407**	**$ 2,506,931**	**$ (1,618,524)**	**N/A**	**N/A**
2021	81,218	93,363	(12,145)	N/A	N/A
2020	521,352	521,352	-	N/A	N/A
2019	1,060,100	1,060,100	-	N/A	N/A
2018	1,025,767	1,025,767	-	N/A	N/A
2017	943,358	943,358	-	N/A	N/A
2016	899,471	899,471	-	N/A	N/A
2015	987,168	987,168	-	N/A	N/A
2014	-	899,471	-	N/A	N/A
2013	-	971,252	-	N/A	N/A

(1) Actuarially determined contributions information only available for seven years.

(2) Payroll-related information not provided because plan is closed to new entrants and there are very few remaining active members and many municipalities have no remaining active members.

Notes to the Schedule:

Actuarially determined contribution rates are calculated as of June 30, two years prior to the end of the fiscal year in which contributions are reported. Contributions for the fiscal year ended September 30, 2022, were based on the June 30, 2020 actuarial valuation.

SUPPLEMENTARY INFORMATION

Supplementary information is presented to provide greater detailed information than reported in the preceding financial statements. This information, in many cases, has been spread throughout the report and is brought together here for greater clarity. Financial schedules are not necessary for fair presentation in order to be in conformity with generally accepted accounting principles.

NONMAJOR GOVERNMENTAL FUNDS

Combining and Individual Fund Financial Statements

Special Revenue Funds – Special Revenue Funds are used to account for the proceeds of specific revenue sources (other than major capital projects) that are legally restricted for specific expenditure purposes. A description of these funds is found later in this section.

CITY OF GULFPORT, MISSISSIPPI

COMBINING BALANCE SHEET
NONMAJOR GOVERNMENTAL FUNDS
SEPTEMBER 30, 2022

	Special Revenue Funds			
	Disaster Relief Fund	Community Development Block Grant Fund	Police and Firemen's Retirement Fund	Forfeitures and Seizures Fund
ASSETS				
Cash and cash equivalents	$ 2,668,302	$ 8,560,550	$ 4,444	$ -
Property taxes receivable	-	-	1,023,927	-
Intergovernmental receivable	7,937,211	-	-	165
Due from other funds	2,320,129	-	-	-
Restricted cash	-	-	-	866,174
Total assets	$ 12,925,642	$ 8,560,550	$ 1,028,371	$ 866,339
LIABILITIES, DEFERRED INFLOWS OF RESOURCES AND FUND BALANCES				
LIABILITIES				
Accounts payable	$ 161,942	$ 139,333	$ -	$ -
Accrued wages payable	-	3,310	-	-
Due to other funds	-	5,484,428	-	15,867
Total liabilities	161,942	5,627,071	-	15,867
DEFERRED INFLOWS OF RESOURCES				
Deferred inflows - intergovernmental	5,533,892	-	-	-
Deferred inflows - property taxes	-	-	1,017,523	-
Total deferred inflows of resources	5,533,892	-	1,017,523	-
FUND BALANCES				
Restricted for public safety	-	-	10,848	850,472
Restricted for capital projects	7,229,808	-	-	-
Committed for capital projects		2,933,479		
Unassigned	-	-	-	-
Total fund balances (deficit)	7,229,808	2,933,479	10,848	850,472
Total liabilities, deferred inflows of resources and fund balances	$ 12,925,642	$ 8,560,550	$ 1,028,371	$ 866,339

	Capital Projects Funds				
	Capital Projects Fund	Capital Projects W&S Fund	Capital Projects MIMA Receipts Fund	Debt Service MIMA Fund	Totals
	$ 3,123,936	$ 229,545	$ 1,089,435	$ -	$ 15,676,212
	-	-	-	-	1,023,927
	1,168,276	-	-	-	9,105,652
	1,734,114	-	-	-	4,054,243
	-	-	-	-	866,174
	$ 6,026,326	$ 229,545	$ 1,089,435	$ -	$ 30,726,208
	$ 88,795	$ -	$ -	$ -	$ 390,070
	-	-	-	-	3,310
	5,394,978	-	-	-	10,895,273
	5,483,773	-	-	-	11,288,653
	1,168,277	-	-	-	6,702,169
	-	-	-	-	1,017,523
	1,168,277	-	-	-	7,719,692
	-	-	-	-	861,320
	-	229,545	1,089,435	-	8,548,788
					2,933,479
	(625,724)	-	-	-	(625,724)
	(625,724)	229,545	1,089,435	-	11,717,863
	$ 6,026,326	$ 229,545	$ 1,089,435	$ -	$ 30,726,208

CITY OF GULFPORT, MISSISSIPPI

COMBINING STATEMENT OF REVENUES, EXPENDITURES AND CHANGES IN FUND BALANCES NONMAJOR GOVERNMENTAL FUNDS FOR THE FISCAL YEAR ENDED SEPTEMBER 30, 2022

	Special Revenue Funds			
	Disaster Relief Fund	Community Development Block Grant Fund	Police and Firemen's Retirement Fund	Forfeitures and Seizures Fund
Revenues				
Property taxes	$ -	$ -	$ 975,134	$ -
Intergovernmental	4,823,239	154,147	16,687	623,274
Interest income	-	996	-	3,768
Miscellaneous revenues	-	-	-	-
Total revenues	4,823,239	155,143	991,821	627,042
Expenditures				
Public safety	-	-	995,335	5,803
Economic development	-	250,855	-	-
Culture and recreation	1,160,614	-	-	-
Capital outlay	-	1,487,464	-	105,849
Debt service				
Principal	3,232,073	-	-	-
Interest	-	-	-	-
Total expenditures	4,392,687	1,738,319	995,335	111,652
Excess (deficiency) of revenues over (under) expenditures	430,552	(1,583,176)	(3,514)	515,390
Other financing sources (uses)				
Sale of capital assets	-	-	-	6,173
Transfers in	815,055	-	-	182,203
Transfers out	-	-	-	-
Total other financing sources (uses)	815,055	-	-	188,376
Net change in fund balances	1,245,607	(1,583,176)	(3,514)	703,766
Fund balances (deficit), beginning of year	5,984,201	4,516,655	14,362	146,706
Fund balances (deficit), end of year	$ 7,229,808	$ 2,933,479	$ 10,848	$ 850,472

Capital Projects Funds				
Capital Projects Fund	Capital Projects W&S Fund	Capital Projects MIMA Receipts Fund	Debt Service MIMA Fund	Totals
$ -	$ -	$ -	$ -	$ 975,134
2,167,881	-	4,587,931	-	12,373,159
-	-	-	-	4,764
514,898	-	-	-	514,898
2,682,779	-	4,587,931	-	13,867,955
-	-	-	-	1,001,138
-	-	-	-	250,855
-	-	-	-	1,160,614
1,221,983	70,455	-	-	2,885,751
-	-	-	1,630,000	4,862,073
-	-	-	1,868,496	1,868,496
1,221,983	70,455	-	3,498,496	12,028,927
1,460,796	(70,455)	4,587,931	(3,498,496)	1,839,028
-	-	-	-	6,173
1,873,623	300,000	-	3,498,496	6,669,377
-	-	(3,498,496)	-	(3,498,496)
1,873,623	300,000	(3,498,496)	3,498,496	3,177,054
3,334,419	229,545	1,089,435	-	5,016,082
(3,960,143)	-	-	-	6,701,781
$ (625,724)	$ 229,545	$ 1,089,435	$ -	$ 11,717,863

NONMAJOR PROPRIETARY FUNDS

Combining and Individual Fund Financial Statements

Solid Waste Fund – This fund is used to account for the activities of the City's solid waste management operations. All activities necessary to provide such services are accounted for in this fund.

Harbor Lights Fund – This fund is used to account for the operations of the City's annual Harbor Lights festival held every year between the day after Thanksgiving and New Year's Eve.

Joseph T. Jones Park Fund – This fund is used to account for operations, maintenance, and leasing of boat slips and other facilities within the Joseph T. Jones Memorial Park.

CITY OF GULFPORT, MISSISSIPPI

COMBINING STATEMENT OF NET POSITION
NONMAJOR ENTERPRISE FUNDS
SEPTEMBER 30, 2022

	Solid Waste Fund	Harbor Lights Fund	Joseph T. Jones Park Fund	Totals
ASSETS				
CURRENT ASSETS				
Cash and cash equivalents	$ 5,814,823	$ 1,071,635	$ 293,933	$ 7,180,391
Accounts receivable, net of allowances	-	-	35,537	35,537
Lease receivable	-	251,843	-	251,843
Total current assets	5,814,823	1,323,478	329,470	7,467,771
NON-CURRENT ASSETS				
Capital assets:				
Land	-	-	592,970	592,970
Buildings	-	-	3,994,210	3,994,210
Improvements and infrastructure	-	-	23,909,422	23,909,422
Machinery and equipment	-	-	1,644,381	1,644,381
Vehicles	-	-	71,916	71,916
Less: accumulated depreciation	-	-	(8,546,174)	(8,546,174)
Total non-current assets	-	-	21,666,725	21,666,725
Total assets	5,814,823	1,323,478	21,996,195	29,134,496
DEFERRED OUTFLOWS OF RESOURCES				
Deferred amounts on pension	-	-	99,936	99,936
Total deferred outflows of resources	$ -	$ -	$ 99,936	$ 99,936

(Continued)

CITY OF GULFPORT, MISSISSIPPI

COMBINING STATEMENT OF NET POSITION
NONMAJOR ENTERPRISE FUNDS
SEPTEMBER 30, 2022

	Solid Waste Fund	Harbor Lights Fund	Joseph T. Jones Park Fund	Totals
LIABILITIES				
CURRENT LIABILITIES				
Accounts payable	$ 722,355	$ 44,217	$ 575,303	$ 1,341,875
Sales tax payable	-	-	149	149
Accrued wages payable	-	-	6,984	6,984
Due to other funds	4,940,338	-	2,742,079	7,682,417
Compensated absences	-	-	9,729	9,729
Total current liabilities	5,662,693	44,217	3,334,244	9,041,154
NON-CURRENT LIABILITIES				
Net pension liability	-	-	893,437	893,437
Compensated absences	-	-	4,170	4,170
Total non-current liabilities	-	-	897,607	897,607
Total liabilities	5,662,693	44,217	4,231,851	9,938,761
DEFERRED INFLOWS OF RESOURCES				
Deferred lease recipts	-	251,843	-	251,843
Total deferred inflows of resources	-	251,843	-	251,843
NET POSITION				
Investment in capital assets	-	-	21,666,725	21,666,725
Unrestricted	152,130	1,027,418	(3,802,445)	(2,622,897)
Total net position	$ 152,130	$ 1,027,418	$ 17,864,280	$ 19,043,828

The accompanying notes are an integral part of these financial statements.

CITY OF GULFPORT, MISSISSIPPI

COMBINING STATEMENT OF REVENUES, EXPENSES AND CHANGES IN NET POSITION
NONMAJOR ENTERPRISE FUNDS
FOR THE FISCAL YEAR ENDED SEPTEMBER 30, 2022

	Solid Waste Fund	Harbor Lights Fund	Joseph T. Jones Park Fund	Totals
OPERATING REVENUES				
Charges for services	$ 5,097,389	$ 1,583,678	$ 1,114,795	$ 7,795,862
Miscellaneous	-	230,307	4,366	234,673
Total operating revenues	5,097,389	1,813,985	1,119,161	8,030,535
OPERATING EXPENSES				
Personnel services	-	134,362	393,209	527,571
Contractual services	5,662,693	563,903	791,560	7,018,156
Materials and supplies	-	72,899	557,812	630,711
Administrative expenses	-	5,509	-	5,509
Capital outlay	-	46,444	62,238	108,682
Depreciation expense	-	-	704,536	704,536
Total operating expenses	5,662,693	823,117	2,509,355	8,995,165
Operating income (loss)	(565,304)	990,868	(1,390,194)	(964,630)
NON-OPERATING INCOME				
Interest income	-	-	1,214	1,214
Total non-operating income	-	-	1,214	1,214
TRANSFERS				
Transfers in	6,149,325	36,550	406,928	6,592,803
Transfers out	(5,431,891)	-		(5,431,891)
Total transfers	717,434	36,550	406,928	1,160,912
Change in net position	152,130	1,027,418	(982,052)	197,496
Net position, beginning of year	-	-	18,846,332	18,846,332
Net position, end of year	$ 152,130	$ 1,027,418	$ 17,864,280	$ 19,043,828

The accompanying notes are an integral part of these financial statements.

CITY OF GULFPORT, MISSISSIPPI

COMBINING STATEMENT OF CASH FLOWS
NONMAJOR ENTERPRISE FUNDS
FOR THE FISCAL YEAR ENDED SEPTEMBER 30, 2022

	Solid Waste Fund	Harbor Lights Fund	Joseph T. Jones Park Fund	Totals
CASH FLOWS FROM OPERATING ACTIVITIES				
Receipts from customers	$ 5,097,389	$ 1,813,985	$ 1,187,849	$ 8,099,223
Payments to employees	-	(134,362)	-	(134,362)
Payments for contractual services	-	-	(1,060,798)	(1,060,798)
Payments for other goods and services	-	(644,538)	(299,833)	(944,371)
Net cash provided by (used in) operating activities	5,097,389	1,035,085	(172,782)	5,959,692
CASH FLOWS FROM NONCAPITAL FINANCING ACTIVITIES				
Transfers from (to) other funds	717,434	36,550	406,928	1,160,912
Net cash provided by (used in) noncapital financing activities	717,434	36,550	406,928	1,160,912
CASH FLOWS FROM INVESTING ACTIVITIES				
Interest received	-	-	1,214	1,214
Net cash provided by investing activities	-	-	1,214	1,214
Increase (decrease) in cash and cash equivalents	5,814,823	1,071,635	235,360	7,121,818
Cash and cash equivalents:				
Beginning of year	-	-	58,573	58,573
End of year	$ 5,814,823	$ 1,071,635	$ 293,933	$ 7,180,391
Classified as:				
Cash and cash equivalents	$ 5,814,823	$ 1,071,635	$ 293,933	$ 7,180,391
	$ 5,814,823	$ 1,071,635	$ 293,933	$ 7,180,391

(Continued)

CITY OF GULFPORT, MISSISSIPPI

COMBINING STATEMENT OF CASH FLOWS
NONMAJOR ENTERPRISE FUNDS
FOR THE FISCAL YEAR ENDED SEPTEMBER 30, 2022

	Solid Waste Fund	Harbor Lights Fund	Joseph T. Jones Park Fund	Totals
Reconciliation of operating income (loss) to net cash provided by (used in) operating activities:				
Operating income (loss)	$ (565,304)	$ 990,868	$ (1,390,194)	$ (964,630)
Adjustments to reconcile operating income (loss) to net cash provided by (used in) operating activities:				
Depreciation	-	-	704,536	704,536
Changes in assets and liabilities:				
Decrease in accounts receivable	-	-	68,688	68,688
Decrease in inventories	-	-	26,557	26,557
Increase in deferred outflows - pension	-	-	(31,693)	(31,693)
Increase in accounts payable	722,355	44,217	324,106	1,090,678
Increase in sales tax payable	-	-	90	90
Increase in due to other funds	4,940,338	-	59	4,940,397
Decrease in deferred inflows - pension	-	-	(178,199)	(178,199)
Increase in net pension liability	-	-	301,723	301,723
Increase in compensated absences	-	-	1,545	1,545
Net cash provided by (used in) operating activities	$ 5,097,389	$ 1,035,085	$ (172,782)	$ 5,959,692

The accompanying notes are an integral part of these financial statements.

INTERNAL SERVICE FUNDS

Combining Fund Financial Statements

Group Life and Health Fund – This fund is used to account for the accumulation and allocation of costs associated with providing health care and life insurance benefits for the City of Gulfport, Mississippi's employees.

Claims Contingency Fund – This fund is used to account for the accumulation of costs associated with workman's compensation claims and general liability claims against the City of Gulfport.

CITY OF GULFPORT, MISSISSIPPI

COMBINING STATEMENT OF NET POSITION
INTERNAL SERVICE FUNDS
SEPTEMBER 30, 2022

	Group Health and Life	Claims Contingency	Total
ASSETS			
Cash and cash equivalents	$ 305,689	$ 3,066,735	$ 3,372,424
Due from other funds	-	120,456	120,456
Prepaid insurance	-	1,130,594	1,130,594
Total assets	305,689	4,317,785	4,623,474
LIABILITIES			
Accounts payable	19,400	16,261	35,661
Due to other funds	660,419	487,337	1,147,756
Liability for self-insurance claims	353,127	304,024	657,151
Total liabilities	1,032,946	807,622	1,840,568
NET POSITION			
Unrestricted	(727,257)	3,510,163	2,782,906
Total net position	(727,257)	3,510,163	2,782,906
Total liabilities and net position	$ 305,689	$ 4,317,785	$ 4,623,474

CITY OF GULFPORT, MISSISSIPPI

COMBINING STATEMENT OF REVENUES, EXPENSES AND CHANGES IN FUND NET POSITION
INTERNAL SERVICE FUNDS
FOR THE FISCAL YEAR ENDED SEPTEMBER 30, 2022

	Group Health and Life	Claims Contingency	Total
REVENUES			
Employee contributions	$ 1,064,373	$ -	$ 1,064,373
Retiree contributions	192,312	-	192,312
Employer contributions	3,886,778	2,463,206	6,349,984
Miscellaneous	404,544	448,148	852,692
Total revenues	5,548,007	2,911,354	8,459,361
OPERATING EXPENSES			
Administrative expenses	421,759	507,194	928,953
Premium payments	489,765	2,211,716	2,701,481
Claims paid	5,002,356	984,329	5,986,685
Total expenses	5,913,880	3,703,239	9,617,119
Operating loss	(365,873)	(791,885)	(1,157,758)
NONOPERATING REVENUE			
Interest income	4,478	33,061	37,539
OTHER FINANCING SOURCES			
Transfers in	100,000	581,411	681,411
Change in net position	(261,395)	(177,413)	(438,808)
TOTAL NET POSITION, beginning of year	(465,862)	3,687,576	3,221,714
TOTAL NET POSITION, end of year	$ (727,257)	$ 3,510,163	$ 2,782,906

CITY OF GULFPORT, MISSISSIPPI

COMBINING STATEMENT OF CASH FLOWS
INTERNAL SERVICE FUNDS
FOR THE FISCAL YEAR ENDED SEPTEMBER 30, 2022

	Group Health and Life	Claims Contingency	Total
CASH FLOWS FROM OPERATING ACTIVITIES			
Cash received from other operating receipts	$ -	$ 448,148	$ 448,148
Cash received from employees and others	1,678,013	-	1,678,013
Cash received from employer contributions	3,886,778	2,463,206	6,349,984
Cash paid for contractual services	(5,894,480)	(3,798,616)	(9,693,096)
Net cash used in operating activities	(329,689)	(887,262)	(1,216,951)
CASH FLOWS FROM NONCAPITAL FINANCING ACTIVITIES			
Transfers from other funds	100,000	581,411	681,411
Net cash provided by noncapital financing activities	100,000	581,411	681,411
CASH FLOWS FROM INVESTING ACTIVITIES			
Interest received	4,478	33,061	37,539
Net cash provided by investing activities	4,478	33,061	37,539
Net change in cash and cash equivalents	(225,211)	(272,790)	(498,001)
Cash and cash equivalents, beginning of year	530,900	3,339,525	3,870,425
Cash and cash equivalents, end of year	$ 305,689	$ 3,066,735	$ 3,372,424
Reconciliation of operating income (loss) to net cash used in operating activities:			
Operating loss	$ (365,873)	$ (791,885)	$ (1,157,758)
Adjustments to reconcile operating income (loss) to net cash used in operating activities:			
Change in assets and liabilities:			
Increase in prepaid expenses	-	(25,773)	(25,773)
Increase (decrease) in accounts payable	19,400	(14,716)	4,684
Increase (decrease) in accrued liabilities	16,784	(54,888)	(38,104)
Net cash used in operating activities	$ (329,689)	$ (887,262)	$ (1,216,951)

CUSTODIAL FUNDS

Combining Fund Financial Statements

Custodial Funds are used to report resources held by the district in a purely custodial capacity (assets equal liabilities) and do not involve measurement of results of operations.

Asset Forfeiture Fund – This is a fiduciary fund for collecting and settling assets seized jointly by the City and other governments.

Coastal Narcotics Task Force Fund – This is a fiduciary fund for collecting and settling assets seized jointly by the City and other governments.

CITY OF GULFPORT, MISSISSIPPI

COMBINING STATEMENT OF FIDUCIARY NET POSITION
CUSTODIAL FUNDS
SEPTEMBER 30, 2022

	Asset Forfeiture Fund	Coastal Narcotics Task Force Fund	Total
ASSETS			
Cash	$ 140,285	$ 100,882	$ 241,167
Assets held for disposal	54,350	-	54,350
Total assets	194,635	100,882	295,517
LIABILITIES			
Due to others	113,911	153	114,064
Total liabilities	113,911	153	114,064
NET POSITION			
Restricted for individuals, organizations and other governments	$ 80,724	$ 100,729	$ 181,453

CITY OF GULFPORT, MISSISSIPPI

COMBINING STATEMENT OF CHANGES IN FIDUCIARY NET POSITION
CUSTODIAL FUNDS
FOR THE FISCAL YEAR ENDED SEPTEMBER 30, 2022

	Asset Forfeiture Fund	Coastal Narcotics Task Force Fund	Total
ADDITIONS			
Miscellaneous income	$ 6,623	$ 20,255	$ 26,878
Interest income	1,348	901	2,249
Total additions	7,971	21,156	29,127
DEDUCTIONS			
Other custodial disbursements	-	16,210	16,210
Total deductions	-	16,210	16,210
Change in fiduciary net position	7,971	4,946	12,917
Net position, beginning of year	72,753	95,783	168,536
Net position, end of year	$ 80,724	$ 100,729	$ 181,453

CITY OF GULFPORT, MISSISSIPPI

SCHEDULE OF SURETY BONDS
SEPTEMBER 30, 2022

NAME AND POSITION	AMOUNT	EXPIRES
Kenneth L. Casey, Sr., Councilman, Ward 1	$ 100,000	6/30/2025
Ronald P. Roland, Councilman Ward 2	100,000	7/3/2025
Ella Jean Holmes-Hines, Councilwoman Ward 3	100,000	6/30/2025
F.B. "Rusty" Walker IV, Councilman, Ward 4	100,000	6/30/2025
Myles Sharp, Councilman, Ward 5	100,000	6/30/2025
Robert "R. Lee" Flowers II, Councilman Ward 6	100,000	6/30/2025
Richard Kosloski, Councilwoman, Ward 7	100,000	6/30/2025
William G. "Billy" Hewes III, Mayor	100,000	6/30/2025
Leonard Papania, Chief Administrative Officer	50,000	2/11/2024
Rashida Bell, City Clerk	50,000	9/29/2023
Adam Cooper, Chief of Police	50,000	1/4/2024
Terri N. Fairley, Court Administrator	50,000	11/7/2023
Brittany Rodgers, Clerk of Council	50,000	1/2/2024

GULFPORT REDEVELOPMENT COMMISSION

(A COMPONENT UNIT OF THE CITY OF GULFPORT, MISSISSIPPI)

AUDIT REPORT

FOR THE FISCAL YEAR ENDED SEPTEMBER 30, 2022

GULFPORT REDEVELOPMENT COMMISSION
(A COMPONENT UNIT OF THE CITY OF GULFPORT, MISSISSIPPI)

AUDIT REPORT
FOR THE FISCAL YEAR ENDED SEPTEMBER 30, 2022

TABLE OF CONTENTS

Page

Board of Commissioners i

Independent Auditor's Report ..... 1 - 3

Financial Statements:

Government-wide Financial Statements:

Statement of Net Position 4

Statement of Revenues, Expenses and Changes in Net Position 5

Statement of Cash Flows 6

Notes to Financial Statements ..... 7 – 13

Independent Auditor's Report on Internal Control Over Financial Reporting and on Compliance and Other Matters Based on an Audit of Financial Statements Performed in Accordance with *Government Auditing Standards* ..... 14 and 15

Schedule of Findings and Responses 16

Summary Schedule of Prior Year Findings 17

GULFPORT REDEVELOPMENT COMMISSION
(A COMPONENT UNIT OF THE CITY OF GULFPORT, MISSISSIPPI)

BOARD OF COMMISSIONERS
SEPTEMBER 30, 2022

Carole Lynn Meadows	Chairperson
Don E. Mason	Vice Chairperson
Wayne Tisdale	Treasurer
David N. Duhé	Secretary
Don E. Halle	Commissioner

MAULDIN & JENKINS
CPAs & ADVISORS

INDEPENDENT AUDITOR'S REPORT

To the Board of Commissioners
Gulfport Redevelopment Commission
Gulfport, Mississippi

Report on the Audit of the Financial Statements

Opinion

We have audited the accompanying financial statements of the **Gulfport Redevelopment Commission** (the "Commission"), a component unit of the City of Gulfport, Mississippi, as of and for the year ended September 30, 2022, and the related notes to the financial statements, which collectively comprise the Commission's basic financial statements as listed in the table of contents.

In our opinion, the financial statements referred to above present fairly, in all material respects, the financial position of the Commission as of September 30, 2022, and the changes in financial position and, cash flows thereof for the year then ended in accordance with accounting principles generally accepted in the United States of America.

Basis for Opinions

We conducted our audit in accordance with auditing standards generally accepted in the United States of America and the standards applicable to financial audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States. Our responsibilities under those standards are further described in the Auditor's Responsibilities for the Audit of the Financial Statements section of our report. We are required to be independent of the City of Gulfport, Mississippi and to meet our other ethical responsibilities, in accordance with the relevant ethical requirements relating to our audit. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinions.

Responsibilities of Management for the Financial Statements

Management is responsible for the preparation and fair presentation of the financial statements in accordance with accounting principles generally accepted in the United States of America, and for the design, implementation, and maintenance of internal control relevant to the preparation and fair presentation of financial statements that are free from material misstatement, whether due to fraud or error.

In preparing the financial statements, management is required to evaluate whether there are conditions or events, considered in the aggregate, that raise substantial doubt about the Commission's ability to continue as a going concern for twelve months beyond the financial statement date, including any currently known information that may raise substantial doubt shortly thereafter.

Auditor's Responsibilities for the Audit of the Financial Statements

Our objectives are to obtain reasonable assurance about whether the financial statements as a whole are free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes our opinions. Reasonable assurance is a high level of assurance but is not absolute assurance and therefore is not a guarantee that an audit conducted in accordance with generally accepted auditing standards will always detect a material misstatement when it exists. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control. Misstatements are considered material if there is a substantial likelihood that, individually or in the aggregate, they would influence the judgment made by a reasonable user based on the financial statements.

In performing an audit in accordance with generally accepted auditing standards and *Government Auditing Standards*, we:

- Exercise professional judgment and maintain professional skepticism throughout the audit.
- Identify and assess the risks of material misstatement of the financial statements, whether due to fraud or error, and design and perform audit procedures responsive to those risks. Such procedures include examining, on a test basis, evidence regarding the amounts and disclosures in the financial statements.
- Obtain an understanding of internal control relevant to the audit in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the Commission 's internal control. Accordingly, no such opinion is expressed.
- Evaluate the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management, as well as evaluate the overall presentation of the financial statements.
- Conclude whether, in our judgment, there are conditions or events, considered in the aggregate, that raise substantial doubt about the Commission's ability to continue as a going concern for a reasonable period of time.

We are required to communicate with those charged with governance regarding, among other matters, the planned scope and timing of the audit, significant audit findings, and certain internal control-related matters that we identified during the audit.

Required Supplementary Information

Management has omitted management's discussion and analysis (MD&A) that GAAP require to be presented to supplement the basic financial statements. Such missing information, although not a part of the basic financial statements, is required by the Governmental Accounting Standards Board (GASB) who considers it to be an essential part of financial reporting for placing the basic financial statement in an appropriate operational, economic, or historical context. Our opinion on the basic financial statements is not affected by this missing information.

Other Reporting Required by *Government Auditing Standards*

In accordance with *Government Auditing Standards*, we have also issued our report dated April 5, 2024, on our consideration of the Commission's internal control over financial reporting and on our tests of its compliance with certain provisions of laws, regulations, contracts, and grant agreements and other matters. The purpose of that report is solely to describe the scope of our testing of internal control over financial reporting and compliance and the results of that testing, and not to provide an opinion on the effectiveness of the Commission's internal control over financial reporting or on compliance. That report is an integral part of an audit performed in accordance with *Government Auditing Standards* in considering Commission's internal control over financial reporting and compliance.

Mauldin & Jenkins, LLC

Macon, Georgia
April 5, 2024

FINANCIAL STATEMENTS

GULFPORT REDEVELOPMENT COMMISSION
(A COMPONENT UNIT OF THE CITY OF GULFPORT, MISSISSIPPI)

STATEMENT OF NET POSITION
SEPTEMBER 30, 2022

ASSETS		
Current assets:		
Cash	$	918,040
Accounts receivable		3,710,119
Lease receivable		5,280,329
Total current assets		9,908,488
NONCURRENT ASSETS		
Capital assets:		
Non-depreciable:		
Land		29,963,149
Construction in progress		1,509,166
Depreciable, net of accumulated depreciation		81,048,882
Total noncurrent assets		112,521,197
TOTAL ASSETS		122,429,685
LIABILITIES		
Accounts payable		61,604
Accrued interest		262,671
Line of credit		9,528,979
Total current liabilities		9,853,254
TOTAL LIABILITIES		9,853,254
DEFERRED INFLOWS OF RESOURCES		
Deferred lease		5,280,329
Total deferred inflows of resources		5,280,329
NET POSITION		
Net investment in capital assets		102,992,218
Unrestricted		4,303,884
TOTAL NET POSITION		107,296,102
TOTAL LIABILITIES, DEFERRED INFLOWS OF RESOURCES, AND NET POSITION	$	122,429,685

The accompanying notes are an integral part of these financial statements.

GULFPORT REDEVELOPMENT COMMISSION
(A COMPONENT UNIT OF THE CITY OF GULFPORT, MISSISSIPPI)

STATEMENT OF REVENUES, EXPENSES AND CHANGES IN NET POSITION
FOR THE FISCAL YEAR ENDED SEPTEMBER 30, 2022

Operating revenues		
Rental income	$	208,318
Intergovernmental income		2,896,614
Miscellaneous revenue		25,732
Total operating revenues		3,130,664
Operating expenses		
Economic development:		
Contractual services		1,405,710
Administrative expenses		396
Insurance premiums		10,000
Depreciation expense		94,502
Total operating expenses		1,510,608
Operating income		1,620,056
Non-operating expenses		
Interest expense		(272,786)
Total nonoperating expenses		(272,786)
Income before transfers		1,347,270
Transfers from City of Gulfport		138,671
Change in net position		1,485,941
Net position-beginning		105,810,161
Net position-ending	$	107,296,102

The accompanying notes are an integral part of these financial statements.

GULFPORT REDEVELOPMENT COMMISSION
(A COMPONENT UNIT OF THE CITY OF GULFPORT, MISSISSIPPI)

STATEMENT OF CASH FLOWS
FOR THE FISCAL YEAR ENDED SEPTEMBER 30, 2022

CASH FLOWS FROM OPERATING ACTIVITES		
Receipts from customers	$	3,130,664
Payments to suppliers		(751,212)
Net cash provided by operating activites		2,379,452
CASH FLOWS FROM NONCAPITAL AND RELATED FINANCING ACTIVITIES		
Transfers from other funds of the Government		138,671
Net cash provided by noncapital financing activities		138,671
CASH FLOWS FROM CAPITAL AND RELATED FINANCING ACTIVITIES		
Acquisition of capital assets		(75,367)
Principal payments on line of credit		141,834
Principal payments on notes payable		(1,950,000)
Interest paid on debt		(138,672)
Net cash used in capital and related financing activities		(2,022,205)
Net increase in cash and cash equivalents		495,918
Cash at beginning of year		422,122
Cash at end of year	$	918,040
Reconciliation of operating income to net cash provided by operating activities		
OPERATING INCOME	$	1,620,056
Adjustments to reconcile operating income to net cash used in operating activities:		
Depreciation		94,502
Decrease in assets:		
Receivables		593,292
Increase in liabilities:		
Accounts payable		61,602
Total adjustments		759,396
Net cash used in operating activities	$	2,379,452

The accompanying notes are an integral part of these financial statements.

NOTES TO THE FINANCIAL STATEMENTS

NOTE 1. SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES

The Gulfport Redevelopment Commission (the "Commission"), a component unit of the City of Gulfport, Mississippi, complies with accounting principles generally accepted in the United States of America ("GAAP"). The Commission's reporting entity applies all relevant Governmental Accounting Standards Board ("GASB") pronouncements.

The accounting and reporting framework and the more significant accounting principles and practices are discussed in subsequent sections of this note. The remainder of the notes are organized to provide explanations, including required disclosures, of the Commission's financial activities for the fiscal year ended September 30, 2022.

Reporting Entity

The Commission was created on June 3, 2008, by resolution of the City of Gulfport, Mississippi under the provisions of Title 43, Chapter 35, Article I of the Mississippi Code of 1972, as amended. The business affairs of the Commission are managed by a five member board of commissioners. Commissioners are appointed by the Mayor of the City of Gulfport, Mississippi (the "City") and confirmed by the City Council. The purpose of the Commission is to promote and facilitate the urban renewal and redevelopment of certain parcels of real property and improvements or other assets, or projects as may be designated from time to time by the City.

The Commission is a component unit of the City. Accordingly, the financial statements of the Commission are included in the financial statements of the City. The accompanying financial statements present the Commission's governmental units over which the Commission exercises significant influence. Significant influence or accountability is based primarily on operational or functional relationships with the Commission (as distinct from legal relationships). However, there have been no identified component units of the Commission.

Basis of Reporting

These financial statements have been presented in conformity with GAAP relative to governmental entities. The GASB is the accepted standard-setting body for establishing governmental accounting and financial reporting principles.

NOTE 1. SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES (CONTINUED)

Basis of Reporting (Continued)

The Commission has been identified as an "enterprise fund" as described by GAAP for governmental entities. Enterprise funds utilize accounting principles in a manner similar to private business enterprises and are accounted for on a flow of economic resources measurement focus.

Revenues are recorded when earned and expenses are recorded when a liability is incurred, regardless of the timing of related cash flows. Revenues consist primarily of rental income. Grants and similar items are recognized as revenues as soon as all eligibility requirements imposed by the provider have been met. With this measurement focus, all assets and liabilities associated with the operation of the Commission are included on the statement of net position.

Operating revenues are those revenues that are generated from the primary operations. All other revenues are reported as non-operating revenues. Operating expenses are those expenses that are essential to the primary operations. All other expenses are reported as non-operating.

Use of Estimates

The Commission uses estimates and assumptions in preparing financial statements. Those estimates and assumptions affect the reported amounts of assets and liabilities, the disclosure of contingent assets and liabilities, and the reported revenues and expenses.

Cash and Cash Equivalents

Cash includes cash on hand, demand deposits, and all certificates of deposit and cash equivalents, which are short-term highly liquid investments that are readily convertible to cash (generally three months or less). As of September 30, 2022, the Commission had no cash equivalents.

Receivables

The Commission reports receivables at net realizable value. Management determines the allowance for doubtful accounts based on historical losses and current economic conditions. On a continuing basis, management analyzes delinquent receivables and, once these receivables are determined to be uncollectible, they are written off through a charge against an existing allowance account or against earnings.

NOTE 1. SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES (CONTINUED)

Restricted Assets

Assets are reported as restricted when limitations on their use change the nature or normal understanding of the availability of the asset. Such constraints are externally imposed by creditors, contributors, grantors, or laws. When both restricted and non-restricted assets are available for use, the policy is to use restricted assets first. As of September 30, 2022, the Commission did not have any restricted assets.

Capital Assets

Property and equipment exceeding the Commission's capitalization thresholds are stated at historical cost. Donated assets are recorded at their acquisition value at the date of donation. Maintenance and repairs are expensed as incurred. Replacements that improve or extend the lives of property and exceed the thresholds are capitalized. Depreciation of property and equipment is computed on the straight-line method over the estimated useful lives of the related assets. The estimated useful lives and capitalization thresholds are as follows:

Capital Assets	Useful Life (Years)	Capitalization Threshold
Building and improvements	40	$ 50,000
Machinery and equipment	5 – 10	5,000

Leases

The Commission is a lessor for noncancellable leases of land and buildings. The Commission recognizes a lease receivable and deferred inflow of lease receipts in both the fund level and government-wide financial statements. The Commission recognizes lease receivables with an initial, individual value of $5,000 or more.

At the commencement of a lease, the Commission initially measures the lease receivable at the present value of payments expected to be received during the lease term. Subsequently, the lease receivable is reduced by the principal portion of lease payments received. The deferred inflow of resources is initially measured as the initial amount of the lease receivable, adjusted for lease payments received at or before the lease commencement. Subsequently, the deferred inflow of resources is recognized as revenue over the life of the lease term.

Key estimates and judgments related to leases include how the Commission determines: 1) the discount rate it uses to discount the expected lease payments to present value, 2) lease term, and 3) lease payments:

NOTE 1. SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES (CONTINUED)

Leases (Continued)

- The Commission uses the interest rate stated in the agreement as the discount rate. When the interest rate is not provided, the Commission generally uses its estimated incremental borrowing rate as the discount rate for leases.
- The lease term includes the noncancellable period of the lease. Lease payments included in the measurement of the lease receivable are composed of fixed payments and purchase option prices that the lessee is reasonably certain to exercise.

The Commission monitors changes in circumstances that would require a remeasurement of its lease and will remeasure the lease receivable and deferred inflow if certain changes occur that are expected to significantly affect the amount of the lease receivable.

Net Position

Net position represents the difference between assets and liabilities. The Commission classifies net position into three components:

- *Net investment in capital assets* - consists of all capital assets, net of accumulated depreciation and reduced by outstanding debt that is attributable to the acquisition, construction, and improvement of those assets; debt related to unspent proceeds or other restricted cash and investments is excluded from the determination.

- *Restricted net position* - consists of net position for which constraints are placed thereon by external parties, such as lenders, grantors, contributors, laws, regulations and enabling legislation.

- *Unrestricted net position* - consists of all other net position not included in the above categories.

NOTE 2. CASH AND INVESTMENTS

The total carrying amount of the Commission's deposits with financial institutions, as well as the bank balance, was $918,040. The Commission is restricted by state statute in its investments of surplus funds. Surplus funds may be invested in certificates of deposit, money market accounts, direct obligations of the U.S. Government Treasury and agency securities, the State of Mississippi, or any county, municipality or school district, if they have been approved by a reputable bond attorney or have been validated by a decree of the chancery court.

The collateral for public entities' deposits in financial institutions is held in the name of the State Treasurer under a program established by the Mississippi State Legislature and is governed by Section 27-105-5, Miss. Code Ann. (1972). Under this program, the entity's funds are protected through a collateral pool administered by the State Treasurer. Financial institutions holding deposits of public funds must pledge securities as collateral against those deposits. In the event of failure of a financial institution, securities pledged by that institution would be liquidated by the State Treasurer to replace the public deposits not covered by the Federal Deposit Insurance Corporation ("FDIC").

Custodial Credit Risk - Deposits. Custodial credit risk is the risk that in the event of the failure of a financial institution, the Commission will not be able to recover deposits or collateral securities that are in the possession of an outside party. The Commission does not have a formal policy for custodial credit risk. However, the Mississippi State Treasurer manages that risk on behalf of the Commission. Deposits above FDIC coverage are collateralized by the pledging financial institution's trust department or agent in the name of the Mississippi State Treasurer on behalf of the Commission.

NOTE 3. CAPITAL ASSETS

The following is a summary of capital assets activity for the year ended September 30, 2022:

	Balance 9/30/2021	Additions	Deletions	Transfers	Balance 9/30/2022
Non-depreciable capital assets:					
Land	$ 29,963,149	$ -	$ -	$ -	$ 29,963,149
Construction in progress	78,777,941	75,367	-	(77,344,142)	1,509,166
Total non-depreciable capital assets	108,741,090	75,367	-	(77,344,142)	31,472,315
Depreciable capital assets:					
Buildings and improvements	5,905,150	-	-	77,344,142	83,249,292
Machinery & equipment	132,706	-	-	-	132,706
Total depreciable capital assets	6,037,856	-	-	77,344,142	83,381,998
Accumulated depreciation:					
Buildings and improvements	2,234,015	94,502	-	-	2,328,517
Machinery & equipment	4,599	-	-	-	4,599
Total accumulated depreciation	2,238,614	94,502	-	-	2,333,116
Total depreciable capital assets, net	3,799,242	(94,502)	-	77,344,142	81,048,882
Capital assets, net	$ 112,540,332	$ (19,135)	$ -	$ -	$ 112,521,197

NOTE 4. LINE OF CREDIT

Description of pledged assets and terms associated with the Commission's credit line is summarized as follows:

Description	BancorpSouth Bank
Credit limit	$14,000,000
Form of borrowing	Non-revolving Line of Credit
Interest rate	2.71%
Repayment term	Principal and Interest repayment starting May 1, 2022
Collateral for credit	Assignment of ground leases and Guarantee by City of Gulfport.
Major restrictive covenants	None

The Commission has an available line of credit from BancorpSouth Bank for approximately $14,000,000 in order to finance the acquisition of capital assets for the development of an aquarium complex. As of September 30, 2022, the Commission had an outstanding balance at BancorpSouth Bank of $9,528,979. All of the proceeds from the line of credit were used for capital additions.

Principal payments began on May 1, 2022. Interest incurred on this line of credit was $272,787.

NOTE 5. LEASE REVENUE

The City leases the Centennial Plaza to a tenant. The City recognized $208,318 as lease revenue for the year ended September 30, 2022.

NOTE 6. RISK MANAGEMENT

Claims and Judgments - The Commission is exposed to various risks of loss related to torts; theft of, damage to and destruction of assets; errors and omissions; injuries to employees; and natural disasters. The Commission carries commercial insurance for these risks. Settled claims resulting from these insured risks have not exceeded commercial insurance coverage in any of the past three fiscal years.

Litigation - The Commission is party to legal proceedings, many of which occur in the normal course of governmental operations. It is not possible at the present time to estimate ultimate outcome or liability, if any, of the Commission with respect to the various proceedings. However, management believes that ultimate liability resulting from these lawsuits will not have a material adverse effect on the financial condition of the Commission.

MAULDIN & JENKINS
CPAs & ADVISORS

INDEPENDENT AUDITOR'S REPORT ON INTERNAL CONTROL OVER FINANCIAL REPORTING AND ON COMPLIANCE AND OTHER MATTERS BASED ON AN AUDIT OF FINANCIAL STATEMENTS PERFORMED IN ACCORDANCE WITH *GOVERNMENT AUDITING STANDARDS*

To the Board of Commissioners
Gulfport Redevelopment Commission
Gulfport, Mississippi

We have audited, in accordance with the auditing standards generally accepted in the United States of America and the standards applicable to financial audits contained in *Government Auditing Standards* issued by the Comptroller General of the United States, the financial statements of the **Gulfport Redevelopment Commission** (the "Commission"), a component unit of the City of Gulfport, Mississippi as of and for the year ended September 30, 2022, and the related notes to the financial statements, which collectively comprise the Commission's basic financial statements, and have issued our report thereon dated April 5, 2024.

Report on Internal Control over Financial Reporting
In planning and performing our audit of the financial statements, we considered the Commission's internal control over financial reporting (internal control) as a basis for designing audit procedures that are appropriate in the circumstances for the purpose of expressing our opinions on the financial statements, but not for the purpose of expressing an opinion on the effectiveness of the Commission's internal control. Accordingly, we do not express an opinion on the effectiveness of the Commission's internal control.

A *deficiency in internal control* exists when the design or operation of a control does not allow management or employees, in the normal course of performing their assigned functions, to prevent, or detect and correct misstatements on a timely basis. A *material weakness* is a deficiency, or a combination of deficiencies, in internal control such that there is a reasonable possibility that a material misstatement of the entity's financial statements will not be prevented, or detected and corrected on a timely basis. A *significant deficiency* is a deficiency, or a combination of deficiencies, in internal control that is less severe than a material weakness yet important enough to merit attention by those charged with governance.

Our consideration of internal control was for the limited purpose described in the first paragraph of this section and was not designed to identify all deficiencies in internal control over compliance that might be material weaknesses or significant deficiencies. Given these limitations, during our audit we did not identify any deficiencies in internal control over compliance that we consider to be material weaknesses. However material weaknesses or significant deficiencies may exist that were not identified.

Report on Compliance and Other Matters

As part of obtaining reasonable assurance about whether the Commission's financial statements are free from material misstatement, we performed tests of its compliance with certain provisions of laws, regulations, contracts, and grant agreements, noncompliance with which could have a direct and material effect on the financial statements. However, providing an opinion on compliance with those provisions was not an objective of our audit, and accordingly, we do not express such an opinion. The results of our tests disclosed no instances of noncompliance or other matters that are required to be reported under *Government Auditing Standards*.

Purpose of this Report

The purpose of this report is solely to describe the scope of our testing of internal control and compliance and the results of that testing, and not to provide an opinion on the effectiveness of the entity's internal control or on compliance. This report is an integral part of an audit performed in accordance with *Governmental Auditing Standards* in considering the entity's internal control and compliance. Accordingly, this communication is not suitable for any other purpose.

Mauldin & Jenkins, LLC

Macon, Georgia
April 5, 20234

GULFPORT REDEVELOPMENT COMMISSION
(A COMPONENT UNIT OF THE CITY OF GULFPORT, MISSISSIPPI)

SCHEDULE OF FINDINGS AND RESPONSES
FOR THE FISCAL YEAR ENDED SEPTEMBER 30, 2022

SECTION I
SUMMARY OF AUDIT RESULTS

Financial Statements

Type of auditor's report issued on whether the financial statements audited were prepared in accordance with GAAP:	Unmodified
Internal control over financial reporting:	
Material weaknesses identified?	___ Yes __X__ No
Significant deficiencies identified?	___ Yes __X__ None Reported
Noncompliance material to financial statements noted?	___ Yes __X__ No

Federal Awards

A single audit was not performed for the fiscal year ended September 30, 2022, due to the Commission not expending $750,000 or more of federal funds.

SECTION II
FINANCIAL STATEMENT FINDINGS AND RESPONSES

None reported.

SECTION III
FEDERAL AWARDS FINDINGS AND QUESTION COSTS

Not applicable

GULFPORT REDEVELOPMENT COMMISSION
(A COMPONENT UNIT OF THE CITY OF GULFPORT, MISSISSIPPI)

SUMMARY SCHEDULE OF PRIOR YEAR FINDINGS
FOR THE FISCAL YEAR ENDED SEPTEMBER 30, 2022

STATUS OF PRIOR YEAR AUDIT FINDINGS

None reported.

STATE OF MISSISSIPPI
COUNTY OF HARRISON

INTERLOCAL GOVERNMENTAL COOPERATION AGREEMENT BY AND BETWEEN HARRISON COUNTY, MISSISSIPPI AND THE CITY OF GULFPORT FOR THE YEARS 2024-2028

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

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

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

WHEREAS, the purpose of this Agreement is to provide that Harrison County will provide governmental services to the City of Gulfport during the term hereof and under the conditions as more specifically set forth herein this Agreement; 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 Harrison County, Mississippi, and the City of Gulfport shall each cooperate together within and under the terms of this Agreement to achieve maximum efficiency for governmental services at minimum cost to the taxpayers of Harrison County and the City of Gulfport.

NOW, THEREFORE, BE IT RESOLVED by the CITY OF GULFPORT, by and through its Mayor and City Council, (the "City"), and HARRISON COUNTY, MISSISSIPPI, by and through its Board of Supervisors, (the "County"), that they do hereby enter into this Interlocal Governmental Cooperation

04022024_17

Agreement for the services hereinafter outlined; said Agreement being authorized by Miss. Code Ann. §17-13-1, *et seq.* (1972), as amended, and as follows, to-wit:

SECTION I. Administration and Administrative Entity Provisions.

This Agreement will be administered in accordance with the terms and conditions set forth herein by the designated representative of the City of Gulfport, under the direction of its Governing Authority, and the County Administrator of Harrison County, Mississippi, under the direction of the Board of Supervisors of Harrison County, Mississippi. No separate legal or administrative agency will be created by this Agreement.

SECTION II. Purpose and Statutory Authorities.

(A) Roads, Bridges, Highways, Approaches and Related Drainage.

Under the provisions of Miss. Code Ann. § 21-37-3 (1972), as amended, and Miss. Code Ann. § 19-3-41 (1972), as amended, the City and the County have jurisdiction over roads, bridges, highways, approaches and related drainage, within their respective jurisdictions, and the City and the County, pursuant to the provisions of Miss. Code Ann. §§ 65-7-83 and 65-7-85 (1972), as amended, for the purposes of this Section II of this Agreement, agree to concurrent jurisdiction over roads, bridges, highways, approaches and drainage within the municipal boundary limits of the City for the specific purposes herein enumerated, to-wit:

(i) It is anticipated that the City will, from time to time, as the need and necessity arises, request the support of the County in the constructing, reconstructing and repairing of roads, bridges, highways, approaches and related drainage within the City's corporate limits.

(ii) It is anticipated that the City will from time to time, as the need and necessity arises, request the support of the County, and the County will from time to time, as the need arises, request the support of the City in the constructing, reconstructing and repairing of public parking facilities for public buildings, including courthouse facilities, owned, maintained and in the custody and control of the County for public uses within the City's corporate limits.

(iii) Upon the adoption of an appropriate Resolution, duly spread upon the official minutes of the City, the County, in its sole discretion, agrees to assist the City in the constructing, reconstructing and repairing of roads, bridges, highways, approaches and related drainage within the City's corporate limits; and the County, in its sole discretion, agrees to assist the City, and the City in its sole discretion, agrees to assist the County in the constructing, reconstructing and repairing of public parking facilities for public buildings, including courthouse facilities, owned, maintained and in the custody and control of the County or City for public use within the City's corporate limits.

(B) Law Enforcement Services.

The City and the County recognize that under §135 of the Mississippi Constitution and Miss. Code Ann. § 19-25-1, *et seq.* (1972), as amended, the Sheriff of the County is the chief law enforcement officer of the County with criminal jurisdiction and civil process jurisdiction throughout the County, both in the incorporated and unincorporated areas of the County. The City and the County agree that by execution of this Agreement and upon the adoption of an appropriate Resolution duly spread upon the official minutes of the City, the County, in its sole discretion, agrees to provide assistance to the City in implementing its law enforcement program.

(C) Fire Protection.

The City and the County have independent fire protection services. Historically, the City and the County have cooperated in providing fire protection services both within the incorporated area of the City and the unincorporated area of the County. The City and the County agree that by execution of this Agreement and upon the adoption of an appropriate Resolution duly spread upon the official minutes of the City, the County, in its sole discretion, agrees to provide assistance to the City in implementing its fire protection services as provided by Miss. Code Ann. §19-5-95 (1972), as amended.

(D) Parks and Recreation.

The City has located within its corporate limits parks and other recreations facilities which are utilized by its citizens as well as by those citizens living in the unincorporated areas of the County. The City and the County agree that by the execution of this Agreement and upon the adoption of an appropriate

Resolution duly spread upon the official minutes of the City, the County, in its sole discretion, agrees to provide assistance to the City in the operation and maintenance of its parks and recreational facilities as provided by Miss. Code Ann. § 55-9-1, *et seq.* (1972), as amended.

SECTION III. Financing.

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

SECTION IV. Joint Board Provisions.

The terms and provisions of this Agreement do not require the establishment of a joint board.

SECTION V. Real and Personal Property.

It is not the intent of this Agreement that title to any real or personal property be transferred between the parties in order to implement this Agreement. Title to all real and personal property shall remain vested in the party in which it is now vested. All real and personal property owned by the City of Gulfport at the time of such termination or purchased by the City of Gulfport pursuant to this Agreement shall remain the property of the City of Gulfport. All real and personal property owned by Harrison County at the time of such termination or purchased by Harrison County pursuant to this Agreement shall remain the property of Harrison County. Any transfer of real property interests between the parties shall be by agreement separate and apart here from this Agreement.

SECTION VI. Acquisition of Property.

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

SECTION VII. Severability.

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

SECTION VIII. Term of Agreement.

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

SECTION IX. Amendment.

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

SECTION X. Approval by Attorney General.

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

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

SECTION XI. Each Such Entity Shall Maintain Liability Insurance or other Funds Required by Mississippi Tort Claims Act.

The City and the County herein agree that it shall be the responsibility of each party to maintain its own general premises and liability insurance or other insurance/funds administered by the Mississippi Tort Claims Act which are the subject of this Interlocal Governmental Cooperative Agreement, including but not limited to: (i) law enforcement services; (ii) fire services (including code administration); (iii) parks and recreation services; (iv) construction, reconstruction and/or repair of roads, bridges, approaches, driveways, parking areas, walking tracks, other sports facilities and related drainage; or (v) other capital improvements with a limit of liability no less than $500,000. Upon request, either party shall provide the requesting party proof of insurance coverage. If either party's coverage is not maintained or is cancelled, the other party may declare this Agreement null, void and of no further effect. Any party adjudged to be at fault for uninsured claims for which there is liability and no immunity shall be responsible for settlement of the claim or any judgment arising out of its respective fault or claim pertaining to any act under this Agreement. Each party shall provide for its respective costs of defense against said claim. Should the City's insurance carrier withdraw coverage or become insolvent, all claims, litigation costs, attorneys' fees, judgments or settlement amounts shall be paid by the City unless any agent or representative of Harrison County is adjudged at fault. The parties further agree that no provision in this Agreement waives or extends any person or entity's liability as set forth in Miss. Code Ann. § 11-46-1 *et seq.* (1972), as amended, (the "Mississippi Tort Claims Act").

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

WITNESS MY SIGNATURE this the 4 day of April, 2024.

CITY OF GULFPORT, MISSISSIPPI

Billy Hewes, Mayor

ATTEST:

City Clerk

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

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

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

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

HARRISON COUNTY, MISSISSIPPI

Marlin R. Ladner, President
Harrison County Board of Supervisors

ATTEST:

Angela Thrash, Clerk of the Board

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

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

STATE OF MISSISSIPPI
COUNTY OF HARRISON

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

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

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

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

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

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

04022024-18

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

[REMAINDER OF PAGE LEFT INTENTIONALLY BLANK]

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

WITNESS MY SIGNATURE, this the 3rd day of April, 2024.

CITY OF GULFPORT, MISSISSIPPI

Billy Hewes, Mayor
City of Gulfport, Mississippi

ATTEST:

City Clerk

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

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

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

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

HARRISON COUNTY, MISSISSIPPI

Marlin R. Ladner, President
Harrison County Board of Supervisors

ATTEST:

Clerk of the Board

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

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

MEMORANDUM OF UNDERSTANDING BETWEEN THE MISSISSIPPI COAST TRANSIT AUTHORITY D/8/A COAST TRANSIT AUTHORITY AND THE CITY OF GULFPORT CONCERNING THE TRAFFIC SIGNAL PRIORITY/PREEMPTION PROJECT PROPOSED ALONG CTA ROUTES 34 & 37

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

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

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

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

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

NOW, THEREFORE, the parties agree to the following:

1. That Gulfport and CTA will work as partners to install and maintain a new priority/preemption system along Pass Road, HWY 49, and Hwy 90 once MDOT installs the same equipment on HWY 90, Hwy 49 in Gulfport, Mississippi. See "Exhibit A" for list of signals and vehicles to receive new priority and preemption system.

2. CTA will provide funding for Hundred percent {100%) of the total cost. CTA's funding is contingent upon the continuing availability of GRPC/MDOT federal funding; and

3. Gulfport will provide funding in the future for maintenance of all the traffic signals along Pass Road, HWY 49, and Hwy 90 for the priority and preemption system. After 5 years the city will be responsible for the Data Plan required to operate system for each signal along Pass Road.

4. Gulfport will grant CTA access to ROW, equipment cabinets, and emergency vehicles for installation of system and completion of the work addressed herein.

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

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

BY: Kevin Coggin Date: 4-19-2024

Kevin Coggin

CITY OF GULFPORT

BY: Date: 4-3-2024

Mayor Billy Hewes

APPENDIX A

City of Gulfport Intersections - subject to substitution as needed

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

City of Gulport Vehicles - subject to substitution as needed

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

MISSISSIPPI EMERGENCY MANAGEMENT AGENCY
DISASTER RECOVERY

INSURANCE COMMITMENT

Applicant Name City of Gulfport
Address 72 E Railroad St
City Gulfport **County** Harrison
State MS **Zip** 39507

Disaster FEMA-4576-DR-MS
FIPS No. 047-29700-00
PW No. 463
Telephone No. 228-868-5705

Location of Damaged Property 72 E Railroad St. Gulfport, MS, 39507

Description of Damage Extreme high winds and heavy rain struct and damaged the roof material by pulling it up and away from the building.

Estimated Cost of Eligible Work $ 859,495.66 **Appraised Value of Property $**

	REQUIRED	IN EFFECT
Type	Wind	
Extent - Buildings	$859,495.66	
- Contents		
Deductible ($ or %)		

Policy Number **Effective / End Date** /
Company
Address

APPLICANT'S COMMITMENT: The applicant hereby assures the Governor's Authorized Representative and the FEMA Regional Director that it (Applicant must CIRCLE ONE): **(WILL OBTAIN) / (HAS OBTAINED)** the insurance shown above, or such other coverage as may be finally determined to be required by federal law as a condition of receiving the federal assistance described in the PW referenced above and any subsequent versions to such PW. The applicant further assures the Governor's Authorized Representative and the FEMA Regional Director that it will maintain such coverage for the useful life of insured property and/or the time period specified in the PW referenced above or any subsequent versions to such PW. The applicant acknowledges that the insurance required is subject to change to comply with the requirements of 44 CFR §206.252 and §206.253.

APPLICANT'S AUTHORIZED REPRESENTATIVE
Signature
Title Applicant Agent
DATE 4-3-2024

STATE REVIEW **DATE**

FEMA REVIEW **DATE**

Revised 02/14/2022

04022024_23



LENZ-works, Inc.
2469 E. Fort Union Blvd. Suite 212
SALT LAKE CITY, UT 84121
801-261-1001

RELEASE FORM

Personal ☐ Auto ☐ Location ☑

CLIENT:_____ DATE: May 1, 2024

To: LENZ-works, Inc. ("LENZ-works" or "you"):

I (the individual signing below) hereby agree to your recording and publicly exhibiting the appearance and/or participation of me, the specified automobile(s), and/or the specified location(s) (as applicable) on your production entitled: _____ and/or such other productions and media (whether now known or hereafter developed, including, but not limited to, websites and printed materials) as you may desire.

In consideration of the mutual benefits flowing from the opportunity to appear in such exhibition, I agree as follows:

1. LENZ-works is working under contract for_____in production of this video project (the "Production"). LENZ-works is the sole owner of all rights in and to the Production and its contents and recording for all purposes and uses of any type including, without limitation, the following rights which LENZ-works (or its assigns) may, in its and their sole discretion, exercise throughout the world and forever:
(i)to publicly exhibit and/or license others to publicly exhibit the Production, and any part(s) or edited versions of the Production, one or more times by any means of transmission or media now or hereafter known (including, but not limited to, broadcast by television stations, origination or dissemination on cable TV systems, distribution in the form of streaming services, direct projection before audiences, or use in advertising copy, stills, websites, and printed materials), in any of such instances whether or not the viewers, readers, users, or subscribers pay therefore or whether the exhibition or use is on a commercial and/or non-commercial basis;
(ii) to publish, disseminate, and edit the Production and other uses in any form, and (iii) to assign all or part of any such rights to others.

2. By signing this agreement I am releasing you, your licensees, assigns, and advertisers from and against claims of any nature arising from reason of my, the specified automobile(s)', and/or the specified location(s)' (as applicable) appearance in the Production or other uses, statements made by others on, or in connection with, the Production or other uses, or your exercise of the rights which I have granted to you in this agreement; unless it can be shown that such use was solely for the purpose of subjecting me to conspicuous ridicule, scandal, reproach, scorn, and indignity.

3. I agree to indemnify and hold harmless you, your licensees, assigns, and advertisers and their officers, directors, agents and employees from and against any and all claims, damages, liabilities, costs and expenses (including counsel fees) arising from the broadcast, use, or other publication of any words spoken by me, my, the specified automobile(s)', and/or the specified location(s)' (as applicable) appearance, or any materials furnished by me in connection with the Production or other uses.

4. I hereby waive any right that I may have to inspect or approve the Production or any use of myself, the specified automobile(s), and/or the specified location(s) therein or in other materials and I acknowledge and agree that you may (in your sole discretion) elect not to include me, the specified automobile(s), and/or the specified locations(s) in the final edited Production or other uses.

Your permitting me, the specified automobile(s), and/or the specified location(s) (as applicable) the opportunity to appear in the Production shall constitute your approval of this agreement and my consideration for entering into this agreement.

If Auto Release - Make and description of car: _____

If Location Release - Location Name and address: Jones Park Hwy 49/US Hwy 90, Gulfport, MS

04302024-3

If Personal Release – Please Check: ☐ Female ☐ Male

Include a brief clothing description: _____

Signed: _____

Print Name: Billy Hewes, Mayor

Address: 2309 15th Street, Gulfport, MS 39501

Phone: 228 8685700

ESC
Rev. 08/28/94 (Base)
Rev. 01/29/18 (This form)

PRELIMINARY ENGINEERING SERVICES CONTRACT
DEDEAUX ROAD WIDENING PHASE II
FROM SR 605 TO ¼ MILE WEST OF SR 605
PROJECT NO. STPD-9370-00(006)/FMS 109524-711000
HARRISON COUNTY, MISSISSIPPI

This CONTRACT, is made and entered into by and between the **City of Gulfport**, a body Politic of the State of Mississippi (the "LPA"), and, **Pickering Firm, Inc.** (the "CONSULTANT"), a **Corporation**, duly licensed and registered to do business in the State of Mississippi, whose address for mailing is **2001 Airport Road, Suite 201, Flowood, MS 39232**. This CONTRACT shall be effective as of the latest date of execution below.

WITNESSETH:

WHEREAS, the LPA proposes to improve and widen Dedeaux Road, a transportation and transit corridor between **SR 605 and ¼ Mile West of SR 605**, as provided for in **Project No. STPD-9370-00(006)/FMS 109524-711000**, hereinafter called the "PROJECT"; and,

WHEREAS, the LPA desires to engage a qualified and experienced CONSULTANT to perform engineering services as stated above, hereinafter called the "SERVICES"; and

WHEREAS, the CONSULTANT has represented to the LPA that it is experienced and qualified to provide those SERVICES, and the LPA has relied upon such representation; and

WHEREAS, the CONSULTANT herein was selected through a Consultant Selection Process pursuant to the Mississippi Department of Transportation (hereinafter "MDOT") LPA Project Development Manual and pursuant to Federal Highway Administration ("FHWA") regulations, Engineering and Design Related Service Contracts, 23 C.F.R. Part 172 (as amended) and found satisfactory by the LPA; which is now desirous of entering into a CONTRACT;

NOW, THEREFORE, for and in consideration of the mutual promises and covenants contained herein and for other good and valuable consideration flowing unto the parties, the receipt and sufficiency of which is hereby acknowledged, the LPA and the CONSULTANT do hereby CONTRACT and agree as follows:

ARTICLE I. GENERAL RECITALS

The CONSULTANT shall, for the agreed fees, furnish all engineering services and materials required to perform the tasks described in the Scope of Work for the proposed transportation project. SERVICES provided by the CONSULTANT under this CONTRACT shall be performed in a manner consistent with that degree of care and skill ordinarily exercised by members of the same profession currently practicing under similar circumstances. In so doing, the CONSULTANT shall comply with all terms of this CONTRACT, including the Scope of Work and other exhibits, to the satisfaction of the LPA, which shall include any special requirements of the LPA. The CONSULTANT shall perform all SERVICES according to the terms of the CONTRACT, including all technical specifications and according to the prevailing industry standards, including standards of conduct and care, format and content.

The LPA, in support of the CONSULTANT, will provide the CONSULTANT a Scope of Work shown in "Exhibit 2" hereto and any other data which may be of assistance to the CONSULTANT and within the possession and control of the LPA.

Manuals, guides, standards, and specifications applicable to this CONTRACT shall be those approved and/or adopted by MDOT and the FHWA and in effect on the effective date of this CONTRACT, unless otherwise specified in this CONTRACT or subsequently directed by MDOT during the course of the CONTRACT.

ARTICLE II. SCOPE OF WORK

The CONSULTANT shall perform the SERVICES in accordance with the Scope of Work attached to this CONTRACT as "Exhibit 2" and made a part hereof as if fully set forth herein. The performance of the SERVICES referred to in "Exhibit 2" shall be the primary basis for measurement of performance under this CONTRACT. The LPA specifically reserves the right and privilege to enlarge or reduce the scope or to cancel this CONTRACT at any time.

ARTICLE III. CONTRACT TERM, TERMINATION

This CONTRACT shall commence upon the latest date of execution below and continue until such time as the above named project is successfully completed to the satisfaction of the LPA (as demonstrated by the issuance of final payment) or until **December 31, 2026, at 11:59 p.m.**, whichever comes first, at which time this CONTRACT shall absolutely and finally terminate.

During the term of this CONTRACT, the LPA reserves the right to terminate this CONTRACT in whole or in part, at any time, with or without cause, upon seven (7) days written notice to the CONSULTANT, notwithstanding any just claims by the CONSULTANT for payment for SERVICES rendered prior to the date of termination. In addition to payment for SERVICES rendered prior to the date of termination, the LPA shall be liable only for the reasonable costs, fees and expenses for demobilization and close out of this CONTRACT, based on actual time and expenses incurred by the CONSULTANT in the packaging and shipment of all documents covered by this CONTRACT to the LPA. In no event shall the LPA be liable for lost profits or other consequential damages.

ARTICLE IV. TIME OF PERFORMANCE

Time is of the essence in this CONTRACT. The CONSULTANT shall be prepared to perform its responsibilities for providing SERVICES by the date of execution of this CONTRACT.

The CONSULTANT has submitted a proposed project schedule to the LPA which has been incorporated herein as a part of "Exhibit 2" which, when approved by final execution of this CONTRACT, shall control the evaluation of the CONSULTANT'S progress on this PROJECT.

The CONSULTANT may not begin work on any feature of this PROJECT prior to receiving a Notice to Proceed.

ARTICLE V. RELATIONSHIP OF THE PARTIES

The relationship of the CONSULTANT to the LPA is that of an independent contractor and, said CONSULTANT, in accordance with its status as an independent contractor, covenants and agrees that it will conduct itself consistent with such status, that it will neither hold itself out as, nor claim to be, an officer or employee of the LPA by reason hereof. The CONSULTANT shall not make any claim, demand or application for any right or privilege applicable to an officer or employee of the LPA, including but not limited to workers' compensation coverage, unemployment insurance benefits, social security coverage, retirement membership or credit, or any form of tax withholding whatsoever.

All notices, communications, and correspondence between the LPA and the CONSULTANT shall be directed to the key personnel and designated agents designated in this CONTRACT.

ARTICLE VI. COMPENSATION, BILLING & AUDIT

A. Cost and Fees

The CONSULTANT shall be paid on the basis set forth in "Exhibit 3" to this CONTRACT. Under no circumstances shall the LPA be liable for any amounts, including any costs, which exceed the maximum dollar amount of compensation that is specified in Exhibit 3.

B. Monthly Billing

The CONSULTANT must submit monthly billing to the LPA. (A sample of a required invoice is attached as "Exhibit 4"). All billing must be submitted in accordance with the Local Public Agency Consultant Operating Procedures. Each billing shall include all time and allowable expenses through the end of the billing period. Direct expenses, as used herein, include the costs of travel, subsistence, shipping charges, long distance telephone calls and printing if it is not company accounting policy to include these costs in overhead rates. Monthly payments will be made on the basis of a certified time record. The LPA retains the right to verify time and expense records by audit of any or all the CONSULTANT'S time and accounting records at any time during the life of this CONTRACT and up to three years thereafter.

If SERVICES are rendered within a given State fiscal year, an invoice requesting payment from the CONSULTANT shall be presented to the LPA within 60 days of the end of the State fiscal year. **Should the CONSULTANT fail to present the invoice within the allotted time, legislative approval may be required before payment can be rendered.**

The CONSULTANT further agrees that FHWA or any other federal agency may audit the same records at any time during the life of this CONTRACT and up to three years thereafter, should the funding source for all or any part of this CONTRACT be funds of the United States of America.

C. Progress Reports

The CONSULTANT shall provide the LPA monthly progress reports on two documents. The first document shall be a narrative outline of work performed during the billing period for which the CONSULTANT has submitted an invoice. The second document shall be a spreadsheet that indicates the amount of progress for each designated "Part" of the Scope of Work of the CONTRACT. If a contract is for a duration of 30 days or less, the provisions of this paragraph are waived. Otherwise, waiver of the provisions of this paragraph shall only be by written consent of the LPA.

D. Record Retention

The CONSULTANT shall maintain all time and expense records related to the PROJECT and used in support of its proposal and shall make such material available at all reasonable times during the period of this CONTRACT and for three years from the date of final payment under this CONTRACT for inspection by the LPA, and copies thereof shall be furnished upon request, at the LPA'S expense. The CONSULTANT agrees that the provisions of this Article shall be included in any CONTRACT it may make with any subconsultants, assignees or transferees.

E. Retainage

The LPA shall retain the final 25% of the CONSULTANT'S Fixed Fees until all the deliverables have been received and found acceptable, the final payment request has been received, and an audit of the total PROJECT cost to date has been completed by the LPA or its designee.

ARTICLE VII. FINAL PAYMENT

The CONSULTANT shall clearly indicate on its last Invoice for the CONTRACT that the Invoice is "FINAL". The LPA will confirm that the CONTRACT is ready to be closed and the "FINAL" Invoice may be paid. All "FINAL" invoices shall pay any retainage withheld on the CONTRACT. However, under no circumstances will the total amount paid exceed the maximum not to exceed amount established for the CONTRACT. The CONSULTANT agrees that acceptance of the final payment shall be in full and final settlement of all claims arising against the LPA for payment for work done, materials furnished, cost incurred, or otherwise arising out of this CONTRACT and shall release the LPA from any and all further claims for payment, whether known or unknown, for and on account of said CONTRACT, including payment for all work done, and labor and material furnished in connection with the same. Failure to perform, to the satisfaction of the LPA, all terms of this CONTRACT, which include the Scope of Work and other exhibits, any technical specifications, and special requirements of the LPA, or the CONSULTANT'S failure to perform according to the prevailing industry standards, including standards of conduct and care, format and content, shall be corrected by the CONSULTANT without additional compensation. Neither the LPA's review, approval or acceptance of, nor payment for, the SERVICES required under this CONTRACT shall be construed to operate as a waiver of any rights under this CONTRACT, or of any cause of action arising out of the performance of this CONTRACT. The CONSULTANT shall be and remain liable to the LPA for all damages to the LPA caused by the CONSULTANT's negligent acts, errors and/or omissions in the performance of any of the SERVICES furnished under this CONTRACT. Errors and/or omissions discovered subsequent to the acceptance by the LPA of the final contract documents shall be corrected by the CONSULTANT without additional compensation. Notwithstanding inspection and acceptance by the LPA or any provision concerning the conclusiveness thereof, the CONSULTANT represents that SERVICES performed and work product(s) provided under this CONTRACT conform (or exceed) the requirements of this CONTRACT.

The CONSULTANT shall submit their "FINAL" invoice no later than 45 days following termination of the CONTRACT.

ARTICLE VIII. REVIEW OF WORK

Authorized representatives of the LPA may at all reasonable times review and inspect the SERVICES being provided under this CONTRACT and any addenda or amendments thereto. Authorized representatives of the FHWA may also review and inspect the SERVICES under this CONTRACT should funds of the United States of America be in any way utilized in payment for said SERVICES. Such inspection shall not make the United States of America a party to this CONTRACT, nor will FHWA interfere with the rights of either party hereunder.

All reports, drawings, designs, studies, maps, or other work product(s) prepared by and for the CONSULTANT, shall be made available to authorized representatives of the LPA for inspection and review at all reasonable times in the General Offices of the LPA. Authorized representatives of the FHWA may also review and inspect said reports, drawings, designs, studies, maps, and other work product(s) prepared under the CONTRACT should funds of the United States of America be in any way utilized in payment for the same. Acceptance by the LPA shall not relieve the CONSULTANT of its contractual and professional obligations. CONSULTANT shall correct, at its expense, any of its breaches, negligent acts, errors and/or omissions, in the final version of the work.

The CONSULTANT shall be responsible for performance of and compliance with all terms of this CONTRACT, including the Scope of Work and other exhibits, and including any technical specifications and special requirements of the LPA, to the satisfaction of the LPA, and shall be responsible for any negligent acts,

errors and/or omissions, including those as to conduct and care, format and content, for all aspects of the CONTRACT, and including professional quality and technical accuracy of all designs, drawings, specifications, and other services furnished by the CONSULTANT.

Failure to comply with any terms of this CONTRACT shall be corrected by the CONSULTANT without additional compensation.

If any breach of CONTRACT, is discovered by LPA personnel after final acceptance of the work by the LPA, then the CONSULTANT shall, without additional compensation, cure any deficiency or breach including any negligent acts, errors and/or omissions in designs, plans, drawings, specifications, or other services.

In the event that the project schedule requires that a breach of this CONTRACT be corrected by someone other than the CONSULTANT then the actual costs incurred by the LPA for such corrections shall be the responsibility of the CONSULTANT. The LPA shall give the CONSULTANT an opportunity to correct said breach unless (1) the LPA determines, in its sole discretion, that the CONSULTANT cannot cure the breach within the schedule established by the LPA, or (2) the LPA determines, in its sole discretion, that the CONSULTANT cannot cure the breach to the satisfaction of the LPA.

In the event that the CONSULTANT breaches this CONTRACT, and the breaches of the CONSULTANT are discovered during the construction or any phase of work, then an accounting of all costs incurred by the LPA resulting from such breach, including any negligent acts, errors and/or omissions, will be made and such amount will be recovered from the CONSULTANT.

During construction or any phase of work performed by others based on the services provide by the CONSULTANT for this CONTRACT, the CONSULTANT shall confer with the LPA when requested for the purpose of interpreting the information, clarification of any ambiguities, and/or to correct any negligent acts, error or omission without additional compensation. The CONSULTANT shall prepare any plans or data needed to correct the negligent acts, error or omission without additional compensation, even though acceptance and/or final payment may have been received by the CONSULTANT. The CONSULTANT shall give immediate attention to these changes once notified by the LPA so there will be a minimum of delay to the contractor.

When notified by the LPA of potential negligent acts, errors and/or omissions, during the development, construction, or any phase of the project, the CONSULTANT shall establish and maintain cost accounting records to segregate all costs associated with the evaluation and correction of any negligent acts, errors and/or omissions. All costs associated with any negligent acts, errors and/or omissions, including direct or indirect, must be borne by the CONSULTANT. If after written notice from the LPA, the CONSULTANT fails or refuses to correct any negligent acts, errors and/or omissions, the LPA may, by contract or otherwise, correct or replace with similar services and charge to the CONSULTANT the cost occasioned to the LPA thereby, or offset and withhold a sum equal to said cost to the LPA from payments on any existing contract(s) with the CONSULTANT or against any sums due the CONSULTANT under the terms of this CONTRACT or any other active contract(s).

ARTICLE IX. RESPONSIBILITIES FOR CLAIMS AND LIABILITY

The CONSULTANT shall indemnify and hold harmless the LPA and all its officers, agents and employees from any claim, loss, damage, cost, charge or expense, including reasonable attorney fees, to the extent caused by any negligent act, actions, neglect, error or omission by the CONSULTANT, its agents, employees, or subconsultants during the performance of this CONTRACT, whether direct or indirect, and whether to any person or property for which the LPA or said parties may be subject, except that neither the CONSULTANT nor any of his agents or subconsultants will be liable under this provision for damages arising out of the injury or damage to persons or property to the extent caused by or resulting from the negligence of the LPA or any of its officers, agents or employees.

The CONSULTANT'S obligations under this Article, including the obligations to indemnify, defend, hold harmless, pay reasonable attorney fees or, at the LPA'S option, participate and associate with the LPA in the defense and trial or arbitration of any damage claim, lien or suit and any related settlement negotiations, shall be initiated by the LPA'S notice of claim for indemnification to the CONSULTANT. Only an adjudication or judgment after the highest appeal is exhausted specifically finding the LPA entirely responsible shall excuse performance of this provision by the CONSULTANT. In such case, the LPA shall pay all costs and fees related to this obligation and its enforcement. Should there be a finding of dual or multiple liability, costs and fees shall be apportioned accordingly.

In conjunction herewith, the LPA agrees to notify the CONSULTANT in writing as soon as practicable after receipt or notice of any claim involving the CONSULTANT. These indemnities shall not be limited by reason of the listing of any insurance coverage below.

ARTICLE X. INSURANCE

Prior to beginning any work under this CONTRACT, the CONSULTANT shall obtain and furnish proof of insurance through Certificates of Insurance and, at MDOT's request, copies of insurance policies of the following:

A. Workers' Compensation Insurance in accordance with the laws of the State of Mississippi.

B. Commercial General Liability Insurance with a minimum combined limit of not less than One Million Dollars ($1,000,000.00) for each occurrence.

C. Errors and Omissions (Professional Liability) Insurance in an amount not less than One Million Dollars ($1,000,000.00) per claim; One Million Dollars ($1,000,000.00) annual aggregate.

D. Comprehensive Automobile Liability Insurance, in an amount not less than One Million Dollars ($1,000,000.00) per occurrence.

The LPA shall be listed as a certificate holder of insurance on any of the insurance required under this CONTRACT.

In the event that the CONSULTANT retains any subconsultant or other personnel to perform SERVICES or carry out any activities under or incident to work on any project or phase of this CONTRACT, the CONSULTANT agrees to obtain from said subconsultant or other personnel, certificates of insurance demonstrating that said subconsultant or other personnel shall have sufficient coverage, or CONSULTANT agrees to include said subconsultant or other personnel within the CONSULTANT'S coverage for the duration of this PROJECT or phase for which said subconsultant or other personnel is employed.

The Insurance coverage recited above shall be maintained in full force and effect by the CONSULTANT during the entire term of the CONTRACT. The LPA shall be notified of cancellation of any of the required insurance by the CONSULTANT and by the insurance company issuing any such cancellation of the required policies. Should CONSULTANT cease to carry the errors and/or omissions coverage listed above for any reason, it shall obtain "tail" or extended reporting period coverage at the same limits for a period of not less than three (3) years subsequent to policy termination or contract termination, whichever is longer.

All insurance carriers shall be licensed and in good standing with the Office of the Insurance Commissioner of the State of Mississippi.

A certificate of insurance acceptable to the LPA shall be issued to the LPA by the CONSULTANT prior to beginning any work under this CONTRACT and thereafter on an annual basis for the duration of this CONTRACT as evidence that policies providing the required insurance are in full force and effect. All policies

of required insurance shall give thirty days written notice to the LPA before the effective date of cancellation or reduction in limits of any required insurance.

The CONSULTANT will furnish certified copies, upon request, of any or all of the policies and/or endorsements to the LPA prior to the execution of this CONTRACT and thereafter on an annual basis for the duration of this CONTRACT.

The CONSULTANT shall provide the LPA any and all documentation necessary to prove compliance with the insurance requirements of this CONTRACT as such documentation is requested, from time to time, by the LPA.

If the CONSULTANT fails to procure or maintain required insurance, the LPA may immediately elect to terminate this CONTRACT or, at its discretion, procure or renew such insurance and pay any and all premiums in connection therewith, and all monies so paid by the LPA shall be repaid by the CONSULTANT to the LPA upon demand, or the LPA may offset the cost of the premiums against any monies due to the CONSULTANT from the LPA.

ARTICLE XI. COVENANT AGAINST CONTINGENT FEES AND LOBBYING

The CONSULTANT shall comply with the relevant requirements of all federal, state or local laws. The CONSULTANT warrants that it has not employed or retained any company or person, other than a bona fide employee working solely for the CONSULTANT, to solicit or secure this CONTRACT, and that it has not paid or agreed to pay any company or person, other than a bona fide employee working solely for the CONSULTANT, any fee, commission, percentage, brokerage fee, gifts or any other consideration contingent upon or resulting from the award or making of this CONTRACT. The CONSULTANT warrants that it shall not contribute any money, gift or gratuity of any kind, either directly or indirectly to any employee of the LPA, or to any employee of the MDOT. For breach or violation of this warranty, the LPA shall have the right to annul this CONTRACT without liability, and the CONSULTANT shall forfeit any sums due hereunder at the time of such breach and may be barred from performing any future services for the LPA or participating in any future contracts with the LPA.

ARTICLE XII. EMPLOYMENT OF LPA'S PERSONNEL

The CONSULTANT shall not employ any person or persons in the employ of the LPA for any work required by the terms of this CONTRACT, without the written permission of the LPA, except as may otherwise be provided for herein.

ARTICLE XIII. MODIFICATION

If, prior to the satisfactory completion of the SERVICES under this CONTRACT, the LPA materially alters the scope, character, complexity or duration of the SERVICES from those required under this CONTRACT, a supplemental agreement may be executed between the parties. Also, a supplemental agreement may be negotiated and executed between the parties in the event that both parties agree the CONSULTANT'S compensation should be increased due to an increase in the nature, scope or amount of work necessary to properly provide the SERVICES required on any particular phase or project begun hereunder.

Oral agreements or conversations with the LPA, any individual member of the LPA, officer, agent, or employee of MDOT, either before or after execution of this CONTRACT, shall not affect or modify any of the terms or obligations contained in this CONTRACT. All modifications to this CONTRACT, amendments or addenda thereto must be submitted in writing and signed by the parties thereto before the modifications, amendments, or addenda become effective.

The CONSULTANT may not begin work on any modifications, amendments, or addenda prior to receiving a Notice to Proceed.

Minor changes in the proposal which do not involve changes in the contract maximum not to exceed amount, extensions of time or changes in the goals and objectives of this CONTRACT may be made by written notification of such change by either the MDOT or the CONSULTANT to the other party, and shall become effective upon written acceptance thereof (i.e. letter agreement).

ARTICLE XIV. SUBLETTING, ASSIGNMENT OR TRANSFER

It is understood by the parties to this CONTRACT that the work of the CONSULTANT is considered personal by the LPA. The CONSULTANT shall not assign, subcontract, sublet or transfer any or all of its interest in this CONTRACT without prior written approval of the LPA. Under no condition will the CONSULTANT be allowed to sublet or subcontract more than 60% of the work required under this CONTRACT. It is clearly understood and agreed that specific projects or phases of the work may be sublet or subcontracted in their entirety provided that the CONSULTANT performs at least 40% of the overall CONTRACT with its own forces. Consent by the LPA to any subcontract shall not relieve the CONSULTANT from any of its obligations hereunder, and the CONSULTANT is required to maintain final management responsibility with regard to any such subcontract.

The LPA reserves the right to review all subcontracts documents prepared in connection with this CONTRACT, and the CONSULTANT agrees that it shall submit to the LPA any proposed subcontract document together with subconsultant cost estimates for review and written concurrence of the LPA in advance of their execution.

The CONSULTANT shall make prompt payment to all subconsultants no later than 15 days from receipt of each payment the LPA makes to the CONSULTANT. Each month, the CONSULTANT shall submit OCR-484-C found on MDOT's website to the LPA along with the Invoice. This form certifies payments to all Subconsultants and shows all firms even if the CONSULTANT has paid no monies to the firm during that estimate period (negative report). The CONSULTANT shall pay all retainage owed to the subconsultant for satisfactory completion of the accepted work within 15 days after receipt of payment.

ARTICLE XV. OWNERSHIP OF PRODUCTS AND DOCUMENTS AND WORK MADE FOR HIRE

The CONSULTANT agrees that all reports, documents, computer information and access, software, drawings, studies, notes, maps and other data and products, prepared by and for the LPA under the terms of this CONTRACT shall become and remain the property of the LPA upon creation and shall be delivered to the LPA upon termination or completion of work, or upon request of the LPA, regardless of any claim or dispute between the parties. All such data and products shall be delivered within thirty (30) days of receipt of a written request by the LPA.

The CONSULTANT and the LPA intend and agree that this CONTRACT to be a contract for SERVICES and each party considers the products and results of the SERVICES to be rendered by the CONSULTANT hereunder, including any and all material produced and/or delivered under this CONTRACT (the "Work"), to be a "work made for hire" under U.S. copyright and all applicable laws. The CONSULTANT acknowledges and agrees that the LPA owns all right, title, and interest in and to the Work including, without limitation, the copyright thereto and all trademark, patent, and all intellectual property rights thereto.

If for any reason the Work would not be considered a work made for hire under applicable law, or in the event this CONTRACT is determined to be other than a contract or agreement for a work made for hire, the CONSULTANT does hereby transfer and assign to the LPA, and its successors and assigns, the entire right, title, and interest in and to any Work prepared hereunder including, without limitation, the following: the copyright and all trademark, patent, and all intellectual property rights in the Work and any registrations and copyright, and/or all other intellectual property, applications relating thereto and any renewals and extensions thereof; all works based upon, derived from, or incorporating the Work; all income, royalties, damages, claims, and payments now or hereafter due or payable with respect thereto; all causes of action, either in law or in equity, for past, present, or future infringement based on the copyrights and/or all other intellectual property;

all rights, including all rights to claim priority, corresponding to the foregoing in the United States and its territorial possessions and in all foreign countries. The CONSULTANT agrees to execute all papers and perform such other proper acts as the LPA may deem necessary to secure for the LPA or its designee the rights herein assigned.

The LPA may, without any notice or obligation of further compensation to the CONSULTANT, publish, re-publish, anthologize, use, disseminate, license, or sell the Work in any format or medium now known or hereafter invented or devised. The LPA 'S rights shall include, without limitation, the rights to publish, re-publish, or license a third party to publish, re-publish, or sell the Work in print, on the World Wide Web, or in any other electronic or digital format or database now known or hereafter invented or devised, as a separate isolated work or as part of a compilation or other collective work, including a work different in form from the first publication, and to include or license a third party to include the Work in an electronic or digital database or any other medium or format now known or hereafter invented or devised.

The CONSULTANT shall obtain any and all right, title, and interest to all input and/or material from any third party subconsultant, or any other party, who may provide such input and/or material to any portion of the Work so that said right, title, and interest, and all such interest in and to the Work including, without limitation, the copyright thereto and all trademark, patent, and all intellectual property rights thereto, shall belong to the LPA.

For any intellectual property rights currently owned by third parties or by the CONSULTANT and not subject to the terms of this CONTRACT, the CONSULTANT agrees that it will obtain or grant royalty-free, nonexclusive, irrevocable license(s) for or to the LPA at no cost to the LPA to use all copyrighted or copyrightable work(s) and all other intellectual property which is incorporated in the material furnished under this CONTRACT. Further, the CONSULTANT warrants and represents to the LPA that it has obtained or granted any and all such licensing prior to presentation of any Work to the LPA under this CONTRACT. This obligation of the CONSULTANT does not apply to a situation involving a third party who enters a license agreement directly with the LPA.

The CONSULTANT warrants and represents that it has not previously licensed the Work in whole or in part to any third party and that use of the Work in whole or in part will not violate any rights of any kind or nature whatsoever of any third party. The CONSULTANT agrees to indemnify and hold harmless the LPA, its successors, assigns and assignees, and its respective officers, directors, agents and employees, from and against any and all claims, damages, liabilities, costs and expenses (including reasonable attorneys' fees), arising out of or in any way connected with any breach of any representation or warranty made by CONSULTANT herein.

ARTICLE XVI. PUBLICATION AND PUBLICITY

The CONSULTANT agrees that it shall not for any reason whatsoever communicate to any third party, with the exception of the MDOT and the FHWA, in any manner whatsoever concerning any of its CONTRACT work product, its conduct under the CONTRACT, the results or data gathered or processed under this CONTRACT, which includes, but is not limited to, reports, computer information and access, drawings, studies, notes, maps and other data prepared by and for the CONSULTANT under the terms of this CONTRACT, without prior written approval from the LPA, unless such release or disclosure is required by judicial proceeding. The CONSULTANT agrees that it shall immediately refer any third party who requests such information to the LPA and shall also report to the LPA any such third-party inquiry, with the exception of the MDOT and/or the FHWA. This Article shall not apply to information in whatever form that comes into the public domain, nor shall it restrict the CONSULTANT from giving notices required by law or complying with an order to provide information or data when such order is issued by a court, administrative agency or other authority with proper jurisdiction, or if it is reasonably necessary for the CONSULTANT to defend itself from any suit or claim.

All approved releases of information, findings, and recommendations shall include a disclaimer provision and all published reports shall include that disclaimer on the cover and title page in the following form:

The opinions, findings, and conclusions in this publication are those of the author(s) and not necessarily those of the Local Public Agency, Mississippi Department of Transportation, Mississippi Transportation Commission, the State of Mississippi or the Federal Highway Administration.

ARTICLE XVII. CONTRACT DISPUTES

This CONTRACT shall be deemed to have been executed in **Harrison** County, Mississippi, and all questions including but not limited to questions of interpretation, construction and performance shall be governed by the laws of the State of Mississippi, excluding its conflicts of laws provisions, and any litigation with respect to this CONTRACT shall be brought in a court of competent jurisdiction in **Harrison** County, State of Mississippi. The CONSULTANT expressly agrees that under no circumstances shall the LPA be obligated to or responsible for payment of an attorney's fee for the cost of legal action to or on behalf of the CONSULTANT.

ARTICLE XVIII. COMPLIANCE WITH APPLICABLE LAW

A. The undersigned certify that to the best of their knowledge and belief, the foregoing is in compliance with all applicable laws.

B. The CONSULTANT shall observe and comply with all applicable federal, state, and local laws, rules and regulations, policies and procedures, ordinances, and orders and decrees of bodies or tribunals of the United States of America or any agency thereof, the State of Mississippi or any agency thereof, and any local governments or political subdivisions, that are in effect at the time of the execution of this CONTRACT or that may later become effective.

C. The CONSULTANT shall not discriminate against any employee nor shall any party be subject to discrimination in the performance of this CONTRACT because of race, creed, color, sex, national origin, age or disability.

D. The CONSULTANT shall comply and shall require its subconsultants to comply with the regulations for compliance with TITLE VI OF THE CIVIL RIGHTS ACT OF 1964, as amended, and all other applicable federal regulations as stated in "Exhibit 5" which is incorporated herein by reference.

E. The CONSULTANT shall comply with the provisions set forth in Department of Transportation regulations, Uniform Administrative Requirements for Grants and Cooperative Agreements, 49 CFR, Part 18, Et Seq., regarding Uniform Administrative Requirements for Grants and Cooperative agreements (as amended) in its administration of this CONTRACT or any subcontract resulting herefrom.

F. The CONSULTANT agrees that it will abide by the provisions of 49 CFR Section 26 regarding disadvantaged business enterprises and include the certification made in "Exhibit 5" to this CONTRACT in any and all subcontracts which may result from this CONTRACTS.

G. The CONSULTANT shall comply and shall require its subconsultants to comply with Code of Federal Regulations CFR 23 Part 634 - Worker Visibility – as stated in "Exhibit 5".

H. IMMIGRANT STATUS CERTIFICATION. The CONSULTANT represents that it is in compliance with the Immigration Reform and Control Act of 1986 (Public Law 99-603), as amended, in relation to all employees performing work in the State of Mississippi and does not knowingly employ persons in violation of the United States immigration laws. The CONSULTANT further represents that it is registered and participating in the Department of Homeland Security's E-Verify™ employment

eligibility verification program, or successor thereto, and will maintain records of compliance with the Mississippi Employment Protection Act including, but not limited to, requiring compliance certification from all subcontractors and vendors who will participate in the performance of this Agreement and maintaining such certifications for inspection if requested. The CONSULTANT acknowledges that violation may result in the following: (a) cancellation of any public contract and ineligibility for any public contract for up to three (3) years, or (b) the loss of any license, permit, certification or other document granted by an agency, department or governmental entity for the right to do business in Mississippi for up to one (1) year, or (c) both. The CONSULTANT also acknowledges liability for any additional costs incurred by the LPA due to such contract cancellation or loss of license or permit. The CONSULTANT is required to provide the certification on Exhibit 9 in this CONTRACT to the LPA verifying that the CONSULTANT and subconsultant(s) are registered and participating in E-Verify prior to execution of this CONTRACT

I. The covenants herein shall, except as otherwise provided, accrue to the benefit of and be binding upon the successors and assigns of the parties hereto.

ARTICLE XIX. WAIVER

Failure of either party hereto to insist upon strict compliance with any of the terms, covenants, and conditions hereof shall not be deemed a waiver or relinquishment of any similar right or power hereunder at any subsequent time, or of any other provision hereof, nor shall it be construed to be a modification of the terms of this CONTRACT.

ARTICLE XX. SEVERABILITY

If any terms or provisions of this CONTRACT are prohibited by the laws of the State of Mississippi or declared invalid or void by a court of competent jurisdiction, the remainder of this CONTRACT shall not be affected thereby and each term and provision of this CONTRACT shall be valid and enforceable to the fullest extent permitted by law.

ARTICLE XXI. ENTIRE AGREEMENT

This CONTRACT constitutes the entire agreement of the parties with respect to the subject matter contained herein and supersedes and replaces any and all prior negotiations, understandings, and agreements, written or oral, between the parties relating thereto.

ARTICLE XXII. CONFLICT OF INTEREST

The CONSULTANT covenants that no public or private interests exist and none shall be acquired directly or indirectly which would conflict in any manner with the performance of the CONSULTANT'S CONTRACT. The CONSULTANT further covenants that no employee of the CONSULTANT or of any subconsultant(s), regardless of his/her position, is to personally benefit directly or indirectly from the performance of the SERVICES or from any knowledge obtained during the CONSULTANT'S execution of this CONTRACT.

ARTICLE XXIII. AVAILABILITY OF FUNDS

It is expressly understood and agreed that the obligation of the LPA to proceed under this CONTRACT is conditioned upon the availability of funds, the appropriation of funds by the Mississippi Legislature, and the receipt of state and/or federal funds. If, at any time, the funds anticipated for the fulfillment of this CONTRACT are not forthcoming or are insufficient, either through the failure of the federal government to provide funds or of the State of Mississippi to appropriate funds or the discontinuance or material alteration of the program under which funds were provided, or if funds are not otherwise available to the LPA for the performance of this CONTRACT, the LPA shall have the right, upon written notice to the CONSULTANT, to immediately terminate or stop work on this CONTRACT without damage, penalty, cost, or expense to the LPA of any kind whatsoever. The effective date of termination shall be as specified in the notice of termination.

ARTICLE XXIV. STOP WORK ORDER

A. **Order to Stop Work.** The LPA may, by written order to the CONSULTANT at any time, and without notice to any surety, require the CONSULTANT to stop all or any part of the work called for by this CONTRACT. This order shall be for a specified period not exceeding twenty-four (24) months after the order is delivered to the CONSULTANT unless the parties agree to any further period. Any such order shall be identified specifically as a stop work order issued pursuant to this clause. Upon receipt of such an order, the CONSULTANT shall forthwith comply with its terms and take all steps to minimize the occurrence of costs allocable to the work covered by the order during the period of work stoppage. Before the stop work order expires, or within any further period to which the parties shall have agreed, the LPA shall either:

(1) Cancel the stop work order; or

(2) Terminate the work covered by such order according to and as provided in Article III of this CONTRACT.

Prior to the LPA'S taking official action to stop work under this CONTRACT, the Executive Director of MDOT and/or the LPA may notify the CONSULTANT, in writing, of MDOT'S or the LPA's intentions to ask the LPA or CONSULTANT to stop work under this CONTRACT. Upon notice from the Executive Director of MDOT or the LPA, the CONSULTANT shall suspend all activities under this CONTRACT, pending final action by the LPA.

B. **Cancellation or Expiration of the Order.** If a stop work order issued under this clause is canceled at any time during the period specified in the order, or if the period of the order or any extension thereof expires, the CONSULTANT shall have the right to resume work. If the LPA decides that it is justified, an appropriate adjustment may be made in the delivery schedule. If the stop work order results in an increase in the time required for or in the CONSULTANT'S cost properly allocable to the performance of any part of this CONTRACT and the CONSULTANT asserts a claim for such an adjustment within 30 days after the end of the period of work stoppage, an equitable adjustment in this CONTRACT may be made by written modification of this CONTRACT as provided by the terms of this CONTRACT.

C. **Termination of Stopped Work.** If a stop work order is not canceled and the work covered by such order is terminated, the CONSULTANT may be paid for SERVICES rendered prior to the Termination. In addition to payment for SERVICES rendered prior to the date of termination, the LPA shall be liable only for the costs, fees, and expenses for demobilization and close out of this CONTRACT, based on actual time and expenses incurred by the CONSULTANT in the packaging and shipment of all documents covered by this CONTRACT to the LPA. In no event shall the LPA be liable for lost profits or other consequential damages.

ARTICLE XXV. KEY PERSONNEL & DESIGNATED AGENTS

The CONSULTANT agrees that Key Personnel identified as assigned to phases hereunder as set forth in this CONTRACT or as established in the organizational chart of the CONSULTANT's proposal, shall not be changed or reassigned without prior approval of the LPA or, if prior approval is impossible, and then notice to the LPA and subsequent review by the LPA which may approve or disapprove the action. For purposes of implementing this section and all other sections of this CONTRACT with regard to notice, the following individuals are herewith designated as agents for the respective parties:

LPA:

For Contractual Matters:
Mayor Billy Hewes
2309 15th Street
Gulfport, MS 39501
Telephone: 228.868.5700
Facsimile: 228.868.5800
Email: mayorsoffice@gulfport-ms.gov

For Technical Matters:
Jeremy R. Harrison, P.E.
4050 Hewes Avenue
Gulfport, MS 39507
Telephone: 228.868.5740
Facsimile: 228.868.5822
Email: jharrison@gulfport-ms.gov

CONSULTANT:

For Contractual Matters:
Richard C. Ferguson, P.E.
2001 Airport Road, Suite 201
Flowood, MS 39232
Telephone: 601.956.3663
Facsimile: 601.956.7817
Email: rferguson@pickeringfirm.com

Licensure Number
from the Mississippi
Board of Licensure
for Professional
Engineers/Architects and Surveyors

P.E. #12953

For Technical Matters:
Matt Warkentin, P.E.
2001 Airport Road, Suite 201
Flowood, MS 39232
Telephone: 601.956.3663
Facsimile: 601.956.7817
Email: mwarkentin@pickeringfirm.com

Licensure Number
from the Mississippi
Board of Licensure
for Professional
Engineers/Architects and Surveyors

P.E. #20849

ARTICLE XXVI. AUTHORIZATION

Both parties hereto represent that they have authority to enter into this CONTRACT and that the individuals executing this CONTRACT are authorized to execute it and bind their respective parties and certified copies of the applicable Resolution of the Corporate Board of Directors of the CONSULTANT are attached hereto as "Exhibit 1" and incorporated herein by reference and made a part hereof as if fully copied herein in words and figures.

WITNESS this my signature in execution hereof, this the 12th day of June, 2024.

CITY OF GULFPORT

BY: _____

Mayor Billy Hewes

WITNESS this my signature in execution hereof, this the 12th day of April, 2024.

PICKERING FIRM, INC

BY: _____

Rick Ferguson, P.E.

ATTEST: _____

Exhibits attached hereto and incorporated by reference into this contract include those identified on the attached page entitled "List of Exhibits".

LIST OF EXHIBITS

1. Evidence of Authority
2. General Scope of Work and Common Specifications
3. Fees and Expenses
4. Sample Invoice
5. Notice to the CONSULTANT
6. The CONSULTANT'S Certificate Regarding Debarment, Suspension and Other Responsibility Matters
7. Certification of the LPA
8. This Exhibit was intentionally left blank
9. Prime Consultant / Contractor EEV Certification and Agreement

EXHIBIT 1

{{{{Attach a copy of authority to execute contracts on behalf of the LPA}}}}

{{{{Attach a copy of authority to execute contracts on behalf of the Consultant Corporation here}}}}

CERTIFIED COPY OF RESOLUTION ADOPTED
AT A REGULAR MEETING OF THE
BOARD OF DIRECTORS OF PICKERING, INC.
October 19, 2021

I, Catherine A. Crawford, hereby certify that I am duly elected and qualified Secretary of Pickering, Inc. (the "Corporation"); that the following resolution was adopted in accordance with the By-Laws of the Corporation and the laws of the State of Tennessee at a regular meeting of the Board of Directors of the Corporation duly called, held and convened on the 26th day of January, 2021, a quorum of the Directors being present and acting throughout the entire meeting; and that said resolution is now in full force and effect:

WHEREAS, the Corporation is desirous of entering into Engineering Agreements and/or amendments and modifications thereto ("Agreements") with the Mississippi Department of Transportation from time to time for the performance of certain professional engineering services, either directly or through its wholly owned subsidiary Pickering Firm, Inc.; and

WHEREAS, the Mississippi Department of Transportation requires a Special Resolution of the Board of Directors authorizing (1) the Corporation to enter into aforesaid Agreements and (2) empowering specific corporate officers to execute aforesaid Agreements;

RESOLVED, that the Corporation be and is hereby authorized to enter into aforesaid Agreements and that Michael E. Pohlman, President, Pickering, Inc. and Nat Whitten, Principal, Pickering, Inc., Curt Craig, Principal, Pickering, Inc., Rick Ferguson, Principal, Pickering, Inc., and Cara Wagner, Associate Principal, Pickering, Inc be and are hereby empowered to execute said Agreements on behalf of the Corporation or its subsidiary companies (Pickering Firm, Inc., Pickering Builders, Inc., etc.).

IN WITNESS WHEREOF, I hereunto subscribe my name as Secretary this 19th day of October, 2021.

Catherine A. Crawford
Catherine A. Crawford
Secretary

Michael E. Pohlman
Attest

EXHIBIT 2

SCOPE OF WORK

DESCRIPTION OF PROJECT:

This CONSULTANT shall provide all necessary professional services required to provide complete plans and specifications for the widening of Dedeaux Road from SR 605 to ¼ Mile West of SR 605 in the City of Gulfport. The PROJECT will widen approximately 1,300 feet of Dedeaux Road. The typical section for Dedeaux Road will be a curbed 5 lane roadway. The CONSULTANT shall prepare all plans, specifications, and provide a State Estimate (PS&E Assembly) as indicated in the LPA Project Development Manual.

GENERAL REQUIREMENTS

The following engineering services shall be performed by the CONSULTANT on behalf of the LPA in accordance with this CONTRACT at the direction of the LPA.

The following engineering services shall be performed by the CONSULTANT in accordance with this CONTRACT and the latest Project Development Manual (PDM) for the LPA at the time of the execution of this CONTRACT.

A Project Schedule is required. Work progression is to proceed in accordance with the attached agreed Project Schedule. A status report along with an updated Project Schedule is required monthly. This report is to be submitted by the 7th of each month to the LPA for their signature and then submitted to the MDOT District LPA Coordinator. This monthly report is to be submitted by the CONSULTANT and will update the LPA on the status of the project. Recent milestones in plan development, such as the submittal of plans for review, shall be documented. Also, the target dates for the future milestones should be included.

The CONSULTANT shall, if requested by MDOT or LPA, attend any meetings concerning this Project.

Unless otherwise instructed by the LPA, the CONSULTANT shall comply with the current version of the following publications:

Roadway Design

1. MDOT *Roadway Design Manual*, and supplemented with updated design policies as described in Design Memos located on Roadway Design Division€™s website;
2. MDOT Roadway Design Standard Drawings;
3. MDOT Roadway Design Special Design Sheets;
4. MDOT *Roadway Design CADD Manual*;
5. MDOT *Survey Manual*;
6. MDOT *Access Management Manual*;
7. MDOT Traffic Engineering's *Typical Signing Details*;
8. MDOT *Intelligent Transportation Systems Design Manual*;
9. *Mississippi Standard Specifications for Road and Bridge Construction*;
10. AASHTO's *A Policy on Geometric Design of Highways and Streets*;
11. AASHTO *Roadside Design Guide*;
12. AASHTO *Highway Safety Manual* (HSM);
13. AASHTO *Guide for the Development of Bicycle Facilities*;

14. AASHTO *Guide for the Planning, Design, and Operation of Pedestrian Facilities*;
15. NACTO *Urban Street Design Guide*;
16. Manual *on Uniform Traffic Control Devices* (MUTCD); and
17. Any other publications listed in Exhibit 8, or as instructed by MDOT.

Hydraulic Design

A. *Mississippi Standard Specifications for Road and Bridge Construction*;
B. 23 CFR Parts 625, 630, and 650;
C. 44 CFR Part 59-78;
D. AASHTO *Drainage Manual*;
E. AASHTO *LRFD Bridge Design Specifications*;
F. *Bridge Scour and Stream Instability Countermeasures*;
G. Federal Emergency Management Agency (FEMA) regulations;
H. FHWA Hydraulic Engineering Circulars and other publications;
I. FHWA publication *Design of Riprap Revetment*;
J. FHWA publication *Design of Roadside Channels with Flexible Linings, Hydraulic Engineering Circular No. 15 (HEC-15)*;
K. FHWA publication *Evaluating Scour at Bridges*;
L. FHWA publication *Hydraulic Design of Energy Dissipators for Culverts and Channels, Hydraulic Engineering Circular No. 14 (HEC-14)*;
M. FHWA publication *Hydraulic Design of Highway Culverts, Hydraulic Design Series Number 5 (HDS-5)*;
N. FHWA publication *Hydraulic Design of Safe Bridges, Hydraulic Design Series Number 7 (HDS-7)*;
O. FHWA Publication No. FHWA-HRT-05-072, *Assessing Stream Channel Stability at Bridges in Physiographic Regions, July 2006*;
P. FHWA publication *River Engineering for Highway Encroachments, Highways in the River Environment, Hydraulic Design Series Number 6 (HDS-6)*;
Q. FHWA publication *Stream Stability at Highway Structures*;
R. FHWA publication *Urban Drainage Design Manual, Hydraulic Engineering Circular No. 22 (HEC-22)*;
S. Floodplain Management Regulations for the State of Mississippi;
T. Hydraulic Engineering Circular No. 11 (HEC-11);
U. Hydraulic Engineering Circular No. 18 (HEC-18);
V. Hydraulic Engineering Circular No. 20 (HEC-20);
W. Hydraulic Engineering Circular No. 23 (HEC-23);
X. National Flood Insurance Program regulations (NFIP);
Y. Local, state, or federal regulations as appropriate; and
Z. Any other publications listed in Exhibit 8, or as instructed by MDOT.

Traffic Signal Design

A. MDOT Traffic Engineering's Traffic Signal Standard Drawings.

TYPICAL ITEMS/MATERIALS PROVIDED BY THE LPA AND/OR MDOT

Based on availability, the LPA may provide information to the CONSULTANT including but not limited to plans and information from previous studies and projects including but not limited to environmental studies, USGS reports, traffic studies, roadway and bridge plans, bridge inspection reports, underwater inspection reports, pile records, CADD files, survey control points. The LPA will provide a single point-of-contact for day-to-day coordination.

PHASE B (OFFICE REVIEW) ROADWAY DESIGN

The Office Review Plan requirements include the following components (if included in the project):

PHASE B (Office Review) Roadway Plans

A. Title Sheet;
B. Detailed Index Sheet(s);
C. General Notes Sheet(s);
D. Typical Section Sheet(s);
E. Summary of Quantities Sheet(s);
F. Estimated Quantities Sheet(s);
G. Plan Profile Sheet(s);
H. Temporary Erosion Control Plan Profile Sheet(s);
I. Intersection Detail Sheet(s);
J. Traffic control plans;
K. Complete Form Grade Sheet(s) for interchange ramps, loops, and/or channelized intersections at 25-foot intervals and at critical locations as needed;
L. Permanent Directional Signing Sheet(s) that include layouts, details (signs and overhead assemblies);
M. Standard, regulatory and warning signs;
N. Temporary Erosion Control Standard Drawings;
O. Detailed Pavement Marking Sheet(s), not covered by Standard Drawings;
P. Permanent Signing Plans;
Q. Traffic Signal Plans and details;
R. ITS Plans and details;
S. Lighting Plans to include lighting layouts, legend, lighting notes, detail sheets, and Special Provisions;
T. Right-of-Way and Easement Coordinate Sheet(s);
U. Standard Drawings;
V. Other applicable plans as necessary for the construction of the project;
W. Final Cross Section Sheets; and
X. All calculations, notes, and data used to develop the plans

Permanent signing plans and details for new construction projects shall be developed in accordance with the requirements of the most recent edition of the MUTCD and MDOT signing policies and practices and at the direction of the LPA.

On projects which include a disturbed area over five acres, the CONSULTANT is required to prepare a LCNOI (Large Construction Notice of Intent) and shall include a detailed erosion control plan in the Phase B (Office Review) plans.

TRAFFIC SIGNAL DESIGN

The following specific requirements are typical for this phase:

Traffic Signal Plans

Design of Traffic Signal Plans shall include:

A. Layout of traffic signal poles;
B. Vehicle detection and controllers;

C. Type of poles to be used;
D. Geometric roadway changes, if necessary;
E. Surveys;
F. Equipment and component design;
G. Recapitulation of quantities
H. Design of interconnected traffic signal systems, include adaptive traffic signal control systems when applicable;
I. Design/method of interconnection for electrical service.

Signal Timing Plans

Signal system phase times, cycle lengths, and intersection offsets will be developed using approved timing analyses software at the direction of the LPA. Timing information will be reduced to spreadsheet format to facilitate data entry by, or under the direction of, the LPA.

PS&E Assembly/Advertisement

Submittal and authorization of the PS&E Assembly is the final stage of project development. The LPA must obtain authorization of the PS&E Assembly prior to advertising the project.

The LPA is responsible for ensuring that the PS&E Assembly meets required design criteria and standards. The CONSULTANT shall submit to MDOT all necessary documents as set forth in the latest edition of the Project Development Manual for Local Public Agencies.

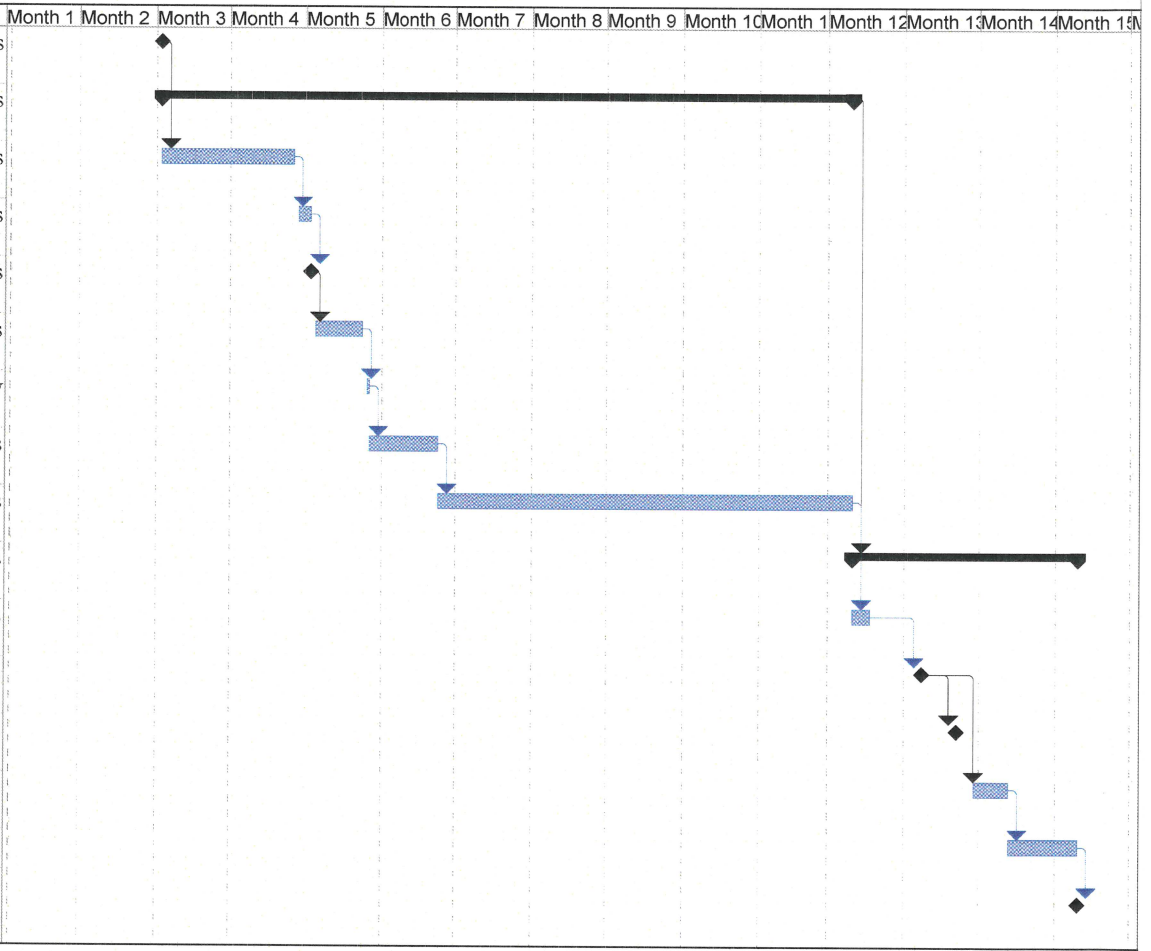
The CONSULTANT shall prepare all special provisions pertinent to the intent of the plans. Once the PS&E Assembly has been approved by MDOT and the authorization to advertise for bids has been obtained, the CONSULTANT shall be notified to advise the LPA that the legal notice for advertising for bids can be submitted for publication. The CONSULTANT shall issue plans and proposals to prospective bidders during the advertising period and shall attend the letting and assist in tabulation and evaluation of bids.

The Consultant shall prepare legal advertisement for the referenced project and shall ensure the project follows the LPA Project Development Manual and is properly advertised per Mississippi State bidding laws and regulations. These services include the following:

- Preparing the advertisement
- Bidder Coordination
- Receive and evaluate bids
- Assemble Bids and Submit

CITY OF GULFPORT
DEDEAUX ROAD WIDENING - PHASE II
SR 605 TO 1/4 MILE WEST OF SR 605
PROJECT NO. STPD-9370-00(006)/FMS 109524-711000

ID	Task Name	Duration
1	**Notice To Proceed**	0 days
2	**Phase B (Office Review) Roadway Design**	201 days
3	Final Design	40 days
4	Internal Review	5 days
5	Submit Office Review Plans	0 days
6	MDOT Review	15 days
7	Office Review	1 day
8	Revisions	20 days
9	Utility Relocation- Gulfport	120 days
10	**PS&E Assembly/Advertisement**	65 days
11	Submit Certifications And Reports	5 days
12	Submit PS&E Assembly	0 days
13	Authority To Advertise	0 days
14	Bid Document Preparation	10 days
15	Advertise for Bids	20 days
16	Receive Bids	0 days



Pickering

Task		Inactive Milestone		Finish-only	
Split		Inactive Summary		External Tasks	
Milestone		Manual Task		External Milestone	
Summary		Duration-only		Progress	
Project Summary		Manual Summary Rollup		Split	
External Tasks		Manual Summary			
External MileTask		Start-only			

EXHIBIT 3

FEES AND EXPENSES

The LPA shall pay the CONSULTANT on an actual cost-plus fixed-fee basis with an upset limit of **$120,142.20** for the satisfactory completion of the Scope of Work set forth under "Exhibit 2", hereto, for all salaries, payroll additives, overhead, direct costs and CONSULTANT'S fixed fees attributable to this CONTRACT.

Actual costs as the term is used herein shall include all direct salaries, payroll additives, overhead and direct cost. Direct salaries are those amounts actually paid to the person performing the SERVICES, which are deemed reasonably necessary by the LPA for the advancement of the Scope of Work. Overtime work is not contemplated by this CONTRACT. Accordingly, direct salaries chargeable to this CONTRACT shall not include any overtime premium. Salaries for officers, principals or partners shall not increase at a rate in excess of that for other employees. Payroll additives and overhead consist of employee fringe benefits and that part of CONSULTANT'S allowable indirect costs attributable to this CONTRACT.

Direct Costs are those charges deemed reasonably necessary by the LPA for the successful completion of the Scope of Work, which are charged directly to the project and not included in overhead.

Fixed fee as the term is used herein shall mean a dollar amount established to cover the CONSULTANT'S profit and business expenses not allocable to overhead for the successful completion of the SERVICES.

Each month, the CONSULTANT shall submit OCR-484-C found on MDOT's website to the LPA along with the Invoice. This form certifies payments to all Subconsultants and shows all firms even if the CONSULTANT has paid no monies to the firm during that estimate period (negative report).

SCHEDULE OF MAXIMUM RATES, EXPENSES & FEES:

The following schedule of rates for SERVICE will not be exceeded for all work under this CONTRACT:

Direct Salaries:

Direct salaries shall not exceed those amounts actually paid to an employee performing SERVICES reasonably necessary for the completion of the Scope of Work set forth under "Exhibit 2" to this CONTRACT.

Upon MDOT's request, all charges for SERVICES must be substantiated by supporting data, i.e. certified time sheets, daily logs, check stubs, pay vouchers, etc.

Payroll Additive & Overhead:

The current overhead rates shall be submitted by the CONSULTANT and approved by the MDOT within nine (9) months of the end of the CONSULTANT's fiscal period. The current overhead rate, as defined in this CONTRACT, shall be the overhead rate for the CONSULTANT's most recent previous fiscal period. The CONSULTANT's failure to provide a current overhead rate within nine (9) months of the end of the CONSULTANT's fiscal period may result in the CONSULTANT being deemed ineligible for any potential Supplemental Agreements with LPA. The estimated FCCM for cost proposals, Supplemental Agreements, and invoices must be specially identified and distinguished from the other costs. Profit/Fee shall not include amounts applicable to FCCM.

Final payment of the overhead rate costs shall be adjusted after completion of the final audit to reflect the actual rates experienced by the CONSULTANT during the course of this CONTRACT; however, in no event shall

such an adjustment allow this CONTRACT'S cost to exceed the maximum limitation stated. Said audit of the CONSULTANT will be conducted by the LPA, or the LPA'S designated auditor at the conclusion of this CONTRACT in accordance with Federal and the LPA requirements.

All overhead rates submitted to MDOT for approval shall comply with the current edition of the AASHTO Audit Guide, as amended. In addition, the CONSULTANT shall submit written certification in accordance with FHWA Order 4470.1A, as amended, that the indirect cost rate submitted does not include any costs which are expressly unallowable and the indirect cost rate was established only with allowable costs in accordance with the applicable cost principles contained in the Federal Acquisition Regulations (FAR) of 48 CFR part 31.

Direct Costs:

The LPA will reimburse the CONSULTANT'S actual documented expenses; or the amount allowable under the current edition of the MDOT State Travel Handbook, whichever is lower. Except as otherwise specifically provided herein, the procedures generally outlined in the MDOT State Travel Handbook shall govern the allowability of any expense reimbursement. This policy will include no meal reimbursement when there is no overnight stay. **However, Direct costs for lodging shall be reimbursed in accordance with FAR 31.205-46(a)(2).**

All direct costs must be substantiated by supporting data in accordance with the MDOT State Travel Handbook, i.e. mileage, log books, receipts, etc.

All other expenses will be reimbursed upon receipt of acceptable paid invoices.

Fixed Fee:

The CONSULTANT'S fixed fee shall be **$11,881.43**, which sum shall be paid incrementally each month in an amount determined by multiplying the total fixed fee by the project completion percentage, less any amounts previously paid for fixed fees.

Contract Maximums:

Under no circumstances shall the amount payable by the LPA for this assignment exceed **$120,142.20** (Total of all Charges) without the prior written consent of both parties.

FEE AND EXPENSE SUMMARY

	Primes Labor Cost & Overhead	Primes Direct Costs	Primes Fixed Fee	Sub-Consultants	Project Total
Project Total	**$99,125.85**	**$1,553.80**	**$11,881.43**	**$7,581.12**	**$120,142.20**

EXHIBIT 4
SAMPLE CSU-001 – COST PLUS FIXED FEE

LPA-CSU-001 For LPA's **REV 4/01/2016**

MISSISSIPPI DEPARTMENT OF TRANSPORTATION
MDOT REIMBURSEMENT ESTIMATE - RECAP SHEET

Date Processed January 0, 1900
Vendor Number 3100000000 MDOT Project Number 0 P.O. No. 3941
Project No. County 0 Invoice Number : 0
Sheet No. 1
In Account With 0 Address 0
Contract Number: CS 000000 Surety
Est. No. 0 0 Period January 0, 1900 THRU January 0, 1900 Document No.

	Line Item	OCA	User Code 1	Object	Project Number / Detail Code	User Code 2	Current Period	Previous Estimate	Total Allowed to Date
Total Participating Cost	000001	00000	0	0	0	0	0.00	0.00	0.00
Total							0.00	0.00	0.00
Total All Work Due							0.00	0.00	0.00
Total Net Work Due							**0.00**	**0.00**	**0.00**

Quantities Checked
Original Signed
C00000000
Project Engineer

LPA Official
0

Approved By:
Consultant Services Unit Engineer - Scot Ehrgott, P.E.

Contract Not To Exceed Amount
$0.00

NTP Date
January 0, 1900

Termination Date
January 0, 1900

AMOUNT OF PAYMENT FOR PROGRESS ESTIMATES AND FINAL ESTIMATES SHOULD BE ROUNDED TO THE NEAREST CENTS ($0.00)

% Matching Funds Deduction for LPA 0.00000%	001	00000	0	0	0	0	0.00	0.00	0.00
						TOTAL Net Amount Owed to the LPA	**0.00**	**0.00**	**0.00**

THE SOLE PURPOSE OF THE ENGINEER'S SIGNATURE IS TO ACKNOWLEDGE THAT THE LPA HAS SUBMITTED ALL REQUIRED DATA BY THE LPA MANUAL FOR PAYMENT

EXHIBIT 4

SAMPLE INVOICE – COST PLUS FIXED FEE

LOCAL PUBLIC AGENCY
ADDRESS
CITY, STATE, ZIP CODE DATE:

ATTENTION: ACCOUNTS PAYABLE

INVOICE NO. 0000
PERIOD _____, 20__ THROUGH ____, 20__
PROFESSIONAL SERVICES IN ACCORDANCE WITH
CONTRACT DATED_____, 20__, AS RELATES TO
PROJECT NO. ___-___-____-____-____ IN_____ COUNTY, HIGHWAY_____.

CONSULTANT:
CUSTOMER NUMBER 0000000000 FILE NUMBER 000-000000
REPORT NUMBER: 000 through 000 FMS NUMBER 000000-000000LPA

	CURRENT PERIOD	PREVIOUS ESTIMATE	TOTAL ALLOWED TO DATE_____
DIRECT SALARIES	$	$	$
* PAYROLL ADDITIVE (less FCCM)	$	$	$
FIXED FEE (% complete X total fee less amounts previously paid – not to exceed 75%)	$	$	$
PAYROLL ADDITIVE w/ FCCM only	$	$	$
** DIRECT COSTS	$	$	$
PROJECT TOTAL	$	$	$
AMOUNT DUE THIS INVOICE:	$	$	$

NOTE:
1. * PAYROLL ADDITIVES (INCLUDING ALL FRINGE BENEFITS & OVERHEAD-)
2. ** DIRECT COSTS (ATTACH SUPPORTING DATA)
3. THE CONSULTANT MAY USE ITS OWN INVOICE FORM SO LONG AS IT HAS BEEN APPROVED. PRIOR TO SUBMISSION BY THE CONSULTANT SAID FORM SHOULD, AT A MINIMUM, CONTAIN THE ABOVE INFORMATION

SUPPORTING DATA

Project No. 00-0000-00-000-00
County _____

Employee and Classification	Pay Period Date	Rate of Pay	Period Hours	Period Costs	Period Costs	To Date
DIRECT LABOR AND DIRECT COSTS						
John P. Public, Jr Engineer		0.00	0.0	0.00	0.00	0.00
John P. Public, Jr Designer		0.00	0.0	0.00	0.00	0.00
John P. Public, Jr Engineer		0.00	0.0	0.00	0.00	0.00
John P. Public, Jr Technician		0.00	0.0	0.00	0.00	0.00
Sub Total			0.0	0.00	0.00	0.00
Payroll Additives				0.00	0.00	0.00
Total Labor				0.00	0.00	0.00
Fixed Fee				0.00	0.00	0.00
Direct Costs				0.00	0.00	0.00
Subconsultant(s)				0.00	0.00	0.00
Project Total				0.00	0.00	0.00

EXHIBIT 5

NOTICE TO CONTRACTORS, FEDERAL AID CONTRACT COMPLIANCE WITH TITLE VI OF THE CIVIL RIGHTS ACT OF 1964

COPELAND ANTI-KICKBACK ACT, DAVIS BACON ACT, CONTRACT WORK HOURS AND SAFETY STANDARDS ACT, CLEAN AIR ACT, ENERGY POLICY AND CONSERVATION ACT, and WORKER VISIBILITY

During the performance of this CONTRACT, the CONSULTANT, for itself, its assignees and successor-in-interest (hereinafter referred to as the "CONSULTANT") agrees as follows:

1. Compliance with Regulations: The CONSULTANT will comply with the Regulations of the Department of Transportation, relative to nondiscrimination in Federally-assisted programs of the U. S. Department of Transportation (Title 49, Code of Federal Regulations, Part 21, hereinafter referred to as the "Regulations"), which are herein incorporated by reference and made a part of this CONTRACT.

2. Nondiscrimination: The CONSULTANT, with regard to the work performed by it after award and prior to completion of the contract work, will not discriminate on the grounds of race, religion, color, sex, national origin, age or disability in the selection and retention of subconsultants including procurement of materials and leases of equipment. The CONSULTANT will not participate either directly or indirectly in the discrimination prohibited by Section 21.5 of the Regulations, including employment practices when this CONTRACT covers a program set forth in Appendix B of the Regulations. In addition, the CONSULTANT will not participate either directly or indirectly in discrimination prohibited by 23 C.F.R. 710.405(b).

3. Solicitations for Subcontracts. Including Procurement of Materials and Equipment: In all Solicitations, either by competitive bidding or negotiation made by the CONSULTANT for work to be performed under a subcontract, including procurement of materials or equipment, each potential subconsultant or supplier shall be notified by the CONSULTANT of the CONSULTANT'S obligations under this CONTRACT and the Regulations relative to nondiscrimination on the grounds of race, religion, color, sex, national origin, age or disability.

4. Anti-kick back provisions: All CONTRACTS and subcontracts for construction or repair shall include a provision for compliance with the Copeland "Anti-Kick Back" Act (18 U.S.C. 874) as supplemented in Department of Labor regulations (29 CFR, Part 3). This Act provides that each CONSULTANT or subconsultant shall be prohibited from inducing, by any means, any person employed in the construction, completion, or repair of public work, to give up any part of the compensation to which he is otherwise entitled. The CONSULTANT shall report all suspected or reported violations to the LPA.

5. Davis Bacon Act: When required by the federal grant program legislation, all construction contracts awarded to contractors and subcontractors in excess of $2,000 shall include a provision for compliance with the Davis-Bacon Act (40 U.S.C. 276a to a-7) and as supplemented by Department of Labor regulations (29 CFR, Part 5). Under this Act, contractors shall be required to pay wages to laborers and mechanics at a rate not less than the minimum wages specified in a wage determination made by the Secretary of Labor. In addition, contractors shall be required to pay wages specified in a wage determination made by the Secretary of Labor. In addition, contractors shall be required to pay wages specified in a wage determination made by the Secretary of Labor. In addition, contractors shall be required to pay wages not less often than once a week.

6. Contract Work Hours and Safety Standards Act: Where applicable, all contracts awarded by contractors and subcontractors in excess of $100,000 which involve the employment of mechanics or laborers

shall include a provision for compliance with sections 103 and 107 of the Contract Work Hours and Safety Standards Act (40 U.S.C. 327-330) as supplemented by Department of Labor Regulations (29 CFR, Part 5). Under section 103 of the Act, each contractor shall be required to compute the wages of every mechanic and laborer on the basis of a standard work week of 40 hours. Work in excess of the standard work week is permissible provided that the worker is compensated at a rate of not less than 1 1/2 times the basic rate of pay for all hours worked in excess of 40 hours in the work week. Section 107 of the Act is applicable to construction work and provides that no laborer or mechanic shall be required to work in surroundings or under working conditions which are unsanitary, hazardous, or dangerous to his health and safety as determined under construction, safety, and health standards promulgated by the Secretary of Labor. These requirements do not apply to the purchases of supplies or materials or articles ordinarily available on the open market, or contracts for transportation or transmission of intelligence.

7. Clean Air Act: Compliance with all applicable standards, orders, or requirements issued under section 306 of the Clean Air Act (42 U.S.C. 1857 (h), Section 508 of the Clean Water Act (33 U.S.C. 1368), Executive Order 11738, and Environmental Protection Agency regulations (40 CFR Part 15) (Contracts and subcontracts in amounts in excess of $100,000).

8. Energy Policy and Conservation Act: Mandatory standards and policies relating to energy efficiency which are contained in the state energy conservation plan issued in compliance with the Energy Policy and Conservation Act (Pub. L. 94-163).

9. Disadvantaged Business Enterprises: It is the policy of the Mississippi Department of Transportation to comply with the requirements of 49 C.F.R. 26, to prohibit unlawful discrimination, to meet it's goal for DBE participation, to meet that goal whenever possible by race-neutral means, to create a level playing field, and to achieve that amount of DBE participation that would be obtained in an non-discriminatory market place. To meet that objective in any United States Department of Transportation assisted contracts, the LPA and the CONSULTANT shall comply with the "Mississippi Department of Transportation's Disadvantaged Business Enterprise Programs For United States Department Of Transportation Assisted Contracts".

Neither the CONSULTANT (Contractor), nor any sub-recipient or sub-contractor shall discriminate on the bases of race, color, national origin, or sex in the performance of this CONTRACT. The CONSULTANT (Contractor) shall carry out applicable requirements of 49 C.F.R. 26 in the award and administration of United States Department of Transportation assisted contracts. Failure of the CONSULTANT (Contractor) to carry out those requirements is a material breach of the contract which may result in the termination of this CONTRACT or such other remedies as the Mississippi Department of Transportation deems appropriate.

10. Worker Visibility: All workers within the right-of-way of a Federal-aid highway who are exposed either to traffic (vehicles using the highway for the purposes of travel) or to construction equipment within the work area shall wear high-visibility safety apparel – personal protective safety clothing that is intended to provide conspicuity during both daytime and nighttime usage, and that meets the Performance Class 2 or 3 requirements of the ANSI/ISEA 107–2004 publication entitled "American National Standard for High-Visibility Safety Apparel and Headwear" – for compliance with 23 CFR, Part 634.

EXHIBIT 6

CERTIFICATION REGARDING DEBARMENT, SUSPENSION AND OTHER RESPONSIBILITY MATTERS

CERTIFICATION REGARDING DEBARMENT, SUSPENSION, AND OTHER RESPONSIBILITY MATTERS - Certification in accordance with Section 29.510 Appendix A, C.F.R./Vol. 53, No. 102, page 19210 and 19211:

(1) The CONSULTANT certifies to the best of its knowledge and belief that it and its principals:

(a) are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from covered transactions by any federal department or agency;

(b) have not within a three-year period preceding this proposal been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (federal, state or local) transaction or CONTRACT under a public transaction, violation of federal or state antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property;

(c) are not presently indicted for or otherwise criminally or civilly charged by a governmental entity (federal, state or local) with commission of any of the offenses enumerated in paragraph (l)(b) of this certification: and

(d) have not within a three-year period preceding this application/proposal had one or more public transactions (federal, state or local) terminated for cause or default;

(e) has not either directly or indirectly entered into any agreement participated in any collusion; or otherwise taken any action in restraint of free competitive negotiation in connection with this CONTRACT.

(2) The CONSULTANT further certifies, to the best of his/her knowledge and belief, that:

(f) No federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any Federal agency, a member of Congress, an officer or employee of Congress, or employee of a member of Congress in connection with the awarding of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement.

(g) If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer of employee of Congress, or any employee of a member of Congress in connection with this CONTRACT, Standard Form-LLL," Disclosure Form to Report Lobbying", in accordance with its instructions will be completed and submitted.

The certification contained in (1) and (2) above is a material representation of fact upon which reliance is placed and a pre-requisite imposed by Section 1352, Title 31, U.S. Code prior to entering into this CONTRACT. Failure to comply shall be subject to a civil penalty of not less than $10,000 and not more than $100,000. The CONSULTANT shall include the language of the certification in all subcontracts exceeding $100,000 and all sub-consultants shall certify and disclose accordingly.

I hereby certify that I am the duly authorized representative of the CONSULTANT for purposes of making this certification, and that neither I, nor any principal, officer, shareholder or employee of the above firm has:

(a) employed or retained for commission, percentages, brokerage, contingent fee, or other consideration, any firm or person (other than a bona fide employee working solely for me or the above CONSULTANT) to solicit or secure this agreement,

(b) agreed, as an express or implied condition for obtaining this CONTRACT, to employ or retain the SERVICES of any firm or person in connection with carrying out the agreement, or

(c) paid, or agreed to pay, to any firm, organization or person (other than a bone fide employee working solely for me or the above CONSULTANT) any fee, contribution, donation, or consideration of any kind for, or in connection with, procuring or carrying out the agreement; except as herein expressly stated (if any).

I acknowledge that this Agreement may be furnished to the Federal Highway Administration, United States Department of Transportation, in connection with the Agreement involving participation of Federal-Aid Highway funds, and is subject to applicable state and federal laws, both criminal and civil.

SO CERTIFIED this 12th day of April, 2024.

PICKERING FIRM, INC

Rick Ferguson

Rick Ferguson, P.E.

ATTEST: _____

My Commission Expires:

STATE OF MISSISSIPPI NOTARY PUBLIC ID # 71163 PATRICIA JOINER Commission Expires Sept. 3, 2027 HINDS COUNTY

Patricia Joiner

Notary

EXHIBIT 7

CERTIFICATION OF THE LPA

I hereby certify that I am the Chief Administrative Official, duly authorized by the LPA to execute this certification and that the above consulting firm or its representative has not been required, directly or indirectly, as an express or implied condition in connection with obtaining or carrying out this agreement to:

(a) employ or retain, or agree to employ or retain, firm or person, or

(b) pay, or agree to pay, to any firm, person organization, any fee, contribution, donation, or consideration of any kind except as here expressly stated (if any).

SO CERTIFIED this 12th day of June, 2024.

CITY OF GULFPORT

Mayor Billy Hewes

EXHIBIT 8

{Intentionally Left Blank}

EXHIBIT 9

PRIME CONSULTANT / CONTRACTOR EEV CERTIFICATION AND AGREEMENT

By executing this Certification and Agreement, the undersigned verifies its compliance with Senate Bill 2988 from the 2008 Mississippi Legislative Session, "Mississippi Employment Protection Act," as published in Laws, 2008 and codified in the Mississippi Code of 1972, as amended, and any rules or regulations promulgated by Mississippi Transportation Commission [MTC], Department of Employment Security, State Tax Commission, Secretary of State, Department of Human Services in accordance with the Mississippi Administrative Procedures Law (Section 25-43-1 et seq., Mississippi Code of 1972, as amended), stating affirmatively that the individual, firm, or corporation which is contracting with MTC has registered with and is participating in a federal work authorization program* operated by the United States Department of Homeland Security to electronically verify information of newly hired employees pursuant to the Immigration Reform and Control Act of 1986, Pub.L.99-603,100 Stat 3359, as amended. The undersigned agrees to inform the MTC if the undersigned is no longer registered or participating in the program.

The undersigned agrees that, should it employ or contract with any subconsultant(s) and/or subcontractor(s) in connection with the performance of this Contract, the undersigned will secure from such subconsultant(s) and/or subcontractor(s) verification of compliance with the Mississippi Employment Protection Act. The undersigned further agrees to maintain records of such compliance and provide a copy of each such verification to MTC, if requested, for the benefit of the MTC or this Contract.

132238
EEV* Company Identification Number [Required]

The undersigned certifies that the above information is complete, true and correct to the best of my knowledge and belief. The undersigned acknowledges that any violation may be subject to the cancellation of the contract, ineligibility for any state or public contract for up to three (3) years, the loss of any license, permit, certificate or other document granted by any agency, department or government entity for the right to do business in Mississippi for up to one (1) year, or both, any and all additional costs incurred because of the contract cancellation or the loss of any license or permit, and may be subject to additional felony prosecution for knowingly or recklessly accepting employment for compensation from an unauthorized alien as defined by 8 U.S.C §1324a(h)(3), said action punishable by imprisonment for not less than one (1) year nor more than five (5) years, a fine of not less than One Thousand Dollars ($1,000.00) nor more than Ten Thousand Dollars ($10,000.00), or both, in addition to such prosecution and penalties as provided by Federal law.

BY: R K Ferguson
Authorized Officer or Agent

4/12/24
Date

Rick Ferguson
Printed Name of Authorized Officer or Agent

Principal
Title of Authorized Officer or Agent of Contractor / Consultant

SWORN TO AND SUBSCRIBED before me on this the 12th day of April, 2024.

STATE OF MISSISSIPPI NOTARY PUBLIC ID # 71163 PATRICIA JOINER Commission Expires Sept. 3, 2027 HINDS COUNTY

Patricia Joiner
NOTARY PUBLIC
My Commission Expires: 9-3-2027

* As of the effective date of the Mississippi Employment Protection Act, the applicable federal work authorization program is E-Verify™ operated by the U. S. Citizenship and Immigration Services of the U.S. Department of Homeland Security, in conjunction with the Social Security Administration.

Summary

Dedeaux Road Widening - Phase II
SR 605 To 1/4 Mile West Of SR 605
City of Gulfport
Project Number STPD-9370-00(006)/FMS 109524-711000
Pickering Firm, Inc.
4/12/2024

Task	Man-Hours	Sub-Consultants Fee	Salary Cost	Overhead	FCCM	Total Labor Cost	Direct Cost	Fixed Fee	Total Cost
Meetings	56	$0.00	$2,851.36	$6,095.07	$10.29	**$8,956.72**	$339.40	$1,073.57	$10,369.69
Roadway Design	508	$0.00	$24,235.16	$51,805.08	$87.49	**$76,127.73**	$464.40	$9,124.83	$85,716.96
Roadway Design Subconsultant EJES, Inc.		$7,581.12							$7,581.12
PS&E/Advertisement	90	$0.00	$4,470.06	$9,555.20	$16.14	**$14,041.40**	$750.00	$1,683.03	$16,474.43
Total	**654**	**$7,581.12**	**$31,556.58**	**$67,455.35**	**$113.92**	**$99,125.85**	**$1,553.80**	**$11,881.43**	**$120,142.20**

Grand Total	**$120,142.20**

Meetings

Dedeaux Road Widening - Phase II
SR 605 To 1/4 Mile West Of SR 605
City of Gulfport
Project Number STPD-9370-00(006)/FMS 109524-711000
Pickering Firm, Inc.
4/12/2024

MDOT Process Item Description	Project Manager	Senior Engineer	Engineer	Senior Designer	Engineer Intern	Total Hours
Office Review						
Print Plans And Specifications			8			8
Compile Design Notebook			4			4
Prepare ROW Status Reports			4			4
Conduct Plan Review	8		8	8		24
Prepare Office Review Report			4			4
PS&E Assembly						
MDOT Coordination			8			8
QA/QC Meetings	4					4
Total Hours	12	0	36	8	0	56
Raw Labor Rates	$65.63	$65.63	$48.11	$41.48	$34.13	
Labor Cost	$787.56	$0.00	$1,731.96	$331.84	$0.00	$2,851.36

Overhead	%	213.76%	$6,095.07
Fixed Fee	%	12.00%	$1,073.57
FCCM Overhead	%	0.361%	$10.29

Direct Costs:	**Quantity**	**Unit**	**Unit Price**[1]	**Amount**
Prints	500	Each	$0.25	$125.00
Mileage	320	Miles	$0.67	$214.40
Meals		Days	$59.00	$0.00
Lodging		Days	$107.00	$0.00

[1] See State Travel Handbook

Total Direct Costs:	$339.40
Prime Total	**$10,369.69**

Roadway Design

Dedeaux Road Widening - Phase II
SR 605 To 1/4 Mile West Of SR 605
City of Gulfport
Project Number STPD-9370-00(006)/FMS 109524-711000
Pickering Firm, Inc.
4/12/2024

MDOT Process Item Description	Project Manager	Senior Engineer	Engineer	Senior Designer	Engineer Intern	Total Hours
Office Review						
Title Sheet				2		2
Detailed Index				4		4
General Notes				2		2
Typical Sections			2			2
Summary of Quantities						
Add Quantities			2	6		8
Add Footnotes				2		2
Estimated Quantity Sheets						
Earthwork			2	2		4
Drainage Structures				6		6
Permanent Erosion Control				4		4
Traffic Control				4		4
Removal Items			2	4		6
Side Drains				2		2
Junction Boxes				2		2
Pavement Markings				6		6
Permanent Signing				4		4
Hydraulic Design Data			2			2
Incidental Construction Items			4	4		8
Plan And Profile Sheets						
Sheet Clean Up And Organization			16			16
Place Earthwork Information			8			8
Traffic Control Plan						
Develop Phasing Narrative			2			2
Construction Signing Details				4		4
TCP Sheets			2	12		14
TCP Typical Sections			2	6		8
Address Corrections From MDOT TCP Check			4	8		12
Special Design Sheets						
Erosion Control Sheets			2			2
Intersection Detail Sheets				2		2
Pavement Marking Detail Sheets			2			2
Form Grade Sheets			2			2

Roadway Design

Dedeaux Road Widening - Phase II
SR 605 To 1/4 Mile West Of SR 605
City of Gulfport
Project Number STPD-9370-00(006)/FMS 109524-711000
Pickering Firm, Inc.
4/12/2024

MDOT Process Item Description	Project Manager	Senior Engineer	Engineer	Senior Designer	Engineer Intern	Total Hours
"Standard" Special Design Sheets			2			2
Miscellaneous Detail Sheets				2		2
Control Points Sheet				2		2
Permanent Signing Sheets						
Permanent Signing Details			2			2
Directional Signing Details			2			2
Lighting Plans						
Lighting Plan		8	16	16		40
Lighting Details			8	8		16
Utility Plans						
Water		8	24	40		72
Sewer		8	24	40		72
Traffic Signal Plans						
Signal Warrant Analysis			40			40
Traffic Signal Plan			40			40
Traffic Signal Details			16			16
Standard Drawings						
Determine Necessary Standards				2		2
Quantity Calculations			8	4		12
Submit Office Review Plans						
Submit Multi-Page PDF Files For Plans			2			2
Complete/Submit Phase B Checklist			2			2
Submit Quantity Calculations (1 Multi-Page PDF)			2			2
Submit CADD Files			2			2
Project Management	40					40
Total Hours	40	24	244	200	0	508
Raw Labor Rates	$65.63	$65.63	$48.11	$41.48	$34.13	
Labor Cost	$2,625.20	$1,575.12	$11,738.84	$8,296.00	$0.00	$24,235.16
		Overhead	%	213.76%		$51,805.08
		Fixed Fee	%	12.00%		$9,124.83
		FCCM Overhead	%	0.361%		$87.49

Roadway Design

Dedeaux Road Widening - Phase II
SR 605 To 1/4 Mile West Of SR 605
City of Gulfport
Project Number STPD-9370-00(006)/FMS 109524-711000
Pickering Firm, Inc.
4/12/2024

MDOT Process Item Description	Project Manager	Senior Engineer	Engineer	Senior Designer	Engineer Intern	Total Hours

Direct Costs:	**Quantity**	**Unit**	**Unit Price[1]**	**Amount**
Prints	1,000	Each	$0.25	$250.00
Mileage	320	Miles	$0.67	$214.40
Meals		Days	$59.00	$0.00
Lodging		Days	$107.00	$0.00

[1] See State Travel Handbook

Total Direct Costs: $464.40

Prime Total **$85,716.96**

Roadway Design

Dedeaux Road Widening - Phase II
SR 605 To 1/4 Mile West Of SR 605
City of Gulfport
Project Number STPD-9370-00(006)/FMS 109524-711000
EJES, Inc.
4/12/2024

MDOT Process Item Description	Project Manager	Senior Engineer	Engineer	Senior Designer	Engineer Intern	Total Hours
Office Review						
QA/QC Roadway Design			40			40
Project Management	8					8
Total Hours	8	0	40	0	0	48
Raw Labor Rates	$88.94	$69.71	$48.08	$39.00	$40.00	
Labor Cost	$711.52	$0.00	$1,923.20	$0.00	$0.00	$2,634.72

Overhead	%	156.91%	$4,134.14
Fixed Fee	%	12.00%	$812.26
FCCM Overhead	%	0.00%	$0.00

Direct Costs:	**Quantity**	**Unit**	**Unit Price**[1]	**Amount**
Prints		Each	$0.25	$0.00
Mileage		Miles	$0.67	$0.00
Meals		Days	$59.00	$0.00
Lodging		Days	$107.00	$0.00

[1] See State Travel Handbook

Total Direct Costs:	$0.00
Subconsultant Total	**$7,581.12**

PS&E Assembly/Advertisement

Dedeaux Road Widening - Phase II
SR 605 To 1/4 Mile West Of SR 605
City of Gulfport
Project Number STPD-9370-00(006)/FMS 109524-711000
Pickering Firm, Inc.
4/12/2024

MDOT Process Item Description	Project Manager	Senior Engineer	Engineer	Senior Designer	Engineer Intern	Total Hours
PS&E Assembly						
Right of Way Certification			2			2
Utility Certification			2			2
Encroachment Certification			2			2
Hazardous Waste Certification			2			2
Asbestos Abatement Certification			2			2
Compose Letters			4			4
Complile Forms			4			4
Print Plans			2			2
Assemble Specifications			40			40
Material Checklist			2			2
Advertisement						
Print Plans and Specifications			4			4
Prepare Advertisement			4			4
Bidder Coordination			4			4
Receive & Evaluate Bids			4			4
Assemble Bids and Submit			4			4
QA/QC PS&E Assembly/Advertisement	8					8
Total Hours	8	0	82	0	0	90
Raw Labor Rates	$65.63	$65.63	$48.11	$41.48	$34.13	
Labor Cost	$525.04	$0.00	$3,945.02	$0.00	$0.00	$4,470.06

Overhead	%	213.76%	$9,555.20
Fixed Fee	%	12.00%	$1,683.03
FCCM Overhead	%	0.361%	$16.14

Direct Costs:	**Quantity**	**Unit**	**Unit Price[1]**	**Amount**
Prints	3000	Each	$0.25	$750.00
Mileage	320	Miles	$0.67	$214.40
Meals		Days	$59.00	$0.00
Lodging		Days	$107.00	$0.00

[1] See State Travel Handbook

Total Direct Costs:	$750.00
Prime Total	**$16,474.43**

CONSULTING SERVICES AGREEMENT

This consulting services agreement ("Agreement") is made and entered into on May 8, 2024 between The City of Gulfport, Mississippi, located at 2309 15th Street, Gulfport, MS 39501 (hereinafter called "Client") and IMG Rebel Advisory, Inc. with principal offices located at 1701 Rhode Island Ave NW, Washington, DC 20036 (hereinafter referred to as "Rebel").

The purpose of this Agreement is for Client to retain Rebel to provide certain strategic, management, financial, and transaction advisory services related to the development and financing of various infrastructure projects as described in the Annex and further expounded with individual Task Orders issued under this Agreement. Each Task Order will establish the detailed scope of services, anticipated schedule, specific deliverables, and the method of compensation for each particular assignment.

Article 1. Rebel's Responsibilities

A. Rebel agrees to perform the scope of work as per the Annex and specific Task Orders, as mutually agreed by Client and Rebel.

B. Rebel is an independent contractor, solely responsible for methods and means used in performing its services under this Agreement, and is not an employee, agent or partner of Client.

C. Rebel shall schedule and complete the work to meet the requirements in accordance with the schedule stated in each particular Task Order, as may be amended from time to time by Client in consultation with Rebel.

D. Rebel's primary contact person with Client will be Jim Ziglar. He can be reached at: (917) 696-1331, jim.ziglar@rebelgroup.com, or the above address.

Article 2. Client's Responsibilities

A. Client shall with reasonable promptness, provide available information regarding Rebel's requirements for each Task Order issued under this Agreement.

B. Client shall not be responsible for Rebel's acts or omissions performing any work associated with the Project.

C. Client's primary contact person with Rebel will be Todd Harman. He can be reached at: (228) 868-5705, tharman@gulfport-ms.gov, or at the above address.

Article 3. Termination & Amendment

A. If, in the opinion of Client, Rebel fails to perform or provide prompt, efficient and thorough service, or if Rebel fails to complete its work within the time limits established in each Task Order, Client shall inform Rebel in writing. Rebel will have a cure period of 25 business days from the date of such notice. If the matter is not cured, Client has the right to terminate or cancel this Agreement.

B. Client shall have the right to terminate this Agreement for convenience within 5 working days of written notice.

C. Rebel shall have the right to terminate this Agreement within 5 working days of written notice.

05072024-17

D. In the event this Agreement is terminated pursuant to this Article 3, Client shall be obligated to pay Rebel the amounts required by Article 4 for all services performed by Rebel in accordance with the requirements of this Agreement prior to the effective date of termination.

Article 4. Payment of Rebel's Fee

A. Client will compensate Rebel for the scope of work outlined in each Task Order according to the rates detailed in the Annex, any different rates negotiated for a specific Task Order, or as a fixed fee, as further specified in any Task Order.

B. For time and material projects, Rebel will invoice Client on a monthly basis, indicating total hours worked by each member of the Rebel consultant team using the submitted billing rates in the Annex. Each monthly invoice will indicate the major tasks worked on in that month. Expenses will include copies of expense receipts.

C. For Fixed fee projects, Rebel will bill monthly based on percent of project completed, or for specific deliverables or milestones, as further described in specific Task Orders.

D. Invoices shall be submitted by email to Wayne Miller at wmiller@gulfport-ms.gov.

Article 5. Insurance and Indemnity

A. Rebel is responsible for its own insurance, including but not limited to professional and general liability, life and health, as may be required or necessary by applicable state, provincial or federal laws.

B. Rebel shall hold harmless and indemnify Client from any claims, demands, or liabilities arising out of negligence, gross negligence or omissions, or wilful misconduct of Rebel, its officers, agents or employees.

C. Only to the extent allowed by Mississippi law, Client shall hold harmless and indemnify Rebel from any claims, demands, or liabilities arising out of gross negligence or omissions, or wilful misconduct of Client, its officers, agents or employees.

Article 6. Successors and Assigns

This Agreement is not assignable and shall not be assignable by Rebel without the prior consent of Client.

Article 7. Modifications

Except as otherwise provided herein, this Agreement may be altered, modified, or amended only in writing, executed by the parties hereto.

Article 8. Governing Law

This Agreement shall be governed and professional services shall be performed in compliance with the laws of the State of Mississippi and applicable governmental regulations in effect at the date of this Agreement.

Article 9. Entire Agreement

This Agreement contains the entire and complete agreement between the parties respecting the Project, and any agreement or representation respecting the Project of the duties of either in relation thereto discussed in prior negotiations and not expressly set forth in this document at the time of execution is null and void.

In witness whereof, the parties hereto have made and executed this Agreement the day and year first written above.

IMG Rebel Advisory, Inc.

Signature: _____

Name: Jim Ziglar, Jr.

Date: 3/5/2024

Title: Principal

City of Gulfport, Mississippi

Signature: _____

Name: Billy Hewes

Date: May 8, 2024

Title: Mayor

Annex 1 : Rebel's General Scope of Work

Rebel anticipates providing a broad set of strategic, management, financial, and transaction advisory services to the City of Gulfport. Some of these services may include Municipal Advisory services that require registration with the MSRB and SEC. Rebel is a registered municipal advisor, and when Municipal Advisory services are required, we will inform you of that fact and provide all required information associated with those services. We anticipate that the services provided will include, but not be limited to:

Strategic, Management, and Financial Advisory Services

- Advise on financial and infrastructure market trends
- Assist in Project Identification
- Develop business cases for specific projects
- Perform funding and financing analysis, including analysis of potential new revenue streams
- Perform risk analysis
- Ongoing support of outreach and briefing of stakeholders
- Assistance with grant applications
- Post financial close project monitoring and negotiation/contractual support.
- Assist in "capacity building", including, but not limited to:
    - Development of priorities and guidelines for innovative delivery pursuits
    - Training in innovative delivery and finance methods
    - Recommendations for organizational enhancements to best support innovative deliveries
    - Knowledge institutionalization
    - Other financial, communications, and management support as needed

Transaction Advisory Services

- Perform value for money analysis
- Develop procurement strategy
- Develop procurement documentation
- Support conversations with rating agencies, insurers, liquidity providers, etc.
- Assistance with loan applications (federal, state, and private sector loans)
- Assistance with bond issuance, including assistance with selection of underwriters, trustees, attorneys, and other participants, as appropriate
- Support RFQ and RFP phase, including managing investor meetings and questions
- Support bid / bond pricing evaluation
- Support bid / (re)pricing negotiations

- Support finalization of the project or bond purchase agreement
- Support commercial and financial close

Annex 2: Billing Rates

Rebel will bill hourly projects according to the following billing rates for 2024. We typically adjust rates at the beginning of each calendar year by an amount that considers inflation, internal cost factors, and others.

Strategic, Management, and Financial Advisory Services:

Services that are not related to the execution of a specific financial transaction, including early-stage planning and modeling of various infrastructure projects are billed at our SMF Advisory Services rates.

Transaction Services:

Services that are directly related to the structuring and execution of a specific transaction (typically beginning with a Value for Money analysis) will be billed at the Transaction Advisory Services rates

Title	2024 SMF Advisory Rates	2024 Transaction Advisory Rates
Principal	$400	$460
Senior Manager	$340	$395
Manager	$300	$345
Senior Consultant	$260	$300
Consultant	$220	$255
Administration	$125	$125

Pricing Arrangements:

Specific Task Orders may be issued and accepted with varying pricing or billing arrangements, as agreed upon by Client and Rebel. These include Time and Materials, Time and Materials with a maximum, fixed price, or any other arrangement mutually agreed between Client and Rebel.

Stantec

PROFESSIONAL SERVICES AGREEMENT

This Agreement is made and entered into effective May 13, 2024 (the "Agreement Date") by and between:

"Client"

Name:	City of Gulfport		
Address:	4050 Hewes Ave, Gulfport, MS 39507		
Phone:	(228) 868-5705 Ext. 5740		
Representative:	J. Tyler Gentry, Director of Public Works	Email:	JGentry@gulfport-ms.gov

"Stantec"

Name:	Stantec Consulting Services Inc.		
Address:	2600 Lakeland Terrace, Suite 200, Jackson, MS 39216		
Phone:	(601) 882-9515		
Representative:	Bradley Fletcher, PE, Principal	Email:	bradley.fletcher@stantec.com

Project Name (the "Project"): Lead and Copper Rule Revision Project

Proposal for Engineering Services – City of Gulfport Lead and Copper Rule Revisions

DESCRIPTION OF WORK: Stantec shall render the services described in Attachment "A" (hereinafter called the "Services") in accordance with this Agreement. Stantec may, at its discretion and at any stage, engage subconsultants to perform all or any part of the Services. The Client and Stantec by written amendment to this Agreement may from time to time make changes to the Services. All changed work shall be carried out under this Agreement. The time for completion of the Services shall be adjusted accordingly.

COMPENSATION: Charges for the Services rendered will be made in accordance with the Contract Price indicated in Attachment "A", or, if no Contract Price is indicated, in accordance with Stantec's Schedule of Fees and Disbursements in effect from time to time as the Services are rendered.

Invoices shall be paid by the Client in the currency of the jurisdiction in which the Services are provided without deduction or setoff upon receipt. Failure to make any payment when due is a material breach of this Agreement and will entitle Stantec, at its option, to suspend or terminate this Agreement and the provision of the Services. Interest will accrue on accounts overdue by 30 days at the lesser of 1.5 percent per month (18 percent per annum) or the maximum legal rate of interest. The Client will make payment by Electronic Funds Transfer when requested by Stantec.

REPRESENTATIVES: Each party shall designate in the space provided above a representative who is authorized to act on behalf of that party and receive notices under this Agreement. Such representatives have complete authority to act on behalf of their principals in respect to all matters arising under this Agreement.

NOTICES: All notices, consents, and approvals required to be given hereunder shall be in writing and shall be given to the representatives of each party. All notices required by this Agreement to be given by either party shall be deemed to be properly given and received within two (2) business days if made in writing to the other party by certified mail or email, addressed to the regular business address of such party as identified above.

CLIENT'S RESPONSIBILITIES: The Client shall provide to Stantec in writing, the Client's total requirements in connection with the Project, including the Project budget and time constraints. The Client shall make available to Stantec all relevant information or data pertinent to the Project which is required by Stantec to perform the Services. Stantec shall be entitled to rely upon the accuracy and completeness of all information and data furnished by the Client, including information and data originating with other consultants employed by the Client whether such consultants are engaged at the request of Stantec or otherwise. Where such information or data originates either with the Client or its consultants then Stantec shall not be responsible to the Client for the consequences of any error or omission contained therein.

When required by Stantec, the Client shall engage specialist consultants directly to perform items of work necessary to enable Stantec to carry out the Services. Whether arranged by the Client or Stantec, these services shall be deemed to be provided under direct contracts to the Client unless expressly provided otherwise.

The Client shall give prompt consideration to all documentation related to the Project prepared by Stantec and whenever prompt action is necessary shall inform Stantec of Client's decisions in such reasonable time so as not to delay the schedule for providing the Services.

When applicable, the Client shall arrange and make provision for Stantec's entry to the Project site as well as other public and private property as necessary for Stantec to perform the Services. The Client shall obtain any required approvals, licenses and permits from governmental or other authorities having jurisdiction over the Project so as not to delay Stantec in the performance of the Services.

STANTEC'S RESPONSIBILITIES: Stantec shall furnish the necessary qualified personnel to provide the Services. Stantec represents that it has access to the experience and capability necessary to and agrees to perform the Services with the reasonable skill and diligence required by customarily accepted professional practices and procedures normally provided in the performance of the Services at the time when and the location in which the Services were performed. This undertaking does not imply or guarantee a perfect Project and in the event of failure or partial failure of the product or the Services, Stantec will be liable only for its failure to exercise diligence, reasonable care, and professional skill. This standard of care is the sole and exclusive standard of care that will be applied to measure Stantec's performance. There are no other representations or warranties expressed or implied made by Stantec. In particular, but not by way of limitation, no implied warranty of merchantability or fitness for a particular purpose shall apply to the Services provided by Stantec nor shall Stantec warrant or guarantee economic, market or financial conditions, proforma projections, schedules for public agency approvals, or other factors beyond Stantec's reasonable control. Stantec does not warrant the Services to any third party and the Client shall indemnify and hold harmless Stantec from any demands, claims, suits, or actions of third parties arising out of Stantec's performance of the Services.

In performing the Services under this Agreement, Stantec shall operate as and have the status of an independent contractor and shall not act as or be an employee of the Client.

TERMINATION: Stantec or client may terminate this Agreement without cause upon thirty (30) days' notice in writing. If either party breaches this Agreement, the non-defaulting party may terminate this Agreement after giving seven (7) days' notice to remedy the breach. On termination of this Agreement, the Client shall forthwith pay Stantec for the Services performed to the date of termination. Non-payment by the Client of Stantec's invoices within 30 days of Stantec rendering same is agreed to constitute a material breach of this Agreement and, upon written notice as prescribed above, the duties, obligations, and responsibilities of Stantec are terminated.

SUSPENSION OF SERVICES: If the project is suspended for more than thirty (30) calendar days in the aggregate, Stantec shall be compensated for services performed and charges incurred prior to receipt of notice to suspend and, upon resumption, an equitable adjustment in fees to accommodate the resulting demobilization and remobilization costs. In addition, there shall be an equitable adjustment in the project schedule based on the delay caused by the suspension. If the Project is suspended for more than ninety (90) days, Stantec may, at its option, terminate this agreement upon giving notice in writing to the Client.

ENVIRONMENTAL: Except as specifically described in this Agreement, Stantec's field investigation, laboratory testing and engineering recommendations will not address or evaluate pollution of soil or pollution of groundwater.

Where the Services include storm water pollution prevention (SWPP), sedimentation or erosion control plans, specifications, procedures or related construction observation or administrative field functions, Client acknowledges that such Services proposed or performed by Stantec are not guaranteed to provide complete SWPP, sedimentation or erosion control, capture all run off or siltation, that any physical works are to be constructed and maintained by the Client's contractor or others and that Stantec has no control over the ultimate effectiveness of any such works or procedures. Except to the extent that there were errors or omissions in the Services provided by Stantec, Client agrees to indemnify and hold Stantec harmless from and against all claims, costs, liabilities, or damages whatsoever arising from any storm water pollution, erosion, sedimentation, or discharge of silt or other deleterious substances into any waterway, wetland or woodland and any resulting charges, fines, legal action, cleanup, or related costs.

In the prosecution of work, Stantec will take reasonable precautions to avoid damage to subterranean structures or utilities. However, it is the responsibility of the Client to provide Stantec with assistance in locating underground structures and utilities in the vicinity of any construction, exploration, or investigation. Stantec shall also rely upon third party sources in order to determine the existence and location of any underground structures and utilities of any kind. The Client acknowledges and agrees that Stantec may rely on such third-party advice, so long as such third party is, in Stantec's opinion, a reasonable source for such information, without any requirement that Stantec shall make an independent evaluation or investigation of such underground structures and utilities. In the event that the information supplied by third parties in incorrect, the Client acknowledges that Stantec shall not be responsible for any damages done to any such underground structures or utilities. If neither party can confirm the location of such structures and utilities, the Client agrees to accept all liabilities, costs, expenses and damages, whether direct, indirect, economic, punitive, incidental, special, exemplary or consequential, associated with the repair, replacement or restoration of any damages to such structures and utilities caused by Stantec or its subcontractor(s) or subconsultant(s) in the performance of the Services and the Client agrees to defend, indemnify and hold Stantec harmless from any such damages.

BUILDING CODES, BYLAWS AND OTHER PUBLIC REGULATIONS: Stantec shall, to the best of its ability, interpret building codes, by-laws, and other public regulations as they apply to the Project and as they are published at the time Services commence. Furthermore, Stantec shall observe and comply with all applicable laws, ordinances, codes, and regulations of government agencies, including federal, state, provincial, municipal, and local governing bodies having jurisdiction over the conduct of the Services ("LAWS"). However, it is expressly acknowledged and agreed by the Client that as the Project progresses such building codes, by-laws, other public regulations, and LAWS may change or the interpretation of any public authority may differ from the interpretation of Stantec, through no fault of Stantec, and any extra costs

necessary to conform to such changes or interpretations during or after execution of the Services will be paid by the Client.

Stantec shall continue to provide equal employment opportunity to all qualified persons and to recruit, hire, train, promote and compensate persons in all jobs without regard to race, color, religion, sex, age, disability or national origin or any other basis prohibited by applicable laws.

COST AND SCHEDULE OF CONSTRUCTION WORK: In providing opinions of probable cost and project schedule, it is recognized that neither the Client nor Stantec has control over the costs of labor, equipment, or materials, or over the Contractor's methods of determining prices or time. The opinions of probable cost or project duration are based on Stantec's reasonable professional judgment and experience and do not constitute a warranty, express or implied, that the Contractors' bids, project schedules, or the negotiated price of the Work or schedule will not vary from the Client's budget or schedule or from any opinion of probable cost or project schedule prepared by Stantec. Exact costs and times will be determined only when bids have been received for the Project and when the construction work has been performed and payments finalized.

ADMINISTRATION OF CONSTRUCTION CONTRACTS: When applicable, Stantec shall provide field services during the construction of the Project only to the extent that such Services are included and defined in this Agreement. The performance of the construction contract is not Stantec's responsibility nor are Stantec's field services rendered for the construction contractor's benefit.

It is understood and agreed by the Client and Stantec that only work which has been seen during an examination by Stantec can be said to have been appraised and comments on the balance of any construction work are assumptions only.

When field services are provided by Stantec, the authority for general administration of the Project shall reside with Stantec only to the extent defined in this Agreement. In such case, Stantec shall coordinate the activities of other consultants employed by the Client, only to the extent that Stantec is empowered to do so by such other consultants' contracts with the Client.

Stantec shall not be responsible for any contractor's failure to carry out the work in accordance with the contract documents nor for the acts or omissions of any contractor, subcontractor, any of their agents or employees, or any other persons performing any of the work in connection with the Project. When field services are provided, no acceptance by Stantec of the work or services of a construction contractor or other consultants, whether express or implied, shall relieve such construction contractor or other consultants from their responsibilities to the Client for the proper performance of such work or services and further, Stantec shall not be responsible to the Client or to the construction contractor or to the other consultants for the means, methods, techniques, sequences, procedures and use of equipment of any nature whatsoever, whether reviewed by Stantec or not, which are employed by the construction contractor or the other consultants in executing, designing, or administering any phases of the Project, or for placing into operation any plant or equipment or for safety precautions and programs incidental thereto.

When field services are provided, Stantec will not be designated as the party responsible for the compliance by others on the construction work site with the purposes or requirements of applicable environmental, occupational health and safety, or similar legislation. The Client shall designate a responsible party, other than Stantec, for the coordination and performance of environmental, occupational health and safety activities on the construction work site as required by applicable legislation and associated regulations.

JOBSITE SAFETY: Neither the professional activities of Stantec, nor the presence of Stantec or its employees and subconsultants at a construction site, shall relieve the Client and any other entity of their obligations, duties and responsibilities with respect to job site safety. Subject only to applicable legislation, Stantec and its personnel have no authority to exercise any control over any construction contractor or other entity or their employees in connection with their work or any health or safety precautions.

INDEMNITY: To the extent allowed by Mississippi law, the Client releases Stantec from any liability and agrees to defend, indemnify, and hold Stantec harmless from any and all claims, damages, losses, and/or expenses, direct and indirect, or consequential damages, including but not limited to attorney's fees and charges and court and arbitration costs, arising out of, or claimed to arise out of, the performance of the Services, excepting liability arising from the negligence or willful misconduct of Stantec.

LIMITATION OF LIABILITY: It is agreed that, to the fullest extent possible under the applicable law, the total amount of all claims (including any and all costs associated with such claims such as attorney and expert fees and interest) the Client may have against Stantec under this Agreement or arising from the performance or non-performance of the Services under any theory of law, including but not limited to claims for negligence, negligent misrepresentation and breach of contract, shall be strictly limited to the lesser of the fees paid to Stantec for the Services or $500,000. No claim may be brought against Stantec in contract or tort more than two (2) years after the cause of action arose. As the Client's sole and exclusive remedy under this Agreement any claim, demand or suit shall be directed and/or asserted only against Stantec and not against any of Stantec's employees, officers, or directors.

Stantec's liability with respect to any claims arising out of this Agreement shall be absolutely limited to direct damages arising out of the Services and Stantec shall bear no liability whatsoever for any consequential loss, injury or damage incurred by the Client, including but not limited to claims for loss of use, loss of profits and loss of markets.

In no event shall Stantec's obligation to pay damages of any kind exceed its proportionate share of liability for causing such damages.

DOCUMENTS: All documents prepared by Stantec or on behalf of Stantec in connection with the Project are instruments of service for the execution of the Project. Stantec retains the property and copyright in these documents, whether the Project is executed or not. Payment to Stantec of the compensation prescribed in this Agreement shall be a condition precedent to the Client's right to use documentation prepared by Stantec. These documents may not be used for any other purpose without the prior written agreement of Stantec. The Client shall have a permanent non-exclusive, royalty-free license to use any concept, product or process which is patentable or capable of trademark, produced by or resulting from the Services rendered by Stantec in connection with the Project, for the life of the Project. The Client shall not use, infringe upon, or appropriate such concepts, products or processes without the express written agreement of Stantec. In the event Stantec's documents are subsequently reused or modified in any material respect without the prior consent of Stantec, the Client agrees to indemnify Stantec from any claims advanced on account of said reuse or modification.

Any document produced by Stantec in relation to the Services is intended for the sole use of Client. The documents may not be relied upon by any other party without the express written consent of Stantec, which may be withheld at Stantec's discretion. Any such consent will provide no greater rights to the third party than those held by the Client under the contract and will only be authorized pursuant to the conditions of Stantec's standard form reliance letter.

Stantec cannot guarantee the authenticity, integrity or completeness of data files supplied in electronic format ("Electronic Files"). Client shall release, indemnify, and hold Stantec, its officers, employees, consultants, and agents harmless from any claims or damages arising from the use of Electronic Files. Electronic files will not contain stamps or seals, remain the property of Stantec, are not to be used for any purpose other than that for which they were transmitted, and are not to be retransmitted to a third party without Stantec's written consent.

PROJECT PROMOTION: Where the Client has control or influence over construction signage, press releases and/or other promotional information identifying the project ("Project Promotion"), the Client agrees to include Stantec in such Project Promotion.

FORCE MAJEURE: Any default in the performance of this Agreement caused by any of the following events and without fault or negligence on the part of the defaulting party shall not constitute a breach of contract: labor strikes, riots, war, acts of governmental authorities, unusually severe weather conditions or other natural catastrophe, disease, epidemic or pandemic, or any other cause beyond the reasonable control or contemplation of either party. Nothing herein relieves the Client of its obligation to pay Stantec for services rendered.

GOVERNING LAW: This Agreement shall be governed, construed, and enforced in accordance with the laws of the State of Mississippi.

DISPUTE RESOLUTION: If requested in writing by either the Client or Stantec, the Client and Stantec shall attempt to resolve any dispute between them arising out of or in connection with this Agreement by entering into structured non-binding negotiations with the assistance of a mediator on a without prejudice basis. The mediator shall be appointed by agreement of the parties. The Parties agree that any actions under this Agreement will be brought in the appropriate court in the jurisdiction of Governing Law, or elsewhere by mutual agreement. Nothing herein however prevents Stantec from any exercising statutory lien rights or remedies in accordance with legislation where the project site is located.

ATTORNEYS FEES: To the extent allowed by Mississippi law, in the event of a dispute hereunder, the prevailing party is entitled to recover from the other party all costs incurred by the prevailing party in enforcing this Agreement and prosecuting the dispute, including reasonable attorney's and expert's fees, whether incurred through formal legal proceedings or otherwise.

ASSIGNMENT AND SUCCESSORS: The Client shall not, without the prior written consent of Stantec, assign the benefit or in any way transfer the obligations of this Agreement or any part hereof. This Agreement shall inure to the benefit of and be binding upon the parties hereto, and except as otherwise provided herein, upon their executors, administrators, successors, and assigns.

PROTECTION OF PRIVACY LAWS: The parties acknowledge that information relating to an identified or identifiable person ("Personal Information") may be exchanged in the course of this Project pursuant to this Agreement.

The party disclosing Personal Information (the "Disclosing Party") warrants that is has all necessary authorizations and approvals required to process and disclose the Personal Information and to enable the party receiving the Personal Information (the "Receiving Party") to process it in performing the Services. The Disclosing Party will provide the Receiving Party with written notice containing the details of what Personal Information will be provided.

The Receiving Party will comply with any reasonable instruction from the Disclosing Party in respect of such Personal Information and implement appropriate technical and organization measures to protect the Personal Information against unauthorized or unlawful processing and accidental loss, theft, use, disclosure, destruction and/or damage.

The Receiving Party shall be permitted, upon prior written consent of the Disclosing Party, to transfer Personal Information outside the jurisdiction if required for performance of the Services provided that such transfers are in accordance with relevant and applicable requirements under applicable legislation. The Receiving Party shall provide the Disclosing Party with full cooperation and assistance in meeting its obligations under applicable privacy legislation, including in relation to the security of processing, the notification of Personal Information breaches, the notification of requests from individuals and Personal Information protection impact assessments.

On termination of this Agreement, the Receiving Party shall cease processing Personal Information and shall delete and destruct or return to the Disclosing Party (as the Disclosing Party may require) all Personal Information held or processed by the Receiving Party on the Disclosing Party's behalf. It is understood however, that the Receiving Party may need to keep a copy of all Personal Information for legal purposes and therefore it will continue to take reasonable steps to protect the Personal Information as outlined herein and will proceed with the destruction of the Personal Information within a reasonable period of time if there is no longer any legal justification to keep the Personal Information.

Nothing herein relieves either party from their responsibilities for compliance with applicable privacy legislation.

ENTIRE AGREEMENT: This Agreement constitutes the sole and entire agreement between the Client and Stantec relating to the Project and supersedes all prior agreements between them, whether written or oral respecting the subject matter hereof and no other terms, conditions, or warranties, whether express or implied, shall form a part hereof. This Agreement may be amended only by written instrument signed by both the Client and Stantec. All attachments referred to in this Agreement are incorporated herein by this reference; however, in the event of any conflict between attachments and the terms and conditions of this Agreement, the terms and conditions of this Agreement shall take precedence.

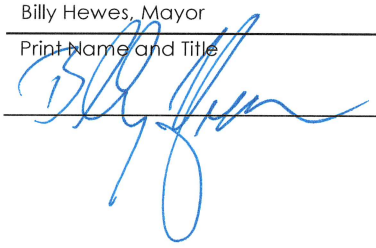
SEVERABILITY: If any term, condition, or covenant of this Agreement is held by a court of competent jurisdiction to be invalid, void, or unenforceable, the remaining provisions of this Agreement shall be binding on the Client and Stantec.

CONTRA PROFERENTEM: The parties agree that in the event this Agreement is subject to interpretation or construction by a third party, such third party shall not construe this Agreement or any part of it against either party as the drafter of this Agreement.

BUSINESS PRACTICES: Each Party shall comply with all applicable laws, contractual requirements and mandatory or best practice guidance regarding improper or illegal payments, gifts or gratuities, and will not pay, promise to pay or authorize the payment of any money or anything of value, directly or indirectly, to any person (whether a government official or private individual) or entity for the purpose or illegally or improperly inducing a decision or obtaining or retaining business in connection with this Agreement or the Services.

THE PARTIES EXPRESSLY ACKNOWLEDGE THAT THIS AGREEMENT CONTAINS LIMITATION OF LIABILITY PROVISIONS RESTRICTING RIGHTS FOR THE RECOVERY OF DAMAGES.

The Parties, intending to be legally bound, have made, accepted, and executed this Agreement as of the Agreement Date noted above.

City of Gulfport		**Stantec Consulting Services Inc.**	
Billy Hewes, Mayor		Bradley Fletcher, PE, Principal	
Print Name and Title		Print Name and Title	
Signature		Signature	Fletcher, Bradley Digitally signed by Fletcher, Bradley Date: 2024.05.13 08:36:59 -05'00'

Stantec

PROFESSIONAL SERVICES AGREEMENT
ATTACHMENT "A"

Attached to and forming part of the Agreement BETWEEN:

City of Gulfport

(Hereinafter called the "Client")

- and -

Stantec Consulting Services Inc.

(Hereinafter called "Stantec")

EFFECTIVE: May 13, 2024

This Attachment details the Services, Contract Time, Contract Price, Additional Conditions and Additional Attachments forming part of the above-described Agreement.

SERVICES: Stantec shall perform the following Services:

Stantec will assist the City in preparing a City-wide inventory of existing water services to determine the material of all service lines. The Scope of Services is the first step in the process of developing a lead service line (LSL) inventory by utilizing predictive analysis and modeling to meet the requirements of the Environmental Protection Agency's (EPA's) Lead and Copper Rule Revisions (LCRR). This work will include, but is not limited to, submitting the initial LSL inventory to the Mississippi Department of Health (MSDH) in the format that conforms with state and federal guidance by October 16, 2024. See attached Scope of Services for a detailed breakdown of all tasks.

(Hereinafter called the "Services")

CONTRACT TIME:	Commencement Date:	The work is expected to be given the Notice to Proceed on May 13th, 2024.
	Estimated Completion Date:	The work under this contract will be for 12 months, with an estimated completion date of May 12th, 2025.

CONTRACT PRICE: Subject to the terms below, Client will compensate Stantec as follows:

The contract is on a time and materials basis at a Not-To-Exceed fee of **$550,751.00** charged on an hourly basis invoiced monthly. This cost includes **$175,166.00** of Optional Tasks. The Not-To-Exceed cost without the Optional Tasks is **$375,585.00**.

Project specific charges, such as subconsultants; travel, accommodations, and meals; project-specific printing of deliverables; consumables; usage charges for specialized field equipment and company-owned, leased, or rented project vehicles; external testing lab charges and other external services charges; specialized computer software costs; and other significant project-specific expenses will be invoiced in addition to labor fees and to the FRD.

Where not stated as being included in the fees, project specific subconsultant, contractor, lab and other similar third-party charges will be charged as invoiced to Stantec with a ten percent (10%) markup.

Unless otherwise noted, the fees in this agreement do not include any value added, sales, or other taxes that may be applied by Government on fees for services. Such taxes will be added to all invoices as required.

Where the Services or services conditions change, Stantec shall submit to the Client in a timely manner, documentation of the revisions to Attachment "A" adjusting the Contract Services Time and Price as required.

Unless otherwise specified, charges for Services are based on Stantec's hourly billing rate table ("Rate Table"), attached hereto. The Rate Table is subject to escalation from time to time. At a

minimum, effective each January 1 during the term of this Agreement, Stantec's charges for Services shall escalate by either (a) the most current Consumer Price Index year over year percentage increase, not seasonally adjusted, for the preceding July, all items, as published by Statistics Canada (for Projects in Canada) plus 1.0%, or (b) the most current Consumer Price Index for All Urban Consumers (CPI-U) year over year percentage increase, not seasonally adjusted, for the preceding July, as published by the U.S. Bureau of Labor Statistics plus 1.0% (for all other projects).

ADDITIONAL CONDITIONS:

The following additional conditions shall be read in conjunction with and constitute part of this Agreement:

[Click and insert additional items. If none, type 'No additional conditions' or similar wording.]

COVID-19: The parties acknowledge the ongoing COVID-19 pandemic and agree that the CONTRACT PRICE and CONTRACT TIME are based on what is currently understood. Where conditions change, the parties may have further discussions to manage and mitigate the impact of this evolving situation on the Project.

ADDITIONAL ATTACHMENTS:

The following additional attachments shall be read in conjunction with and constitute part of this Agreement:

None

INSURANCE REQUIREMENTS:

Before any services are provided under this agreement, Stantec shall procure, and maintain insurance coverage during the term of this agreement.

FEE ESTIMATE - City of Gulfport Lead and Copper Rule Revision Compliance

Name	Client Service Manager	Principal	Project Manager	Technical Advisor	Admin. Assistant	QA/QC	Sr. Staff Engineer	Staff Engineer	Jr. Staff Engineer	Jr. Staff Engineer	Construction Engineer	Construction Engineer	GIS Lead Principal	GIS Technician	GIS Technician	Funding Manager	Public Relations Lead	Public Relations Specialist	Project Expenses - Travel	BlueConcept - Predictive Modeling	LimnWater - Data Management, Public Outreach, Sampling		
Project Billing Rate (T&M)	$231.00	$205.00	$205.00	$196.00	$146.00	$205.00	$196.00	$187.00	$169.00	$169.00	$152.00	$169.00	$263.00	$163.00	$146.00	$181.00	$181.00	$152.00	$1.10	$1.10	$1.10		
Total Units (T&M)	16.00	30.00	214.00	99.00	12.00	14.00	48.00	104.00	96.00	88.00	112.00	120.00	29.00	88.00	108.00	40.00	32.00	56.00	3,200.00	105,000.00	179,500.00		
Fee (T&M)	$3,696.00	$6,150.00	$43,870.00	$19,404.00	$1,752.00	$2,870.00	$9,408.00	$19,448.00	$16,224.00	$14,872.00	$17,024.00	$20,280.00	$7,627.00	$14,344.00	$15,768.00	$7,240.00	$5,792.00	$8,512.00	$3,520.00	$115,500.00	$197,450.00		

Project Summary	Hours	Labor	Expense	Subs	Total
Fixed Fee	0.00	$0.00	$0.00	$0.00	$0.00
Time & Material	1,306.00	$234,281.00	$3,520.00	$312,950.00	$550,751.00
Total	1,306.00	$234,281.00	$3,520.00	$312,950.00	$550,751.00

WBS Code	Task Name	Start Date	End Date	Units																					Task Type	Hours	Labor	Expense	Subs	Total
1	Project Administration and Progress Reporting	2024-06-01	2024-12-31	16.00	28.00	106.00	40.00	12.00	12.00							5.00					500.00				Time & Material	219.00	$44,833.00	$550.00	$0.00	$45,083.00
2	Records Review	2024-06-01	2024-08-15			48.00	8.00			40.00	80.00	80.00	80.00								500.00				Time & Material	336.00	$61,248.00	$550.00	$0.00	$61,798.00
3	Lead Service Line Inventory Database Development	2024-06-01	2024-10-16			20.00	20.00							8.00	16.00	20.00	80.00	100.00				65,000.00	56,500.00		Time & Material	264.00	$44,840.00	$0.00	$133,650.00	$178,490.00
4	MSDH Method Approvals	2024-06-01	2024-10-16			2.00	1.00																		Time & Material	3.00	$606.00	$0.00	$0.00	$606.00
5	Application of MSDH Approved Methods	2024-06-01	2024-10-16			2.00	1.00																		Time & Material	3.00	$606.00	$0.00	$0.00	$606.00
6	Data Analysis	2024-06-01	2024-10-16							4.00	8.00	8.00	8.00			4.00	8.00	8.00							Time & Material	48.00	$8,508.00	$0.00	$0.00	$8,508.00
7	Customer Communications	2024-06-01	2024-10-16		2.00	4.00	4.00							4.00	4.00					24.00	40.00		12,600.00		Time & Material	82.00	$13,722.00	$0.00	$13,860.00	$27,582.00
8	Private Property Self-Identification Implementation (Optional Task)	2024-06-01	2024-10-16			4.00	4.00													8.00	16.00		38,400.00		Time & Material	32.00	$5,484.00	$0.00	$42,240.00	$47,724.00
9	LSLR Plan Development	2024-06-01	2024-10-16			2.00	4.00		2.00	4.00	16.00	8.00													Time & Material	36.00	$6,732.00	$0.00	$0.00	$6,732.00
10	Management of Field Inspections	2024-06-01	2024-10-16			4.00	4.00							50.00	50.00										Time & Material	108.00	$17,654.00	$1,210.00	$0.00	$18,864.00
11	Field Inspections and Physical Verifications	2024-06-01	2024-10-16			2.00	2.00							50.00	50.00						1,100.00				Time & Material	104.00	$16,852.00	$1,210.00	$0.00	$18,062.00
12	Final Lead Service Line Inventory Submission	2024-06-01	2024-10-16			2.00	2.00														1,100.00				Time & Material	4.00	$802.00	$0.00	$0.00	$802.00
13	Funding Assistance (Optional Task)	2024-06-01	2024-12-31			4.00	2.00												40.00						Time & Material	46.00	$8,452.00	$0.00	$0.00	$8,452.00
14	Miscellaneous Optional Tasks	2024-06-01	2024-12-31																						Time & Material	21.00	$4,242.00	$0.00	$123,200.00	$127,442.00
14.1	LSL Inventory Asset Management Integration	2024-06-01	2024-12-31			4.00	2.00																12,000.00		Time & Material	6.00	$1,212.00	$0.00	$13,200.00	$14,412.00
14.2	Schools and Childcares Sampling	2024-06-01	2024-12-31			4.00	2.00																5,000.00		Time & Material	6.00	$1,212.00	$0.00	$5,500.00	$6,712.00
14.3	Compliance Sampling	2024-06-01	2024-12-31			4.00	2.00																20,000.00		Time & Material	6.00	$1,212.00	$0.00	$22,000.00	$23,212.00
14.4	Esri Integration	2024-06-01	2024-12-31			2.00	1.00															10,000.00			Time & Material	3.00	$606.00	$0.00	$11,000.00	$11,606.00
14.5	Software Renewal	2024-06-01	2024-12-31																			30,000.00	35,000.00		Time & Material	0.00	$0.00	$0.00	$71,500.00	$71,500.00

TOTAL $550,751.00
Optional Tasks $183,618.00
TOTAL w/o Optional Tasks $367,133.00

Optional Costs in Red

Optional Tasks Approved $8,452.00

TOTAL $375,585.00

AMENDMENT TO OWNER-ENGINEER AGREEMENT
Amendment No. 1 .

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

Background Data

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

Owner: City of Gulfport

Engineer: Covington Civil and Environmental, LLC

Project: North Gulfport Wastewater Treatment Plant – Headworks

Nature of Amendment: [Check those that are applicable and delete those that are inapplicable.]

____ Additional Services to be performed by Engineer

____ Modifications to services of Engineer

____ Modifications to responsibilities of Owner

____ Modifications of payment to Engineer

____ Modifications to time(s) for rendering services

_x_ Modifications to other terms and conditions of the Agreement

Description of Modifications:

This modification adds the signed Byrd Anti-Lobbying Amendment

Agreement Summary:

Original agreement amount:	$_____
Net change for prior amendments:	$_____
This amendment amount:	$_____
Adjusted Agreement amount:	$_____

Change in time for services (days or date, as applicable): _____

Copyright © 2014 National Society of Professional Engineers, American Council of Engineering Companies, and American Society of Civil Engineers. All rights reserved.

05212024_7

The foregoing Agreement Summary is for reference only and does not alter the terms of the Agreement, including those set forth in Exhibit J.

Owner and Engineer hereby agree to modify the above-referenced Agreement as set forth in this Amendment. All provisions of the Agreement not modified by this or previous Amendments remain in effect.

OWNER:	ENGINEER:
City of Gulfport	Covington Civil and Environmental, LLC
By:	By:
Print name: Billy Hewes	Print name: BEN BENVENUTTI
Title: Mayor	Title: Principal Engineer
Date Signed: 5-22-2024	Date Signed: 4/19/2024

Copyright © 2014 National Society of Professional Engineers, American Council of Engineering Companies, and American Society of Civil Engineers. All rights reserved.

BYRD ANTI-LOBBYING AMENDMENT

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

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

Certification for Contracts, Grants, Loans, and Cooperative Agreements

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

1. No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of an agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement.

2. If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions.

3. The undersigned shall require that the language of this certification be included in the award documents for all subawards at all tiers (including subcontracts, subgrants, and contracts under grants, loans, and cooperative agreements) and that all subrecipients shall certify and disclose accordingly.

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

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

Signature of Contractor's Authorized Official

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

APRIL 19, 2024
Date

AMENDMENT TO OWNER-ENGINEER AGREEMENT
Amendment No. 1 .

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

Background Data

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

Owner: City of Gulfport

Engineer: Covington Civil and Environmental, LLC

Project: North Gulfport Wastewater Treatment Plant – Sand Filter

Nature of Amendment: [Check those that are applicable and delete those that are inapplicable.]

____ Additional Services to be performed by Engineer

____ Modifications to services of Engineer

____ Modifications to responsibilities of Owner

____ Modifications of payment to Engineer

____ Modifications to time(s) for rendering services

_x_ Modifications to other terms and conditions of the Agreement

Description of Modifications:

This modification adds the signed Byrd Anti-Lobbying Amendment

Agreement Summary:

Original agreement amount:	$_____
Net change for prior amendments:	$_____
This amendment amount:	$_____
Adjusted Agreement amount:	$_____

Change in time for services (days or date, as applicable): _____

Copyright © 2014 National Society of Professional Engineers, American Council of Engineering Companies, and American Society of Civil Engineers. All rights reserved.

05212024-8

The foregoing Agreement Summary is for reference only and does not alter the terms of the Agreement, including those set forth in Exhibit J.

Owner and Engineer hereby agree to modify the above-referenced Agreement as set forth in this Amendment. All provisions of the Agreement not modified by this or previous Amendments remain in effect.

OWNER:	ENGINEER:
City of Gulfport	Covington Civil and Environmental, LLC
By:	By:
Print name: Billy Hewes	Print name: BEN BENVENUTTI
Title: Mayor	Title: Principal Engineer
Date Signed: 5-22-2024	Date Signed: 4/19/2024

Copyright © 2014 National Society of Professional Engineers, American Council of Engineering Companies, and American Society of Civil Engineers. All rights reserved.

BYRD ANTI-LOBBYING AMENDMENT

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

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

Certification for Contracts, Grants, Loans, and Cooperative Agreements

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

1. No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of an agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement.

2. If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions.

3. The undersigned shall require that the language of this certification be included in the award documents for all subawards at all tiers (including subcontracts, subgrants, and contracts under grants, loans, and cooperative agreements) and that all subrecipients shall certify and disclose accordingly.

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

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

Signature of Contractor's Authorized Official

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

APRIL 19, 2024
Date

Memorandum – City of Gulfport

ENGINEERING

To: Mayor Billy Hewes and Members of the City Council

CC: Wayne Miller, CAO
Todd Harman, CPA, Director of Finance and Accounting
Tyler Gentry, Director of Public Works
Robert Lee, Assistant City Engineer
Lee Wood, Project Manager
Jessica Versiga, Purchasing Agent
Legal Department

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

Date: April 26, 2024

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

---

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

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

I recommend this contract for approval.

Attachments:

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

COVINGTON
CIVIL AND ENVIRONMENTAL

April 19, 2024

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

Re: North Gulfport Wastewater Treatment Plant – Sand Filter Project

Dear Mr. Harrison:

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

Sincerely,



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

Fax: (228) 396-0487
2300 14th Street
Gulfport, Mississippi 39501
Phone: (228) 396-0486

AMENDMENT TO OWNER-ENGINEER AGREEMENT

Amendment No. **1**

Owner: **City of Gulfport**
Engineer: **Engineering Xcellence with Kris Riemann & Associates, PLLC**
Project: **MIMA Paving Infrastructure Project**
Effective Date of Owner-Engineer Agreement: **February 7, 2024**
Nature of Amendment: (Check those that apply)

- ☐ Additional Services to be performed by Engineer
- ☐ Modifications to services of Engineer
- ☐ Modifications to responsibilities of Owner
- ☐ Modifications of payment to Engineer
- ☐ Modifications to time(s) for rendering services
- ☒ Modifications to other terms and conditions of the Agreement

Description of Modifications:

The amendment is necessary to include the following requirements per MDEQ and the Horne Group: (An attachment of each of these forms is accompanying this Exhibit C)

1. **Attachment C – Subaward Terms and Conditions for Contracted Parties**
2. **Byrd Anti-Lobbying Amendment**
3. **Municipality and County Water Infrastructure Grant Program Intergovernmental Review Certification**

Agreement Summary:	
Original agreement amount:	$ 423,783.80
Net change for prior amendments:	$ 0.00
This amendment amount:	$ 0.00
Adjusted Agreement amount:	$ 423,783.80
Change in time for services (days or date, as applicable):	0 days

Owner and Engineer hereby agree to modify the above-referenced Agreement as set forth in this Amendment. The Effective Date of the Amendment is May 22, **2024**.

Owner	Engineer
City of Gulfport	Engineering Xcellence with Kris Riemann
(typed or printed name of organization)	(typed or printed name of organization)
By: [signature]	By: [signature]
(individual's signature)	(individual's signature)
(Attach evidence of authority to sign.)	(Attach evidence of authority to sign.)
Date: 5-22-2024	Date: 4-30-2024
(date signed)	(date signed)
Name: Billy Hewes	Name: Robert K. Riemann, P.E.
(typed or printed)	(typed or printed)
Title: Mayor	Title: President/Owner
(typed or printed)	(typed or printed)

Copyright© 2020 National Society of Professional Engineers, American Council of Engineering Companies, and American Society of Civil Engineers. All rights reserved.

05212024-9

ATTACHMENT C

SUBAWARD TERMS AND CONDITIONS FOR CONTRACTED PARTIES

1. AUTHORITY TO PARTICIPATE IN THIS AGREEMENT

The Contracted Party certifies that (a) it is either a 1) state agency, 2) a validly organized business that is authorized to do business in the state of Mississippi, 3) a nongovernmental organization, or 4) a political subdivision of the state of Mississippi with valid authority to enter into this agreement and; (b) entry into and performance under this agreement is not restricted or prohibited by any loan, security, financing, contractual, or other agreement of any kind; and (c) notwithstanding any other provision of this Agreement to the contrary, that there are no existing legal proceedings, either voluntary or otherwise, which may adversely affect its ability to perform its obligations under this agreement.

2. DEBARMENT AND SUSPENSION

Contractor/Contracted Parties certifies to the best of its knowledge and belief, that it:

A. is not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from covered transaction by any federal department or agency or any political subdivision or agency of the State of Mississippi;

B. has not, within a three (3) year period preceding this Agreement, been convicted of or had a civil judgment rendered against it for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (federal, state, or local) transaction or contract under a public transaction;

C. has not, within a three (3) year period preceding this Agreement, been convicted of or had a civil judgment rendered against it for a violation of federal or state antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property;

D. is not presently indicted for or otherwise criminally or civilly charged by a governmental entity (federal, state or local) with commission of any of these offenses enumerated in Article 2.B. and Article 2.C., above; and,

E. has not, within a three (3) year period preceding this Agreement, had one or more public transactions (federal, state, or local) terminated for cause or default.

This agreement is subject to 31 C.F.R. Part 19.

3. INDEMNIFICATION

To the extent allowed by state law, Contracted Party agrees to indemnify and save, release and hold harmless the State of Mississippi, the Commission on Environmental Quality, MDEQ, all of their employees and officers, and the Department's contractors from and against any and all

claim, demand, cause of action, liability, loss, damage, injury, suit, judgment, debt and cost, including attorney's fees or expenses on the part of any Contracted Party, their agents or employees or any other parties arising out of or incident to, any and all Work under the terms of this Agreement.

4. RELATIONSHIP STATUS

The Contracted Party acknowledges and agrees that MDEQ is not a party, in any manner whatsoever, to any contract between the SUBRECIPIENT and the construction contractor(s), engineer(s), attorney(s), equipment supplier(s), contractor(s), or between any other parties of any kind whatsoever (hereinafter collectively referred to as "vendor"). The SUBRECIPIENT and Contracted Party also acknowledge and agree that any benefit to vendors contracting with the SUBRECIPIENT or Contracted Parties arising from or associated with this Agreement is strictly incidental and all such vendors are not and are not intended to be considered as third-party beneficiaries under any agreement between MDEQ and the SUBRECIPIENT.

Upon execution of any contract between the SUBRECIPIENT and any other party in regard to the project, MDEQ does not assume any authorities, duties, responsibilities, or liabilities under such contract. The SUBRECIPIENT and Contracted Party shall not have any authority to bind or otherwise obligate MDEQ, directly or indirectly, under any contract or agreement between the SUBRECIPIENT and any other party. The SUBRECIPIENT, Contracted Party and its vendors acknowledge and agree that any action taken by MDEQ in its role of grantor, or in its separate and distinct role as regulator shall not in any way change or alter its position as that of grantor.

MDEQ does not have any authority, duty, responsibility, or liability in contract claims or dispute identification, negotiation, resolution, or any other actions regarding contract claims under the contract(s) between the SUBRECIPIENT and any other party. The SUBRECIPIENT and the Contracted Party acknowledge and agree that MDEQ is not obligated to review, comment on, approve, or discuss the merits of any contract claims presented by or to any party. Any MDEQ reviews, approvals, observations, presence at meetings, written communications, verbal communications or other actions are not to be interpreted as addressing the merits of any claims, nor are they to be construed as interpreting the contract between the SUBRECIPIENT and the Contracted Party or any other parties.

5. ACCESS TO RECORDS

Provided Contracted Party is given reasonable advance written notice and such inspection is made during normal business hours of Contracted Party, then the Government Accountability Office, MDEQ, the State or any duly authorized representatives shall have unimpeded, prompt access to any of Contracted Party's books, documents, papers, and other records which are maintained or produced as a result of the Project for the purpose of making audits, investigations, examinations, excerpts, transcriptions, and copies of such documents. This right also includes timely and reasonable access to the Contracted Party's personnel for the purpose of interview and discussion related to such documents. All records related to this Agreement shall be retained by Contracted Party for a minimum of ten (10) years after final payment is made under this Agreement and all pending matters are closed; however, if any audit, litigation or other action arising out of or related in any way to this Project is commenced before the end of the ten (10) year period, the

records shall be retained for one (1) year after all issues arising out of the action are finally resolved or until the end of the ten (10) year period, whichever is later.

Contracted Party is not required to retain the above-mentioned records for the ten (10) year period prescribed in this Section and the "Right to Audit" provision only if all of the following conditions are satisfied:

A. Contracted Party has provided all of the documents described above and in the "Right to Audit" provision to MDEQ prior to the expiration of the ten (10) year retention period and a certification stating the same is simultaneously provided in writing to MDEQ;

B. No audit, litigation or other action arising out of or related in any way to this Project is commenced before Contracted Party provides the records and corresponding certification to MDEQ, in which case, Contracted Party shall retain the records until all issues arising out of the action are finally resolved; and

C. Contracted Party provides MDEQ a minimum of thirty (30) days written notice before providing the above-mentioned records and corresponding certification.

6. RECORD RETENTION AND RIGHT TO AUDIT

The Contracted Party shall maintain and retain books, documents, papers, financial records and other records, including electronic records, as may be prescribed by the MDEQ or by applicable federal and state laws, rules, and regulations. Contracted Party shall retain these records for a period of ten (10) years after final payment. These records shall be made available during the term of the Agreement and the subsequent ten (10) year period for examination, transcription, and audit by MDEQ, the Mississippi State Auditor's Office, its designees, or other authorized bodies, including the Office of Inspector General. If any litigation, claim, investigation, or audit relating to this Agreement or an activity funded under the Agreement is started before the expiration of the ten (10) year period, the records must be retained until all litigation, claims, investigations, or audit findings involving the records have been resolved and final action taken.

7. RIGHT TO INSPECT WORK; SITE ACCESS

MDEQ and their representatives, invitees, and consultants shall have access and the right to conduct announced and unannounced onsite and offsite physical visits to inspect all Work hereunder. Upon request by MDEQ, Contracted Party shall provide MDEQ and its representatives, invitees, and consultants with the opportunity to participate in site inspections, meetings, and/or teleconferences, as appropriate, related to the performance of the Work.

8. CONFLICT OF INTEREST

The Contracted Party covenants that he presently has no interest and shall not acquire any interest direct or indirect in the Project that is the subject to this Agreement or any parcels therein, where applicable, or any other interest which would conflict in any manner or degree with the performance of his services hereunder. The Contracted Party further covenants that, in the performance of this agreement, no person having any such interest shall be employed.

The Contracted Party agrees to establish safeguards to prohibit employees from using positions for a purpose that is or gives the appearance of being motivated by a desire for private gain for themselves or others, particularly those with whom they have a family, business, or other tie.

9. COOPERATION AND EVALUATION

The Contracted Party agrees to assist and cooperate with the MDEQ or its duly designated representatives in the monitoring of the Project(s) to which the Agreement relates, and to provide in form and manner approved by MDEQ such monitoring reports, progress reports, and the like as may be required and to provide such reports at the times specified.

Further, the Contracted Party agrees to cooperate with MDEQ or its duly designated representatives by providing timely responses to all reasonable requests for information to assist in evaluation of the accomplishments of the Project and the agreement for a period of ten (10) years after the date on which the Final Reports are provided.

BYRD ANTI-LOBBYING AMENDMENT

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

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

Certification for Contracts, Grants, Loans, and Cooperative Agreements

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

1. No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of an agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement.

2. If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions.

3. The undersigned shall require that the language of this certification be included in the award documents for all subawards at all tiers (including subcontracts, subgrants, and contracts under grants, loans, and cooperative agreements) and that all subrecipients shall certify and disclose accordingly.

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

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

Signature of Contractor's Authorized Official

ROBERT K RIEMANN, P.E., PRESIDENT / OWNER

Name and Title of Contractor's Authorized Official

4-30-2024

Date

MUNICIPALITY AND COUNTY WATER INFRASTRUCTURE GRANT PROGRAM
INTERGOVERNMENTAL REVIEW CERTIFICATION

Subrecipient: Engineering Xcellence with Kris Riemann

Application ID: City of Gulfport ID 157 MCWI

Agreement Number: 241348-00

I, Robert K. Riemann, P.E., the authorized representative for the Subrecipient, understand that this Intergovernmental Review Certification (hereinafter "Certification") is a material representation of fact upon which reliance is placed by the Mississippi Department of Environmental Quality (hereinafter "MDEQ") regarding construction of the above referenced Project.

I understand that I shall immediately provide written notice to MDEQ if at any time I learn that this Certification was erroneous when submitted or has become erroneous by reason of changed circumstances.

Mark one of the following:

☑ I certify that all work performed as a part of this project was and/or will be performed on previously disturbed sites, easements, and/or rights-of-way. I further certify that no new sites, easements and/or rights-of-way were and/or will be disturbed as a result of this construction/repair project, and therefore, no comments or responses are required from the state or federal agencies listed below in order to insure compliance with the state or federal laws or regulations under the jurisdiction of these agencies.

☐ I certify that comments and responses have been solicited from the state and federal agencies listed below regarding all work performed and/or to be performed under this project on new sites, easements, and/or rights-of-way. I certify that these state and federal agencies have either concurred with or commented on this project as indicated below:

		Concur	Comment	N/A
1.	MS Dept. Of Archives and History (For Archaeological/Cultural Resources Review)	☐	☐	☐
2.	Natural Heritage Program (For Vegetative/Wildlife Review)	☐	☐	☐
3.	Army Corps of Engineers Regulatory Functions Branch (For Wetlands, floodplain impact and Section 10 Review)	☐	☐	☐

		Concur	Comment	N/A
4.	U. S. Fish & Wildlife Service (For Endangered Species Act, Fish & Wildlife Coordination Act, and Migratory Bird Treaty Act compliance; and for projects located in Jackson, Harrison, and Hancock Counties only, Coastal Barrier Resources Act compliance)	☐	☐	☐
5.	MS Dept. of Marine Resources (Jackson, Harrison, and Hancock Co. Projects only; for Shellfish and Mississippi Coastal Program Review)	☐	☐	☐
6.	U. S. Forest Service (Projects located in a federally designated Wild and Scenic River basin only, for federal Wild and Scenic Rivers Act compliance)	☐	☐	☐
7.	U.S. EPA/Region 4/Grants & DW Protection Branch (For Sole Source Aquifer Review, only for projects in the Southern Hills Regional Aquifer System, which is between MS & Pearl Rivers in and from Warren/Hinds Counties south to the Louisiana State Line.)	☐	☐	☐

If any of the state or federal agencies listed above provided comments on this project, those comments and the schedule of actions necessary to address those comments are included as attachments to this Certification. I certify that the actions required to address all comments were and/or will be taken when so required, and the concurrence(s) of the commenting agency or agencies were and/or will be received prior to awarding contracts for construction or continuing construction in areas under comment.

I understand that I must maintain all correspondence regarding my contacts with the above referenced state and federal agencies and that any duly authorized representative of the MDEQ, or of its designated representatives, has a right of access to any such correspondence for purposes of audit, examination, excerpts, and transcriptions.

As the Subrecipient's Authorized Representative, I certify under penalty of law that I have personally examined and am familiar with the information submitted herein and, based on my inquiry of those individuals immediately responsible for obtaining the information, I believe the submitted information is true, accurate and complete.

Authorized Representative (Signature)

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

Printed Name, Title

4/30/24

Date

Registered Engineer (Signature)
(If required under State Law/Regulations)

Robert K. Riemann, P.E.

Printed Name

4/30/24

Date

AMENDMENT TO MAIN AGREEMENT

Amendment No. 1

Owner: **City of Gulfport**
Engineer: **Machado | Patano, PLLC dba MP Design Group**
Effective Date of Agreement: **January 24, 2024**
Nature of Amendment: (Check those that apply)

- ☐ Modifications to responsibilities of City of Gulfport
- ☐ Modifications of payment to Engineer
- ☐ Modifications to term of Main Agreement
- ☒ Modifications to other terms and conditions of the Main Agreement

Description of Modifications:

The modifications to the original agreement is to satisfy requirements of the ARPA-MCWI program requirements. The addition of the Byrd Anti-Lobbying Certification, MCWI Intergovernmental Review Certification, and Attachment C. All are attached hereto and become part of the original contract.

City of Gulfport and Engineer hereby agree to modify the above-referenced Main Agreement as set forth in this Amendment. The Effective Date of the Amendment is **May 7, 2024**.

City of Gulfport	Engineer
(typed or printed name of organization)	MP Design Group (typed or printed name of organization)
By: _____ (individual's signature)	By: _____ (individual's signature)
Date: 5-22-2024 (date signed)	Date: 4-16-24 (date signed)
Name: Billy Hewes (typed or printed)	Name: Gerrod Kilpatrick, P.E. (typed or printed)
Title: Mayor (typed or printed)	Title: Principal (typed or printed)

05212024_10

BYRD ANTI-LOBBYING AMENDMENT

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

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

Certification for Contracts, Grants, Loans, and Cooperative Agreements

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

1. No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of an agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement.

2. If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions.

3. The undersigned shall require that the language of this certification be included in the award documents for all subawards at all tiers (including subcontracts, subgrants, and contracts under grants, loans, and cooperative agreements) and that all subrecipients shall certify and disclose accordingly.

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

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

Signature of Contractor's Authorized Official

Gerrod Kilpatrick, Principal
Name and Title of Contractor's Authorized Official

4-16-24
Date

MUNICIPALITY AND COUNTY WATER INFRASTRUCTURE GRANT PROGRAM
INTERGOVERNMENTAL REVIEW CERTIFICATION

Subrecipient: City of Gulfport

Application ID: _____

Agreement Number: 154-2-CW-5.5

I, Jeremy Harrison, the authorized representative for the Subrecipient, understand that this Intergovernmental Review Certification (hereinafter "Certification") is a material representation of fact upon which reliance is placed by the Mississippi Department of Environmental Quality (hereinafter "MDEQ") regarding construction of the above referenced Project.

I understand that I shall immediately provide written notice to MDEQ if at any time I learn that this Certification was erroneous when submitted or has become erroneous by reason of changed circumstances.

Mark one of the following:

☑ I certify that all work performed as a part of this project was and/or will be performed on previously disturbed sites, easements, and/or rights-of-way. I further certify that no new sites, easements and/or rights-of-way were and/or will be disturbed as a result of this construction/repair project, and therefore, no comments or responses are required from the state or federal agencies listed below in order to insure compliance with the state or federal laws or regulations under the jurisdiction of these agencies.

☐ I certify that comments and responses have been solicited from the state and federal agencies listed below regarding all work performed and/or to be performed under this project on new sites, easements, and/or rights-of-way. I certify that these state and federal agencies have either concurred with or commented on this project as indicated below:

		Concur	Comment	N/A
1.	MS Dept. Of Archives and History (For Archaeological/Cultural Resources Review)	☐	☐	☐
2.	Natural Heritage Program (For Vegetative/Wildlife Review)	☐	☐	☐
3.	Army Corps of Engineers Regulatory Functions Branch (For Wetlands, floodplain impact and Section 10 Review)	☐	☐	☐

		Concur	Comment	N/A
4.	U. S. Fish & Wildlife Service (For Endangered Species Act, Fish & Wildlife Coordination Act, and Migratory Bird Treaty Act compliance; and for projects located in Jackson, Harrison, and Hancock Counties only, Coastal Barrier Resources Act compliance)	☐	☐	☐
5.	MS Dept. of Marine Resources (Jackson, Harrison, and Hancock Co. Projects only; for Shellfish and Mississippi Coastal Program Review)	☐	☐	☐
6.	U. S. Forest Service (Projects located in a federally designated Wild and Scenic River basin only, for federal Wild and Scenic Rivers Act compliance)	☐	☐	☐
7.	U.S. EPA/Region 4/Grants & DW Protection Branch (For Sole Source Aquifer Review, only for projects in the Southern Hills Regional Aquifer System, which is between MS & Pearl Rivers in and from Warren/Hinds Counties south to the Louisiana State Line.)	☐	☐	☐

If any of the state or federal agencies listed above provided comments on this project, those comments and the schedule of actions necessary to address those comments are included as attachments to this Certification. I certify that the actions required to address all comments were and/or will be taken when so required, and the concurrence(s) of the commenting agency or agencies were and/or will be received prior to awarding contracts for construction or continuing construction in areas under comment.

I understand that I must maintain all correspondence regarding my contacts with the above referenced state and federal agencies and that any duly authorized representative of the MDEQ, or of its designated representatives, has a right of access to any such correspondence for purposes of audit, examination, excerpts, and transcriptions.

As the Subrecipient's Authorized Representative, I certify under penalty of law that I have personally examined and am familiar with the information submitted herein and, based on my inquiry of those individuals immediately responsible for obtaining the information, I believe the submitted information is true, accurate and complete.

Authorized Representative (Signature)

Jeremy Harrison, P.E., City Engineer

Printed Name, Title

5/7/24

Date

Registered Engineer (Signature)
(If required under State Law/Regulations)

Gerrod Kilpatrick, P.E.

Printed Name

4/16/24

Date

ATTACHMENT C

SUBAWARD TERMS AND CONDITIONS FOR CONTRACTED PARTIES

1. AUTHORITY TO PARTICIPATE IN THIS AGREEMENT

The Contracted Party certifies that (a) it is either a 1) state agency, 2) a validly organized business that is authorized to do business in the state of Mississippi, 3) a nongovernmental organization, or 4) a political subdivision of the state of Mississippi with valid authority to enter into this agreement and; (b) entry into and performance under this agreement is not restricted or prohibited by any loan, security, financing, contractual, or other agreement of any kind; and (c) notwithstanding any other provision of this Agreement to the contrary, that there are no existing legal proceedings, either voluntary or otherwise, which may adversely affect its ability to perform its obligations under this agreement.

2. DEBARMENT AND SUSPENSION

Contractor/Contracted Parties certifies to the best of its knowledge and belief, that it:

A. is not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from covered transaction by any federal department or agency or any political subdivision or agency of the State of Mississippi;

B. has not, within a three (3) year period preceding this Agreement, been convicted of or had a civil judgment rendered against it for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (federal, state, or local) transaction or contract under a public transaction;

C. has not, within a three (3) year period preceding this Agreement, been convicted of or had a civil judgment rendered against it for a violation of federal or state antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property;

D. is not presently indicted for or otherwise criminally or civilly charged by a governmental entity (federal, state or local) with commission of any of these offenses enumerated in Article 2.B. and Article 2.C., above; and,

E. has not, within a three (3) year period preceding this Agreement, had one or more public transactions (federal, state, or local) terminated for cause or default.

This agreement is subject to 31 C.F.R. Part 19.

3. INDEMNIFICATION

To the extent allowed by state law, Contracted Party agrees to indemnify and save, release and hold harmless the State of Mississippi, the Commission on Environmental Quality, MDEQ, all of their employees and officers, and the Department's contractors from and against any and all

claim, demand, cause of action, liability, loss, damage, injury, suit, judgment, debt and cost, including attorney's fees or expenses on the part of any Contracted Party, their agents or employees or any other parties arising out of or incident to, any and all Work under the terms of this Agreement.

4. RELATIONSHIP STATUS

The Contracted Party acknowledges and agrees that MDEQ is not a party, in any manner whatsoever, to any contract between the SUBRECIPIENT and the construction contractor(s), engineer(s), attorney(s), equipment supplier(s), contractor(s), or between any other parties of any kind whatsoever (hereinafter collectively referred to as "vendor"). The SUBRECIPIENT and Contracted Party also acknowledge and agree that any benefit to vendors contracting with the SUBRECIPIENT or Contracted Parties arising from or associated with this Agreement is strictly incidental and all such vendors are not and are not intended to be considered as third-party beneficiaries under any agreement between MDEQ and the SUBRECIPIENT.

Upon execution of any contract between the SUBRECIPIENT and any other party in regard to the project, MDEQ does not assume any authorities, duties, responsibilities, or liabilities under such contract. The SUBRECIPIENT and Contracted Party shall not have any authority to bind or otherwise obligate MDEQ, directly or indirectly, under any contract or agreement between the SUBRECIPIENT and any other party. The SUBRECIPIENT, Contracted Party and its vendors acknowledge and agree that any action taken by MDEQ in its role of grantor, or in its separate and distinct role as regulator shall not in any way change or alter its position as that of grantor.

MDEQ does not have any authority, duty, responsibility, or liability in contract claims or dispute identification, negotiation, resolution, or any other actions regarding contract claims under the contract(s) between the SUBRECIPIENT and any other party. The SUBRECIPIENT and the Contracted Party acknowledge and agree that MDEQ is not obligated to review, comment on, approve, or discuss the merits of any contract claims presented by or to any party. Any MDEQ reviews, approvals, observations, presence at meetings, written communications, verbal communications or other actions are not to be interpreted as addressing the merits of any claims, nor are they to be construed as interpreting the contract between the SUBRECIPIENT and the Contracted Party or any other parties.

5. ACCESS TO RECORDS

Provided Contracted Party is given reasonable advance written notice and such inspection is made during normal business hours of Contracted Party, then the Government Accountability Office, MDEQ, the State or any duly authorized representatives shall have unimpeded, prompt access to any of Contracted Party's books, documents, papers, and other records which are maintained or produced as a result of the Project for the purpose of making audits, investigations, examinations, excerpts, transcriptions, and copies of such documents. This right also includes timely and reasonable access to the Contracted Party's personnel for the purpose of interview and discussion related to such documents. All records related to this Agreement shall be retained by Contracted Party for a minimum of ten (10) years after final payment is made under this Agreement and all pending matters are closed; however, if any audit, litigation or other action arising out of or related in any way to this Project is commenced before the end of the ten (10) year period, the

records shall be retained for one (1) year after all issues arising out of the action are finally resolved or until the end of the ten (10) year period, whichever is later.

Contracted Party is not required to retain the above-mentioned records for the ten (10) year period prescribed in this Section and the "Right to Audit" provision only if all of the following conditions are satisfied:

A. Contracted Party has provided all of the documents described above and in the "Right to Audit" provision to MDEQ prior to the expiration of the ten (10) year retention period and a certification stating the same is simultaneously provided in writing to MDEQ;

B. No audit, litigation or other action arising out of or related in any way to this Project is commenced before Contracted Party provides the records and corresponding certification to MDEQ, in which case, Contracted Party shall retain the records until all issues arising out of the action are finally resolved; and

C. Contracted Party provides MDEQ a minimum of thirty (30) days written notice before providing the above-mentioned records and corresponding certification.

6. RECORD RETENTION AND RIGHT TO AUDIT

The Contracted Party shall maintain and retain books, documents, papers, financial records and other records, including electronic records, as may be prescribed by the MDEQ or by applicable federal and state laws, rules, and regulations. Contracted Party shall retain these records for a period of ten (10) years after final payment. These records shall be made available during the term of the Agreement and the subsequent ten (10) year period for examination, transcription, and audit by MDEQ, the Mississippi State Auditor's Office, its designees, or other authorized bodies, including the Office of Inspector General. If any litigation, claim, investigation, or audit relating to this Agreement or an activity funded under the Agreement is started before the expiration of the ten (10) year period, the records must be retained until all litigation, claims, investigations, or audit findings involving the records have been resolved and final action taken.

7. RIGHT TO INSPECT WORK; SITE ACCESS

MDEQ and their representatives, invitees, and consultants shall have access and the right to conduct announced and unannounced onsite and offsite physical visits to inspect all Work hereunder. Upon request by MDEQ, Contracted Party shall provide MDEQ and its representatives, invitees, and consultants with the opportunity to participate in site inspections, meetings, and/or teleconferences, as appropriate, related to the performance of the Work.

8. CONFLICT OF INTEREST

The Contracted Party covenants that he presently has no interest and shall not acquire any interest direct or indirect in the Project that is the subject to this Agreement or any parcels therein, where applicable, or any other interest which would conflict in any manner or degree with the performance of his services hereunder. The Contracted Party further covenants that, in the performance of this agreement, no person having any such interest shall be employed.

The Contracted Party agrees to establish safeguards to prohibit employees from using positions for a purpose that is or gives the appearance of being motivated by a desire for private gain for themselves or others, particularly those with whom they have a family, business, or other tie.

9. COOPERATION AND EVALUATION

The Contracted Party agrees to assist and cooperate with the MDEQ or its duly designated representatives in the monitoring of the Project(s) to which the Agreement relates, and to provide in form and manner approved by MDEQ such monitoring reports, progress reports, and the like as may be required and to provide such reports at the times specified.

Further, the Contracted Party agrees to cooperate with MDEQ or its duly designated representatives by providing timely responses to all reasonable requests for information to assist in evaluation of the accomplishments of the Project and the agreement for a period of ten (10) years after the date on which the Final Reports are provided.

Contract Amendment No. 1
City of Gulfport/Seymour Engineering, PLLC
Debuys Road Sewer Pump Station – Force Main Connection
to West Biloxi Wastewater Treatment Plant (MCWI)

Scope of Contract Amendment No. 1

- Add Byrd Anti-Lobbying Amendment to Contract (2 pages, Attached)
- Add "Attachment C" Subaward Terms and Conditions for Contracted Parties to Contract (5 pages, Attached)
- Add MCWI Intergovernmental Review Certification to Contract (2 pages, Attached)

The purpose of this proposed Contract Amendment is to add necessary documentation required by the funding source in response to a review conducted by the Horne Group for compliance with 2 CFR Part 200.

By Signing this Authorization or ordering the commencement of Services to be effective you are affirming that you are authorized to bind Client to the Terms and Conditions of this Contractual Amendment and have read and accepted the Terms and Conditions, including restrictions and limitations, as set forth in the original contract (attached).

SEYMOUR ENGINEERING, PLLC

4-18-24

Mark M. Seymour, Jr. P.E. **Date**
President

CITY OF GULFPORT

5-22-2024

Billy Hewes **Date**
Mayor, City of Gulfport

05212024-11

BYRD ANTI-LOBBYING AMENDMENT

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

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

Certification for Contracts, Grants, Loans, and Cooperative Agreements

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

1. No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of an agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement.

2. If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions.

3. The undersigned shall require that the language of this certification be included in the award documents for all subawards at all tiers (including subcontracts, subgrants, and contracts under grants, loans, and cooperative agreements) and that all subrecipients shall certify and disclose accordingly.

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

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

Signature of Contractor's Authorized Official

Mark M. Seymour Jr. - President

Name and Title of Contractor's Authorized Official

4-18-24

Date

ATTACHMENT C

SUBAWARD TERMS AND CONDITIONS FOR CONTRACTED PARTIES

1. AUTHORITY TO PARTICIPATE IN THIS AGREEMENT

The Contracted Party certifies that (a) it is either a 1) state agency, 2) a validly organized business that is authorized to do business in the state of Mississippi, 3) a nongovernmental organization, or 4) a political subdivision of the state of Mississippi with valid authority to enter into this agreement and; (b) entry into and performance under this agreement is not restricted or prohibited by any loan, security, financing, contractual, or other agreement of any kind; and (c) notwithstanding any other provision of this Agreement to the contrary, that there are no existing legal proceedings, either voluntary or otherwise, which may adversely affect its ability to perform its obligations under this agreement.

2. DEBARMENT AND SUSPENSION

Contractor/Contracted Parties certifies to the best of its knowledge and belief, that it:

A. is not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from covered transaction by any federal department or agency or any political subdivision or agency of the State of Mississippi;

B. has not, within a three (3) year period preceding this Agreement, been convicted of or had a civil judgment rendered against it for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (federal, state, or local) transaction or contract under a public transaction;

C. has not, within a three (3) year period preceding this Agreement, been convicted of or had a civil judgment rendered against it for a violation of federal or state antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property;

D. is not presently indicted for or otherwise criminally or civilly charged by a governmental entity (federal, state or local) with commission of any of these offenses enumerated in Article 2.B. and Article 2.C., above; and,

E. has not, within a three (3) year period preceding this Agreement, had one or more public transactions (federal, state, or local) terminated for cause or default.

This agreement is subject to 31 C.F.R. Part 19.

3. INDEMNIFICATION

To the extent allowed by state law, Contracted Party agrees to indemnify and save, release and hold harmless the State of Mississippi, the Commission on Environmental Quality, MDEQ, all of their employees and officers, and the Department's contractors from and against any and all

claim, demand, cause of action, liability, loss, damage, injury, suit, judgment, debt and cost, including attorney's fees or expenses on the part of any Contracted Party, their agents or employees or any other parties arising out of or incident to, any and all Work under the terms of this Agreement.

4. RELATIONSHIP STATUS

The Contracted Party acknowledges and agrees that MDEQ is not a party, in any manner whatsoever, to any contract between the SUBRECIPIENT and the construction contractor(s), engineer(s), attorney(s), equipment supplier(s), contractor(s), or between any other parties of any kind whatsoever (hereinafter collectively referred to as "vendor"). The SUBRECIPIENT and Contracted Party also acknowledge and agree that any benefit to vendors contracting with the SUBRECIPIENT or Contracted Parties arising from or associated with this Agreement is strictly incidental and all such vendors are not and are not intended to be considered as third-party beneficiaries under any agreement between MDEQ and the SUBRECIPIENT.

Upon execution of any contract between the SUBRECIPIENT and any other party in regard to the project, MDEQ does not assume any authorities, duties, responsibilities, or liabilities under such contract. The SUBRECIPIENT and Contracted Party shall not have any authority to bind or otherwise obligate MDEQ, directly or indirectly, under any contract or agreement between the SUBRECIPIENT and any other party. The SUBRECIPIENT, Contracted Party and its vendors acknowledge and agree that any action taken by MDEQ in its role of grantor, or in its separate and distinct role as regulator shall not in any way change or alter its position as that of grantor.

MDEQ does not have any authority, duty, responsibility, or liability in contract claims or dispute identification, negotiation, resolution, or any other actions regarding contract claims under the contract(s) between the SUBRECIPIENT and any other party. The SUBRECIPIENT and the Contracted Party acknowledge and agree that MDEQ is not obligated to review, comment on, approve, or discuss the merits of any contract claims presented by or to any party. Any MDEQ reviews, approvals, observations, presence at meetings, written communications, verbal communications or other actions are not to be interpreted as addressing the merits of any claims, nor are they to be construed as interpreting the contract between the SUBRECIPIENT and the Contracted Party or any other parties.

5. ACCESS TO RECORDS

Provided Contracted Party is given reasonable advance written notice and such inspection is made during normal business hours of Contracted Party, then the Government Accountability Office, MDEQ, the State or any duly authorized representatives shall have unimpeded, prompt access to any of Contracted Party's books, documents, papers, and other records which are maintained or produced as a result of the Project for the purpose of making audits, investigations, examinations, excerpts, transcriptions, and copies of such documents. This right also includes timely and reasonable access to the Contracted Party's personnel for the purpose of interview and discussion related to such documents. All records related to this Agreement shall be retained by Contracted Party for a minimum of ten (10) years after final payment is made under this Agreement and all pending matters are closed; however, if any audit, litigation or other action arising out of or related in any way to this Project is commenced before the end of the ten (10) year period, the

records shall be retained for one (1) year after all issues arising out of the action are finally resolved or until the end of the ten (10) year period, whichever is later.

Contracted Party is not required to retain the above-mentioned records for the ten (10) year period prescribed in this Section and the "Right to Audit" provision only if all of the following conditions are satisfied:

A. Contracted Party has provided all of the documents described above and in the "Right to Audit" provision to MDEQ prior to the expiration of the ten (10) year retention period and a certification stating the same is simultaneously provided in writing to MDEQ;

B. No audit, litigation or other action arising out of or related in any way to this Project is commenced before Contracted Party provides the records and corresponding certification to MDEQ, in which case, Contracted Party shall retain the records until all issues arising out of the action are finally resolved; and

C. Contracted Party provides MDEQ a minimum of thirty (30) days written notice before providing the above-mentioned records and corresponding certification.

6. RECORD RETENTION AND RIGHT TO AUDIT

The Contracted Party shall maintain and retain books, documents, papers, financial records and other records, including electronic records, as may be prescribed by the MDEQ or by applicable federal and state laws, rules, and regulations. Contracted Party shall retain these records for a period of ten (10) years after final payment. These records shall be made available during the term of the Agreement and the subsequent ten (10) year period for examination, transcription, and audit by MDEQ, the Mississippi State Auditor's Office, its designees, or other authorized bodies, including the Office of Inspector General. If any litigation, claim, investigation, or audit relating to this Agreement or an activity funded under the Agreement is started before the expiration of the ten (10) year period, the records must be retained until all litigation, claims, investigations, or audit findings involving the records have been resolved and final action taken.

7. RIGHT TO INSPECT WORK; SITE ACCESS

MDEQ and their representatives, invitees, and consultants shall have access and the right to conduct announced and unannounced onsite and offsite physical visits to inspect all Work hereunder. Upon request by MDEQ, Contracted Party shall provide MDEQ and its representatives, invitees, and consultants with the opportunity to participate in site inspections, meetings, and/or teleconferences, as appropriate, related to the performance of the Work.

8. CONFLICT OF INTEREST

The Contracted Party covenants that he presently has no interest and shall not acquire any interest direct or indirect in the Project that is the subject to this Agreement or any parcels therein, where applicable, or any other interest which would conflict in any manner or degree with the performance of his services hereunder. The Contracted Party further covenants that, in the performance of this agreement, no person having any such interest shall be employed.

The Contracted Party agrees to establish safeguards to prohibit employees from using positions for a purpose that is or gives the appearance of being motivated by a desire for private gain for themselves or others, particularly those with whom they have a family, business, or other tie.

9. COOPERATION AND EVALUATION

The Contracted Party agrees to assist and cooperate with the MDEQ or its duly designated representatives in the monitoring of the Project(s) to which the Agreement relates, and to provide in form and manner approved by MDEQ such monitoring reports, progress reports, and the like as may be required and to provide such reports at the times specified.

Further, the Contracted Party agrees to cooperate with MDEQ or its duly designated representatives by providing timely responses to all reasonable requests for information to assist in evaluation of the accomplishments of the Project and the agreement for a period of ten (10) years after the date on which the Final Reports are provided.

MUNICIPALITY AND COUNTY WATER INFRASTRUCTURE GRANT PROGRAM
INTERGOVERNMENTAL REVIEW CERTIFICATION

Subrecipient: City of Gulfport

Application ID: 156

Agreement Number: 156-2-CW-5.5

I, Mark Seymour, the authorized representative for the Subrecipient, understand that this Intergovernmental Review Certification (hereinafter "Certification") is a material representation of fact upon which reliance is placed by the Mississippi Department of Environmental Quality (hereinafter "MDEQ") regarding construction of the above referenced Project.

I understand that I shall immediately provide written notice to MDEQ if at any time I learn that this Certification was erroneous when submitted or has become erroneous by reason of changed circumstances.

Mark one of the following:

☑ I certify that all work performed as a part of this project was and/or will be performed on previously disturbed sites, easements, and/or rights-of-way. I further certify that no new sites, easements and/or rights-of-way were and/or will be disturbed as a result of this construction/repair project, and therefore, no comments or responses are required from the state or federal agencies listed below in order to insure compliance with the state or federal laws or regulations under the jurisdiction of these agencies.

☐ I certify that comments and responses have been solicited from the state and federal agencies listed below regarding all work performed and/or to be performed under this project on new sites, easements, and/or rights-of-way. I certify that these state and federal agencies have either concurred with or commented on this project as indicated below:

		Concur	Comment	N/A
1.	MS Dept. Of Archives and History (For Archaeological/Cultural Resources Review)	☐	☐	☐
2.	Natural Heritage Program (For Vegetative/Wildlife Review)	☐	☐	☐
3.	Army Corps of Engineers Regulatory Functions Branch (For Wetlands, floodplain impact and Section 10 Review)	☐	☐	☐

		Concur	Comment	N/A
4.	U. S. Fish & Wildlife Service (For Endangered Species Act, Fish & Wildlife Coordination Act, and Migratory Bird Treaty Act compliance; and for projects located in Jackson, Harrison, and Hancock Counties only, Coastal Barrier Resources Act compliance)	☐	☐	☐
5.	MS Dept. of Marine Resources (Jackson, Harrison, and Hancock Co. Projects only; for Shellfish and Mississippi Coastal Program Review)	☐	☐	☐
6.	U. S. Forest Service (Projects located in a federally designated Wild and Scenic River basin only, for federal Wild and Scenic Rivers Act compliance)	☐	☐	☐
7.	U.S. EPA/Region 4/Grants & DW Protection Branch (For Sole Source Aquifer Review, only for projects in the Southern Hills Regional Aquifer System, which is between MS & Pearl Rivers in and from Warren/Hinds Counties south to the Louisiana State Line.)	☐	☐	☐

If any of the state or federal agencies listed above provided comments on this project, those comments and the schedule of actions necessary to address those comments are included as attachments to this Certification. I certify that the actions required to address all comments were and/or will be taken when so required, and the concurrence(s) of the commenting agency or agencies were and/or will be received prior to awarding contracts for construction or continuing construction in areas under comment.

I understand that I must maintain all correspondence regarding my contacts with the above referenced state and federal agencies and that any duly authorized representative of the MDEQ, or of its designated representatives, has a right of access to any such correspondence for purposes of audit, examination, excerpts, and transcriptions.

As the Subrecipient's Authorized Representative, I certify under penalty of law that I have personally examined and am familiar with the information submitted herein and, based on my inquiry of those individuals immediately responsible for obtaining the information, I believe the submitted information is true, accurate and complete.

Authorized Representative (Signature)

Billy Hewes, Mayor
Printed Name, Title

5-22-2024
Date

Registered Engineer (Signature)
(If required under State Law/Regulations)

Mark Seymour, PE
Printed Name

4/18/24
Date

INVESTMENT SUMMARY

Tyler Software	$ 15,000
Services	$ 2,480
Third-Party Products	$ 0
Estimated Travel	$ 0
Total One-Time Cost	$ 17,480
Annual Recurring Fees/SaaS	$ 0
Tyler Software Maintenance	$ 3,150

05212024_12

Quoted By:	Brian Rennie
Quote Expiration:	10/15/24
Quote Name:	Mobile Field Investigation

Sales Quotation For:
City of Gulfport Police Department
2220 15th St
Gulfport MS 39501-2025
Phone: +1 (228) 868-5900

Tyler Software

Description		License	Discount	License Total	Year One Maintenance
Enterprise Public Safety					
Mobile					
Field Investigation Field Reporting (1 form) [150]		$ 15,000	$ 0	$ 15,000	$ 3,150
	Total	$ 15,000	$ 0	$ 15,000	$ 3,150
	TOTAL	**$ 15,000**		**$ 15,000**	**$ 3,150**

Services

Description	Quantity	Unit Price	Discount	Total	Maintenance
Enterprise Public Safety					
Mobile Additional Modules				$ 2,480	$ 0
	TOTAL			**$ 2,480**	**$ 0**

Summary	One Time Fees	Recurring Fees
Total Tyler Software	$ 15,000	$ 3,150
Total Annual	$ 0	$ 0
Total Tyler Services	$ 2,480	$ 0
Total Third-Party Hardware, Software, Services	$ 0	$ 0
Summary Total	**$ 17,480**	**$ 3,150**
Contract Total	**$ 20,630**	

Unless otherwise indicated in the contract or amendment thereto, pricing for optional items will be held For six (6) months from the Quote date or the Effective Date of the Contract, whichever is later.

Customer Approval: _____ Date: 5-22-2024

Print Name: Billy Hewes P.O.#: _____

The Software, Maintenance, Services and Third-Party Products, as applicable, that are itemized above, are hereby added to your existing agreement with Tyler. Fees for Software, if applicable, will be invoiced to you in full upon receipt of your signed quote. Unless otherwise stated in the Assumptions, associated maintenance and support fees shall be invoiced on a prorated basis through the end of your current term, and thereafter in a lump sum amount

together with your then-current maintenance and support fees for previously licensed software. Fees for Services, Third-Party Products and/or travel, as applicable, will be invoiced as rendered or delivered. The terms and conditions of your agreement will otherwise control.
Annual / SaaS fees, including Hosting, as applicable, shall be invoiced on the Effective Date, prorated for the time period commencing on such date and ending concurrently with Client's annual maintenance and support term under the Agreement. Subsequent Annual Fees will be invoiced annually in advance thereafter at our then current rates.

Assumptions

For additional information, please visit https://empower.tylertech.com/enterprise-public-safety-specifications.html

As of 4/22/24, Gulfport, MS has a credit on file for $39,242. The credit on file can be used toward the licensing, services, and pro-rated maintenance invoice for this quote. After receiving invoice, please email us that you would like to use the current credit on file.

Sparklight Business

Business Service Agreement

Date: 5/9/2024 11:32 AM

Sparklight Business Account Rep:	Michael Deleo	**Sparklight System Address:**
Phone Number:	(602) 364-6546	210 E Earll Drive
Fax Number:	(888) 501-0837	Phoenix, AZ 85012

Customer Information		**Authorized Customer Representative**	
Company Name:	Gulfport Fire Station 2 temp	**Full Name:**	Alison Stachura
Street Address:	3838 12th St	**Billing Telephone:**	
City/State/Zip:	Gulfport, MS, 39501	**Fax:**	
Billing Address:	3838 12th St	**Contact Number:**	2288685734
City/State/Zip:	Gulfport, MS 39501	**Email:**	acstachura@gulfport-ms.gov
Sparklight Account#			

Taxes and Fees Not Included

Service

Service Description	**Quantity**
Business Internet 1 Gig	1
Business WiFi Plus	1
Save $50 for Three Months	1
Installation Charge(May Include Construction):	$0.00
Term (In Months):	12
Total:	$125.43

Equipment

Description	**Quantity**	**Unit Price**	**Total Fee**
Modem Lease	1	$10.99	$10.99
eero Wi-Fi AP	1	$8.00	$8.00

Save $50 for Three Months Promotion Conditions

The promotion selected for this contract is the Save $50 for Three Months Promotion. Specific details regarding this promotion are contained in this link https://business.sparklight.com/triple50

Agreement

THE SERVICE CHARGES AND FEES TOTAL $125.43 PER MONTH FOR THE DURATION OF THE INITIAL TERM AND MAY BE REVISED AFTERWARD. THOUGH VIDEO SERVICE FEES MAY BE INCREASED, HSD AND PHONE SERVICE FEES WILL NOT BE INCREASED DURING THE TERM. SEPARATELY, THE EQUIPMENT FEES MAY BE REVISED.

05212024 - 13

ALL SERVICE CHARGES ARE SUBJECT TO ADDITIONAL APPLICABLE LOCAL, STATE AND FEDERAL TAXES, FEES OR SURCHARGES AS REQUIRED OR PERMITED BY LAW.

By signing below, Customer represents and warrants to Sparklight that Customer has the authority to execute, deliver, and agrees to be bound by and comply with the terms of this Business Services Agreement and the General Terms and Conditions available at https://business.sparklight.com/legal/general-terms, which are incorporated herein by this reference (the "General Terms"). THE GENERAL TERMS INCLUDE AN ARBITRATION SECTION, WHICH PROVIDES THAT THE PARTIES DESIRE TO RESOLVE ANY CONTROVERSY OR CLAIM ARISING OUT OF OR RELATING TO THE BUSINESS SERVICES AGREEMENT THROUGH ARBITRATION, AND BY AGREEING TO ARBITRATION, CUSTOMER IS GIVING UP CERTAIN RIGHTS, INCLUDING THE RIGHT TO TRIAL BY JURY. Sparklight may accept this Business Services Agreement by (a) countersigning below; or (b) commencing to deliver the Service(s) specified in this Business Services Agreement.

Customer Authorized Signature

Name (Print) Billy Hawes

Date 5-22-2024

NEW SUBSCRIPTION QUOTE

Nearmap US, Inc.
1850 W Ashton Blvd, Suite 500
Lehi, UT 84043, USA
Phone: +1 (801) 609 7250

Customer Name	City of Gulfport, MS	**Quote Number**	Q100947
Contract Commencement	Contract commences upon signing of quote.	**Quote Expiry**	05/23/2024
Subscription Term	12 Month	**Account Rep**	Dustin Loveland dustin.loveland@nearmap.com
Subscription Start Date	05/09/2024	**Payment Term**	Net 30
Public Facing URL	https://gulfport.maps.arcgis.com/home/index.html	**Payment Method**	Invoice
Bill To	City of Gulfport, MS Brian Deming 1422 23rd Ave, Gulfport, Mississippi, 39501 228-868-2179 bdeming@gulfport-ms.gov	**Ship To**	City of Gulfport, MS Brian Deming 1422 23rd Ave, Gulfport, Mississippi, 39501 228-868-2179 bdeming@gulfport-ms.gov

PRODUCT	ALLOWANCE	COVERAGE	SEATS
Nearmap Vertical Offline Copy - Subscription	NA	Nationwide	NA
Public Display License for Government	NA	Nationwide	NA
ArcGIS Integration	NA	NA	NA
Nearmap Oblique for ArcGIS	NA	Nationwide	NA
Nearmap Oblique for Government	NA	Nationwide	Unlimited
		Subtotal	$17,300.00
		***Estimated Tax**	$0.00
		Total	**USD $17,300.00**

*The Total includes applicable sales tax for the state which the Licensee is located. If an exemption from sales tax is applicable to the Licensee, the Licensee shall provide to Nearmap, in accordance with state law, relevant tax-exemption documentation. It will be the responsibility of the Licensee to ensure proof of tax-exempt status remains current for subsequent renewals of the Agreement.

05212024_15

ACCEPTANCE OF Q100947 will constitute an Agreement with Nearmap

By selecting **"Yes"** or **signing below**, you acknowledge that (a) you have read, understood and agree to the Products Agreement attached to this Quote,(b) the Product-Specific Terms which can be found at https://www.nearmap.com/us/en/legal/product-agreements, (c) you have the authority to agree to this New Subscription Quote and (d) you agree to pay the fees set forth herein. This New Subscription Quote constitutes a binding commitment for the Contract Term stated above. You acknowledge that the Coverage Area by Nearmap is outlined at https://www.nearmap.com/us/en/current-aerial-maps-coverage.

Signature / Digital Acceptance:

Full Name: Billy Hewes

PO Number (if required):

Date: 5-22-2024

Position: Mayor

If printed, please sign, scan and email to: orders.us@nearmap.com

Schedule 1

Additional Terms and Conditions

PLEASE READ THIS PRODUCTS AGREEMENT CAREFULLY. BY ACCEPTING THIS AGREEMENT BY EXECUTING A QUOTE, YOU AGREE TO BE BOUND BY THIS PRODUCTS AGREEMENT, THE QUOTE AND ALL TERMS INCORPORATED BY REFERENCE. IF YOU DO NOT AGREE TO ALL OF THESE TERMS, DO NOT ACCESS OR USE, YOU MUST NOT ACCEPT THIS PRODUCTS AGREEMENT AND NOT USE ANY NEARMAP PRODUCTS AND SERVICES.

PRODUCTS AGREEMENT

Recitals

A. Nearmap is a provider of aerial imagery and location data and associated products and services.
B. Nearmap agrees to supply the Licensee with the Products described in the Quote, subject to the terms of this agreement, the Additional Terms and Conditions, Product-Specific Terms, any Schedules and the Quote which together constitute the legal agreement between the Licensee and Nearmap (the "**Agreement**").

Definitions of capitalized words are set out in section B.1717 of the Agreement.

1. GRANT OF LICENSE TO USE PRODUCTS

1.1 **Grant** Subject to the terms of this Agreement and payment by the Licensee of the Fees, Nearmap grants to the Licensee a limited, non-exclusive, non- transferrable license for the Term to use the Products only for the Permitted Purpose (the "**License**").

1.2 **Authorized Users** The Products available under this License are only to be used by the total number of Authorized Users. The Licensee shall implement reasonable controls to ensure that it does not exceed the number of Authorized Users. If the number of users exceeds the total number of Authorized Users, the Licensee will be in breach of this Agreement.

1.3 **Renewal** Unless otherwise notified by the Licensee in writing at least thirty (30) days prior to the expiry of the Term of its intention not to renew this Agreement and subject to any amendments to this Agreement required by Nearmap, the Term will automatically be renewed for successive renewal terms of twelve (12) months each (each a "**Renewal Term**").

1.4 **Product Updates** Nearmap may from time to time supply the Licensee with a Product of no lesser quality than the previously supplied Product at its absolute discretion. If requested by Nearmap, the Licensee must stop using any previously supplied Product and use the new Product from the date of delivery from Nearmap.

1.5 **Acknowledge Nearmap source** The Licensee must expressly acknowledge Nearmap, in a reasonably prominent manner (by displaying the Nearmap logo or other appropriate attribution), as the source of any Product or Derivative Works that the Licensee uses, copies, modifies, or distributes. Unless otherwise permitted in writing, the Licensee must not remove or cause to be removed any Nearmap logo, watermark, or other Nearmap attribution in any Product or Derivative Works.

1.6 **Data Use for Government Products** Nearmap measures data usage by the Licensee under this License for Government Products. When using Government Products, Nearmap's Fair Use Policy regulates the Licensee's consumption of data during the Term (or Renewal Term). The following conditions also apply to the Licensee's use of Government Products:

(a) the amount of data used by the Licensee on the Government Products will be monitored and then calculated at the end of every Term or Renewal Term based on the total data of all users who access and use the Licensee's Nearmap account during that Period; and

(b) if the Licensee elects to download and/or export Government Products available to the Licensee on the Website, this will be applied to the calculation of the Licensee's use of the Government Products.

1.7 **Allowance for Non-Government Products** Non-Government Products licensed to the Licensee may be subject to additional Allowance, Periodic Allowance, or Periodic Data Allowance terms that are published in the Product-Specific Terms, and if applicable, the Periodic Allowance Section.

1.8 **Unavailability** Subject to section 12, if a Product is not available for a period of three (3) consecutive days, the Term will be extended by the period of such unavailability.

2. RESTRICTIONS ON RIGHT TO USE PRODUCTS

2.1 **No right to distribute, transfer, resell, assign or sublicense** This License is granted only to the Licensee. The Licensee must not distribute, transfer, resell, assign, rent, lease, or sublicense any Product or any of the Licensee's rights under this License without Nearmap's prior written consent.

2.2 **No third party access** Unless otherwise provided in this Agreement, the Licensee must not make any Product available in any medium or manner to any third party (including but not limited to the Licensee's subsidiaries, affiliates, any lower or higher tiered governments and any neighboring local government).

2.3 **Employees** Subject to sections 1.1 and 1.2, the Licensee may make Products available to any employee of the Licensee, subject to that person complying with the terms of the Agreement as if they were a party to it and the total number of Authorized Users has not been exceeded. These employees are deemed to be Authorized Users. The Licensee is responsible and liable for all Authorized Users who use the Licensee's account access details or use Products made available to the Licensee in breach of this Agreement, including, without limitation, for any additional fees that become payable if the Licensee exceeds the number of Authorized Users.

2.4 **No machine learning** The Licensee must not conduct machine learning work in connection with this Agreement on any Products, which includes but is not limited to running any:

(a) machine learning models (including the model form and model parameters);
(b) outputs of machine learning models;
(c) software that processes or transforms input data for training a machine learning model or getting a prediction from a machine learning model into a format suitable for training or making such prediction; or
(d) software used to train a machine learning model or compute outputs of a machine learning model for a given set of input data.

2.5 **No caching and creation of database** Except as expressly permitted under this Agreement, the Licensee is not permitted to:

(a) use its access to the Products under this Agreement for the purposes of creating a database of imageries for resale, distribution, sublicense, or other commercial purposes, or for mass downloads or bulk feeds of any imagery; and
(b) pre-fetch, retrieve, cache, index, or store any Content or portion of the Products.

2.6 **Restriction on integration methods** The Licensee is only permitted to use API integration methods, or other integration methods, as authorized by Nearmap in writing, including but not limited to integration with the Licensee's or other third party platforms or software.

2.7 **Limits on use of Website** In the Licensee's use of the Website, the Licensee must not (without the prior written consent of Nearmap):

(a) provide a link to another URL;
(b) upload content or other information to the Website (except as necessary to use the Products);
(c) do anything to damage, interfere or disrupt access to the Website or do anything which might impair its functionality;
(d) use the Website in any way to send any unsolicited email (commercial or otherwise) or any other material for marketing or publicity purposes;
(e) publish, post, distribute, disseminate, or otherwise transmit, defamatory, offensive, infringing, obscene, indecent, or other unlawful or objectionable confidential material or information;
(f) make available, upload, or distribute by any means any material or files that contain any viruses, bugs, corrupt data, "trojan horses", "worms", or any other harmful software;
(g) remove any content or information from the Website, other than that permitted under the terms of this License;
(h) falsify the true ownership of a Product or other material or information made available via the Website;
(i) obtain or attempt to obtain unauthorized access, through whatever means, to the Website;
(j) use the Website other than in accordance with this Agreement;
(k) attempt any of the above acts or engage, encourage or permit another person to do any of the above acts; or
(l) provide or allow access to the Website which exceeds the total number of Authorized Users in connection with use of the Product.

2.8 **Breach** If the Licensee breaches any of sections 2.1 to 2.7 inclusive, Nearmap reserves its rights to terminate the Agreement in accordance with section 6.2, restrict the Licensee's access to the Products, and take any other steps available to it at law.

3. THE LICENSEE'S ACCESS TO PRODUCTS AND SERVICES

3.1 **Authorized Users** Any password issued by Nearmap to an Authorized User is personal and confidential to that Authorized User. If Nearmap suspects that any password/ID is being used by an unauthorized person, by a different Authorized User who is not the person to whom it was issued, or the number of Authorized Users has been exceeded, Nearmap may:

(a) cancel that user's access;
(b) immediately cease the Licensee's access to the Product;
(c) require the Licensee to pay for any additional fees due based on the standard Nearmap Fees for the applicable Product, in respect of any such unauthorized use; and/or
(d) exercise any other right available to Nearmap under the terms of this Agreement or at law.

3.2 **Downtime** Nearmap will use reasonable efforts to ensure that the Website and APIs remain available but cannot guarantee that this will be the case at all times. Nearmap agrees that, wherever possible, all planned maintenance will be done out of normal Operational Hours to ensure optimal uptime of the Website. The Licensee may elect to subscribe to the Nearmap status page at https://status.nearmap.com/ to receive notifications and updates relating to planned maintenance and uptime/downtime of the Website and APIs. When Nearmap becomes aware of any Fault, Nearmap will use reasonable efforts to:

(a) allocate such resources as may be necessary to remedy the Fault; and

(b) otherwise take all reasonable steps to remedy the Fault so as to minimize any disruption to the Licensee's use of the Products.

3.3 **Expiry** The Licensee's License will expire at the end of the Term unless renewed in accordance with section 1.3 and may be suspended or terminated, in accordance with section 6.2, if the Licensee is in breach of this Agreement.

3.4 **Unauthorized Use** Licensee shall take reasonable steps to prevent unauthorized access to the Products, including without limitation, protecting its passwords and other log-in information. The Licensee shall notify Nearmap immediately of any known or suspected unauthorized use of the Products, or breach of its security, and shall use best efforts to stop said breach and minimize the adverse impact of said breach on Nearmap.

3.5 **Audit** During the Term of this Agreement, and for two (2) years after termination or expiry of this Agreement, the Licensee shall maintain records regarding its use of the Products according to its usual record keeping policies and procedures. The Licensee shall permit Nearmap (or its auditors) access to the Licensee's records pertaining to the Licensee's use of the Products. Nearmap will give at least thirty (30) days prior written notice of an audit and will not conduct an audit more than once per calendar year unless non-compliance findings are noted, in which case the audit period may be extended.

3.6 **Audit Findings** If an audit results in findings of non-compliance, Nearmap may, at its discretion:

(a) invoice any additional license fees due based on the standard Nearmap Fees in place at the time of the original license grant;

(b) recover the reasonable cost of the audit if additional Fees exceed 5% of the Fees paid during the audit period; and

(c) terminate this Agreement in accordance with section 6.1. Licensee must pay all invoices issued under this section within thirty (30) days following the date of invoice or such other period agreed between the parties.

4. FEES

4.1 **Fees** The Fees payable by the Licensee are set out in the Quote.

4.2 **Payment** The Fees are payable by the Licensee to Nearmap in the manner and by the due date, as set out in the Quote, at the beginning of each Term unless otherwise agreed by Nearmap. Where the Fees are payable by credit card, the Licensee authorizes Nearmap to charge the Licensee's credit card for all purchased Products listed in the Quote for the initial Term and any Renewal Term.

4.3 **No cancellation** Subject to section 4.4, all Fees are non-cancellable and non-refundable, except as expressly set out in this Agreement.

4.4 **Refund of Fees** If the Licensee is not in breach of this Agreement, and Nearmap elects to terminate this Agreement under section 6.3, Nearmap will refund the Licensee any pre-paid fees relating to the portion of Term remaining as at the date of termination.

4.5 **Taxes** Unless otherwise stated, Fees and Late Payment Fee do not include any direct or indirect local, state, provincial, federal, or foreign taxes, levies, duties, or similar governmental assessments of any nature, including value-added, excise, use or withholding taxes (collectively, **"Taxes"**). Licensee is responsible for paying all Taxes, except those assessable against Nearmap based on its income. Nearmap will invoice Licensee for such Taxes if Nearmap believes it has a legal obligation to do so and Licensee agrees to pay such Taxes if so invoiced.

4.6 **Late Payment** If a scheduled Fee payment is still overdue after seven (7) days' notice from Nearmap, to remedy the payment default, the Licensee agrees that Nearmap may immediately limit or terminate access to the Products provided under this License.

4.7 **Amendments** Subject to section 1.3, Nearmap may, at its absolute discretion, increase the price, for the Products at the end of the Term by an amount which reflects up to the current rate of Inflation plus 2.5%.

5. THE LICENSEE'S WARRANTIES

5.1 **Warranty** The Licensee warrants that:

(a) any information the Licensee supplies to Nearmap in respect of the Agreement is complete and correct. The Licensee must keep Nearmap informed of any change to the Licensee's information provided to Nearmap, including any change to the Licensee's contact details, or the details of a credit card used for payment;

(b) the Licensee will immediately notify Nearmap of any usage of any Product outside the Permitted Purpose, and provide any other information reasonably requested by Nearmap;

(c) the Licensee has the power to enter into this Agreement and to perform the obligations under it; and

(d) the Licensee has and will comply with all relevant laws relating to the Licensee's use of the:
   (i) License;
   (ii) Products; and
   (iii) Website.

6. TERMINATION AND EXPIRY

6.1 **Initial Term** This Agreement commences on the Commencement Date and continues until expiry of the Term unless terminated earlier in accordance with the terms of this Agreement or renewed under section 1.3.

6.2 **Termination by Either Party** Either party may terminate this Agreement with immediate effect by giving notice to the other party if:

(a) the other party breaches any of its obligation under this Agreement capable of remedy and fails to remedy that breach within fourteen (14) days after receiving notice requiring it to do so;

(b) the other party breaches any of its obligations under this Agreement incapable of remedy and Content; or

(c) the other party files for protection under bankruptcy laws, makes an assignment for the benefit of creditors, appoints, or suffers appointment of a receiver or trustee over its property, files a petition under any bankruptcy or insolvency act, or has any such petition filed against it which is not discharged within sixty (60) days of the filing thereof, or admits in writing its inability to pay its debt generally as they become due.

6.3 **Termination by Nearmap** Notwithstanding anything else in this Agreement, but subject to section 4.4, Nearmap has the right, in its absolute discretion and upon giving the Licensee ten (10) Business Days' notice, to terminate this Agreement.

6.4 **Consequences** If the Agreement is terminated under sections 6.2 or 6.3 or expires at the end of the Term:

(a) the License immediately terminates and the Products will no longer be available to the Licensee;

(b) the Licensee must immediately destroy, delete, or return to Nearmap all Products; and

(c) subject to section 7.3, the Licensee and the Authorized Users are not permitted to use any Products for any purpose.

6.5 **Costs** Nearmap reserves all rights following termination of this Agreement, including any rights available to Nearmap to collect any outstanding Fees which may be owed by the Licensee. The Licensee will be liable for any reasonable legal costs incurred by Nearmap in enforcing its rights following termination of this Agreement.

6.6 **Continuing obligations** After expiry or termination of this Agreement, sections 1.5, 2, 4, 6.5, 7, 8, 9, 10, 13, 14, 15, and 17 will still be binding on the Licensee in relation to Products licensed or obtained during the Term.

7. INTELLECTUAL PROPERTY

7.1 **Ownership** Unless otherwise indicated, the Website, the Products, the Content, and all associated Intellectual Property Rights, data, information, and software are owned by Nearmap and are protected by copyright, moral rights, trademark, and other laws relating to the protection of intellectual property. Nearmap reserves all of its Intellectual Property Rights. Except for the limited License granted to the Licensee in section 1.1, no ownership or Intellectual Property Rights in the Website, APIs, any Product, or Content will pass or be licensed to the Licensee.

7.2 **Trademarks** The Nearmap trademarks and all associated Intellectual Property Rights are owned by Nearmap. Nothing in this Agreement confers upon the Licensee any rights to use or modify any of Nearmap's trademarks, except that Nearmap grants the Licensee a royalty free, limited, non-exclusive, non-transferrable, non-sublicensable license to reproduce and display Nearmap trademarks only to the extent necessary to comply with the Licensee's obligations under this Agreement. Any such reproduction and display of those marks must comply with the policies and rules Nearmap makes available to the Licensee from time to time.

7.3 **Derivative Works** Subject to compliance with all other terms of this Agreement, the Licensee is granted a non-exclusive right to produce and use Derivative Works for the Permitted Purpose. Unless otherwise notified to the Licensee by Nearmap, the Licensee may continue using Derivative Works following termination or expiry of this Agreement. For the avoidance of doubt, Nearmap will continue to own all rights in and to any Products and Content embedded in a Derivative Work, but all other rights in and to the Derivative Work will belong to the Licensee.

8. THIRD PARTY PROVIDERS

8.1 The Licensee acknowledges and accepts that Nearmap engages with Third Party Providers in order to provide the Products under this Agreement. The provision of the Products is contingent upon adequate delivery of products and services by those Third Party Providers and are subject to those Third Party Provider terms and conditions (as updated from time to time). By entering into this Agreement, the Licensee agrees that where applicable they must comply with those terms and conditions which are applicable to the use of those Third Party Providers products, where incorporated into Nearmap's Products. Nearmap have set out the type of Third Party product or services incorporated into Nearmap's Products and the relevant Third Party Providers terms and conditions below for reference.

(a) **Google** – https://maps.google.com/help/terms_maps.html in connection with the use of Google Street Maps;

(b) **NASA/NCAS** – https://www.nearmap.com/au/en/legal/copyright in connection with viewing satellite imagery on the Website; and

(c) **Precisely** – https://www.precisely.com/legal/licensing/software-and-data-end-user-license-agreement in connection with viewing property datasets on the Website and/or through an API.

9. WARRANTY AND LIABILITY

9.1 **Warranty** Nearmap agrees to use industry standard GPS to ensure captured imagery has accurate geographical positioning.

9.2 **DISCLAIMER OF WARRANTIES** OTHER THAN AS SET FORTH IN SECTION 9.1, THE WEBSITE AND THE PRODUCTS ARE PROVIDED ON AN "AS IS" AND "AS AVAILABLE" BASIS, WITHOUT ANY WARRANTIES OF ANY KIND, TO THE FULLEST EXTENT PERMITTED BY LAW. NEARMAP AND ITS CONTENT PROVIDERS, THIRD PARTY PROVIDERS, AGENTS, MANDATARIES, AND AFFILIATES EXPRESSLY DISCLAIM ANY AND ALL

REPRESENTATIONS, WARRANTIES, CONDITIONS, AND GUARANTEES, WHETHER EXPRESS, STATUTORY OR IMPLIED, INCLUDING, BUT NOT LIMITED TO, ANY IMPLIED REPRESENTATIONS, WARRANTIES, CONDITIONS, OR GUARANTEES OF MERCHANTABILITY, TITLE, FITNESS FOR A PARTICULAR PURPOSE, NON-INFRINGEMENT, AND COURSE OF DEALING OR PERFORMANCE.

9.3 **NO REPRESENTATIONS** WHILE NEARMAP USES REASONABLE EFFORTS TO ENSURE THE ACCURACY, CORRECTNESS AND RELIABILITY OF THE CONTENT, THE PRODUCTS, AND THE WEBSITE, NEARMAP AND ITS THIRD PARTY PROVIDERS MAKE NO REPRESENTATIONS, WARRANTIES, CONDITIONS, OR GUARANTEES AS TO THE ACCURACY, CORRECTNESS, OR RELIABILITY OF ANY PRODUCT OR CONTENT CONTAINED ON THE WEBSITE AND/OR OBTAINED THROUGH AN API. THE PRODUCTS, THE WEBSITE AND APIs MAY BE SUBJECT TO ERRORS, OMISSIONS, INACCURACIES, AND DISTORTIONS, AND NEARMAP WILL NOT BE RESPONSIBLE FOR, OR LIABLE FOR ANY CLAIMS MADE BY OR ARISING OUT OF, ANY PERSON OR ENTITY SEEKING TO RELY ON ANY OF THE PRODUCTS, THE WEBSITE OR APIS.

9.4 **LIMIT OF LIABILITY** NEARMAP'S LIABILITY FOR: (A) A BREACH OF A WARRANTY UNDER SECTION 9.1; OR (B) A BREACH OF A REPRESENTATION, WARRANTY, CONDITION, OR GUARANTEE WHICH IS IMPLIED OR IMPOSED IN RELATION TO THIS LICENSE UNDER LEGISLATION AND CANNOT BE EXCLUDED, WILL BE LIMITED TO, AT NEARMAP'S OPTION, REPLACING OR REPAIRING THE PRODUCTS OR SUPPLYING PRODUCTS EQUIVALENT TO THE RELEVANT PRODUCTS, OR PAYING THE COST OF REPLACING OR REPAIRING THEPRODUCTS.

9.5 **NO LIABILITY FOR CLAIMS** TO THE EXTENT PERMITTED BY LAW, IN NO EVENT WILL NEARMAP, ITS CONTENT PROVIDERS, AGENTS, MANDATARIES, OR AFFILIATES BE LIABLE FOR ANY CLAIMS OF ANY KIND ARISING FROM OR CONNECTED WITH THE USE OF THE WEBSITE OR APIS, THE CONTENT OR THE PRODUCTS, OR THE UNAVAILABILITY OF THE SAME, INCLUDING BUT NOT LIMITED TO, LOSS OF USE, LOSS OF PROFITS, OR LOSS OF DATA, AND DIRECT, INDIRECT, INCIDENTAL, PUNITIVE, AND CONSEQUENTIAL DAMAGES, WHETHER IN CONTRACT, TORT (INCLUDING BUT NOT LIMITED TO NEGLIGENCE), EXTRACONTRACTUAL LIABILITY, OR OTHERWISE. THE LICENSEE IS RESPONSIBLE FOR THE ENTIRE COST OF ALL SERVICING, REPAIR, OR CORRECTION REQUIRED DUE TO THE LICENSEE'S USE OF THIS WEBSITE, THE CONTENT OR THE PRODUCTS. THIS EXCLUSION APPLIES, WITHOUT LIMITATION, TO ANY CLAIMS CAUSED BY OR RESULTING FROM RELIANCE BY A USER ON ANY INFORMATION OBTAINED FROM NEARMAP.

9.6 **AGGREGATE LIMIT** IN NO EVENT WILL THE AGGREGATE LIABILITY OF NEARMAP, WHETHER IN CONTRACT, WARRANTY, TORT (INCLUDING NEGLIGENCE, WHETHER ACTIVE, PASSIVE OR IMPUTED), EXTRACONTRACTUAL LIABILITY, PRODUCT LIABILITY, STRICT LIABILITY OR OTHER THEORY, ARISING OUT OF OR RELATING TO THE USE OF THE PRODUCTS, THE CONTENT, THE WEBSITE OR THE APIS, EXCEED ANY COMPENSATION OR FEE THE LICENSEE HAS PAID, IF ANY, TO NEARMAP FOR ACCESS TO OR USE OF THE PRODUCTS OVER THE TWELVE (12) MONTH PERIOD PRIOR TO THE ALLEGED DEFAULT, BREACH, OR EVENT GIVING RISE TO THE LIABILITY.

9.7 **Third Party Providers** The Licensee acknowledges that Nearmap relies on the services of Third Party Providers in order to supply the Products and related services. Without limiting any of the above, to the fullest extent permitted by applicable law, Nearmap will not be liable for any loss, damage, or cost of any kind, which is caused, or contributed to, by a third party service provider except to the extent it was caused or contributed by the acts, defaults or omissions of Nearmap.

9.8 **Indemnity** To the extent permitted by law, the Licensee agrees to indemnify Nearmap and its directors, officers, employees, agents, mandataries, and subcontractors, from and against any and all direct or indirect claims, damages, losses, liabilities, expenses, and costs (including reasonable attorney's fees and costs) arising from or out of:

(a) the Licensee's actual or alleged breach of any provisions of this Agreement;
(b) the Licensee's use of the Product for any purpose; and
(c) the Licensee's use of, or any third party's use of, or inability to use, any Derivative Works, including without limitation, any output from the Derivative Works.

9.9 **Notice of claim** Nearmap will provide the Licensee with notice of any claim or allegation, under section 9.8, and Nearmap has the right to participate in the defense of any such claim at its expense.

10. COPYRIGHT COMPLAINTS

10.1 If any third party brings a Claim against the Licensee alleging that the Licensee's use of the Products, in accordance with this License, infringes their copyright ("**Infringement Claim**"), Nearmap will defend the Licensee against the Claim and pay any settlement to which Nearmap consents or final court-awarded damages for which the Licensee is liable.

10.2 The Licensee must:

(a) promptly notify Nearmap of any such Infringement Claim;
(b) not make any admissions in relation to the Infringement Claim without Nearmap's prior written consent;
(c) permit Nearmap to conduct the defense of the Infringement Claim including all negotiations for settlement; and
(d) provide Nearmap with any assistance reasonably requested to allow Nearmap to defend the Infringement Claim.

10.3 Nearmap will have no liability for any Infringement Claim:

(a) that arises from any:
  (i) use of the Product in violation of this Agreement;
  (ii) modification of the Product by anyone other than Nearmap, or a party authorized by Nearmap, in writing to modify the portion of the Product applicable to the Infringement Claim; or
  (iii) third-party products, services, hardware, software, or other materials, or a combination of these with the Products, which would not be infringing without this combination; or
(b) if the Licensee fails to comply with section 10.2.

10.4 To the maximum extent permitted by law, this section 10 sets out Nearmap's sole and exclusive liability, and the Licensee's sole and exclusive remedy, for any third party Infringement Claims brought against the Licensee in relation to an infringement of Intellectual Property Rights.

11. PRIVACY POLICY

11.1 Nearmap will collect, use, and disclose any personal information supplied by the Licensee as set out in Nearmap's Privacy Policy, as amended from time to time, and currently available at https://www.nearmap.com/us/en/legal/privacy-policy. The Licensee hereby consents to those collections, uses, and disclosures.

11.2 To the maximum extent permitted by law, by entering into this Agreement, the Licensee expressly consents to receiving general emails relating to product updates, new products, or anything related to the usage of the product from Nearmap, but prior written consent is required to receive by email direct marketing communications from Nearmap.

11.3 By entering into this Agreement, the Licensee acknowledges that personal information provided by the Licensee in the course of accessing Products (including, without limitation, credit or debit card details provided by the Licensee for the purpose of paying Nearmap) may be disclosed to and held by one or more of Nearmap's third party suppliers and partners (including, without limitation, providers of payment processing services), and used by those third parties in connection with the supply of Products.

12. FORCE MAJEURE

12.1 **Force Majeure Event** If a party is unable to perform or is delayed in performing an obligation under this Agreement (except for any obligation to pay money, including Fees) because of an act of war, terrorism, hurricane, earthquake, other act of God or of nature, strike or other labor dispute, riot or other act of civil disorder, embargo, or other cause beyond the performing party's reasonable control ("**Force Majeure Event**"):

(a) that obligation is suspended but only so far and for so long as that party is affected by the Force Majeure Event; and
(b) the affected party will not be responsible for any loss or expense suffered or incurred by the other party, as a result of, and to the extent that, the affected party is unable to perform, or is delayed in performing, its obligations under this Agreement because of the Force Majeure Event.

12.2 **Notice of Force Majeure Event** If a Force Majeure Event occurs, the party affected by the Force Majeure Event must:

(a) Promptly (when reasonably possible to do so) give the other party notice of the Force Majeure Event and an estimate of the non-performance and delay;
(b) take all reasonable steps to overcome the effects of the Force Majeure Event; and
(c) resume compliance as soon as practicable after the Force Majeure Event no longer affects it.

13. CONFIDENTIALITY

13.1 Subject to any other written agreements between the parties in connection with this Agreement, any information provided in writing or orally or data provided by either party under this Agreement ("**Discloser**") to the other party ("**Recipient**") and marked or identified as proprietary or Confidential Information shall not be disclosed for a period of three (3) years from termination or expiry of this Agreement, unless mutually agreed in writing by the parties. The parties will disclose Confidential Information only to their employees who have a need to know for the purposes of this Agreement and who are under a duty of confidentiality no less restrictive than the Licensee's duty hereunder. The Recipient will protect Confidential Information from unauthorized use, access, or disclosure in the same manner as it would protect their own confidential or proprietary information of similar nature and with no less than reasonable care.

13.2 The confidentiality obligations do not apply to the Recipient if:

(a) the Discloser has first agreed in writing to the particular disclosure, use, or copying;
(b) the Confidential Information was generally known by or available to the public through no wrongful act of the Recipient or otherwise than as a consequence of a breach of this Agreement;
(c) the Confidential Information was received by the Recipient without breach of this Agreement from a third party without restriction as to the use and disclosure of the Confidential Information; or
(d) the disclosure of Confidential Information is legally compelled due to compliance with federal and state laws or an order by a court.

13.3 Immediately upon termination or expiry of this Agreement, the Recipient must (at its expense):

(a) cease all use of the materials and Confidential Information;
(b) destroy or return (at the Discloser's discretion) the Confidential Information to the Discloser together with all copies, reproductions and summaries of the same;
(c) destroy all of its notes, memoranda and records (in whatever form) containing,

referring to or based on the Confidential Information;

(d) ensure that any person who receives the Confidential Information by the Recipient's authority returns the Confidential Information to the Discloser in any form in which it is held or destroys it and gives evidence of its destruction to the Discloser; and

(e) provide to the Discloser a written certificate confirming compliance with the requirements under this section.

14. NOTICES

14.1 All notices and consents will be in writing and will be considered delivered and effective upon receipt (or when delivery is refused) when:

(a) personally delivered;

(b) sent by registered or certified mail (postage prepaid, return receipt requested);

(c) sent by nationally recognized private courier (with signature required and all fees prepaid); or

(d) sent by email with confirmation of transmission.

14.2 Notices must be sent to the Licensee at the address set forth in the Quote (or if none is specified, the address to which Nearmap sends invoices) and for Nearmap to 10897 South River Front Parkway, Suite 150, South Jordan, UT 84095, USA, or at another address as a party may designate in writing.

15. TECHNOLOGY EXPORT

The Licensee shall not: (a) permit any third party to access or use the Product in violation of any U.S. or Canadian law or regulation; or (b) export any software provided by Nearmap, or otherwise remove it from the United States or Canada, except in compliance with all applicable U.S. and Canadian laws and regulations. Without limiting the generality of the foregoing, the Licensee shall not permit any third party to access or use the Product in, or export such software to, a country subject to a United States embargo (as of the Effective Date, Cuba, Iran, North Korea, Sudan, and Syria) or a Canadian embargo.

16. MISCELLANEOUS TERMS

16.1 **Nearmap customer** Licensee grants Nearmap the right to use Licensee's name and logo to identify as a Nearmap customer for marketing or promotional purposes in public or private communications with Nearmap's existing or potential customers, subject to Licensee's standard trademark usage guidelines as provided to Nearmap from time to time.

16.2 **Additional Terms and Conditions** The Additional Terms and Conditions form part of, and should be read in conjunction with, this Agreement.

16.3 **Precedence of Documents** This Agreement is comprised of:

(a) the Additional Terms and Conditions under Schedule 1;

(b) the Quote and attached Schedules;

(c) any Product-Specific Terms; and

(d) this products agreement.

If there is any ambiguity or inconsistency between the documents comprising the Agreement, the document appearing higher in the list will have precedence. If the Licensee purchases the Products through a reseller, the terms and conditions under this Agreement will apply. This Agreement between Nearmap and the Licensee supersedes all terms and conditions attached to the Licensee's and/or reseller's purchase order.

16.4 **Independent Contractors** The parties are independent contractors and will so represent themselves in all regards. Neither party is the agent of the other, and neither may make commitments on the other's behalf. The parties agree that neither party's employee or contractor is an employee of the other party.

16.5 **Construction** The parties agree that the terms of this Agreement result from negotiations between them. This Agreement will not be construed in favor of or against either party by reason for authorship.

16.6 **Waiver** Neither party will be deemed to have waived any of its rights under this Agreement by lapse of time or by any statement or representation other than by an authorized representative in an explicit written waiver. No waiver of a breach of this Agreement will constitute a waiver of any other breach of this Agreement.

16.7 **Severability** If one or more of the terms of this Agreement are found to be invalid, illegal or unenforceable in any respect, the validity, legality and enforceability of the remaining terms will not be affected.

16.8 **Amendments** Other than as expressly specified in this Agreement, this Agreement may only be varied with the written consent of Nearmap and the Licensee.

16.9 **Assignment** This Agreement shall not be assigned by either party without the prior written consent of the other party which shall not be unreasonably withheld; provided, however, that Nearmap may, upon written notice to the Licensee, assign all of its rights under this Agreement to (i) a parent, subsidiary or Affiliate of Nearmap, (ii) a purchaser of all or substantially all assets related to this Agreement, or (iii) a third party participating in a merger, acquisition, sale of assets or other corporate reorganization in which Nearmap is participating. Any attempt to assign this Agreement in violation of this provision shall be void and of no effect. This Agreement shall bind and inure to the benefit of the parties and their respective successors and permitted assigns.

16.10 **Entire Agreement** This Agreement:

(a) comprises the entire agreement and understanding between the parties on everything connected with the subject matter of this Agreement; and

(b) supersedes any prior agreement or understanding on anything connected with that subject matter.

16.11 **Counterparts** This Agreement may consist of a number of counterparts and, if so, the counterparts taken together constitute one and the same instrument. This Agreement is not binding on any party unless one or more counterparts have been duly executed by, or on behalf of, Nearmap and the Licensee.

16.12 **Language** The parties have expressly agreed that this Agreement, and all ancillary agreements, documents, or notices relating to the Agreement, be drafted solely in the English language. Les parties aux présentes ont expressément convenu que cet accord et toute autre convention, document ou avis y afférent soient rédigés en anglais seulement.

16.13 **Governing Law** This Agreement will be governed by and construed in accordance with the laws of the State where the Licensee conducts business (without giving effect to the conflicts of laws provisions thereof).

17. DEFINITIONS

In this Agreement:

Additional Terms and Conditions means the additional terms and conditions (if any) set out in the Quote.

Affiliate means, with respect to Nearmap, any entity that controls or is controlled by Nearmap, or is under common control with Nearmap. For purposes of this definition, an entity shall be deemed to control another entity if it owns or controls, directly or indirectly, at least 50% of the voting equity of another entity (or other comparable interest for an entity other than a corporation).

Allowance means any usage allowance the Licensee is permitted to use and/or drawn down against for any Licensed Non-Government Products as specified the Quote.

API means application programming interface.

Authorized User means the number of persons specified in the "Seats" section of the Quote, who have been granted access to the Product by the Licensee pursuant to the term and conditions of this Agreement, and who either has been assigned a unique Nearmap user login credential or whom the Licensee has assigned a user login credential that enables access to the Product through the Website or API.

Business Days means any day other than a Saturday, a Sunday or a recognized public holiday in the State of Utah, USA.

Claim means any claim, cost (including legal costs on a solicitor and client basis), damages, debt, expense, tax, liability, loss, obligation, allegation, suit, action, demand, cause of action, proceeding, or judgment of any kind, however calculated or caused, and whether direct or indirect, consequential, incidental or economic.

Commencement Date means (a) for New Subscription Quotes, the date as specified in the "Contract Commencement" section or the "Subscription Start Date" section of the Quote, whichever is later, or (b) for Renewal Quotes or Amendment Quotes, the date as specified in the "Subscription Start Date" section of the Quote.

Commercial Purpose means to distribute, transfer, sell, sublicense, or pass possession of any Products (in whole or in part) for the purpose of direct commercial benefit or gain by the Licensee.

Confidential Information means the terms of this Agreement, the pricing, and any other information relating to the business, finances, strategy, methods, processes, products, metadata, services or other affairs of a party or its representatives or related bodies corporate which is disclosed to, learnt by or accessed by the Licensee in connection with the Agreement, whether before or after the Licensee entered into the Agreement, whether orally, electronically, in writing or otherwise.

Content means any content made available by or on behalf of Nearmap to the Licensee in connection with the License, whether or not through the Website or an API.

Coverage Area means the area specified in the "Coverage" section of the Quote for which Nearmap has available Products, which may cover part or all of that area and which may cover part (but not all) of the area covered by the Survey.

Derivative Work means any new work created by or for the Licensee that incorporates, embeds, or includes all or part of a Nearmap Product or Content.

Discloser has the meaning given in section 13.1.

Fair Use Policy means the policy as attached to the Quote.

Fault means any fault, failure, error, or defect which prevents the Licensee from accessing the Products, other than where access is prevented due to a planned outage, because of an unforeseeable event beyond Nearmap's reasonable control or any conduct or activity undertaken by the Licensee, the Licensee's employees, agents, or mandataries.

Fees means the fees specified in the Quote, payable by the Licensee for the License, or as otherwise agreed in writing between Nearmap and the Licensee.

Force Majeure Event has the meaning given in section 12.1.

Government Products means any Products specified in the Quote that are described as "Nearmap Vertical for Government" and "Nearmap Oblique for Government" and includes any other Products offered by Nearmap for government customers only where use of its License is connected to the Fair Use policy.

Infringement Claim has the same meaning given in section 10.1.

Intellectual Property Rights includes all industrial and intellectual property rights throughout the world, including copyright, moral rights, trademarks, patents, rights to protect confidential information, and any other similar rights.

License means the license granted in section 1.1.

Licensee means the person or entity specified in the "Customer Name" section of the Quote.

Nearmap means Nearmap US, Inc.

Non-Government Products means all Products specified in the Quote that do not fall under the definition of Government Products.

Operational Hours means 9am to 5pm MT.

Periodic Allowance or **Periodic Data Allowance** means the data allowance specified in the "Allowance" section of the Quote unless otherwise agreed in writing between Nearmap and the Licensee.

Periodic Allowance Section means section 1.6 (or its equivalent) in the most current version of the products agreement currently located at here.

Permitted Purpose means the use of Products by the Licensee for internal purposes in the Licensee's ordinary business, and at all times excludes any:

(a) Commercial Purpose;

(b) Unlawful Purpose;

(c) Integration, or attempt to integrate, the Products in an internal system of the Licensee or of a third party; and

(d) Redistribution or copying of files, images, or photographs, or making such files, images, or photographs available in any medium or manner that is contained in the Products to any third party (except as expressly permitted under this Agreement).

Products means any Nearmap products specified in the Quote (and further described on the Website) and, if applicable, the Survey. For the avoidance of doubt, Products include Content.

Product-Specific Terms means additional terms and conditions that apply to certain Products, currently located here.

Quote the document produced after the Licensee places an initial order for the Product(s), requests any changes to its License, or renews its License, which may be titled "New Subscription Quote", "Renewal Quote" or "Amendment Quote".

Recipient has the meaning given in section 13.1.

Renewal Term has the meaning given in section 1.3.

Schedule means a schedule to this Agreement, where such schedule has been incorporated by reference to form part of this Agreement.

Subscription Period means the period stated in the "Subscription Period" column of the Quote.

Subscription Start Date means the date specified in the "Subscription Start Date" section of the Quote.

Term means the term specified in the "Subscription Term" section of the Quote, commencing on the Commencement Date. Where a Subscription Period is stated on the Quote, "Term" means the Subscription Period.

Third Party Providers means third party providers of products and services to Nearmap.

Unlawful Purpose means any unlawful purpose, including but not limited to stalking, harassing or intimidating any person or engaging in misleading or deceptive conduct.

URL means a Uniform Resource Locator.

Website means all pages and sub-sites available within the nearmap.com domain.

FAIR USE POLICY

General

1. It is important to Nearmap that all customers are able to access the Products and Services. Accordingly, we have devised a Fair Use Policy that applies to the data usage of the Products and Services.

2. In this Fair Use Policy:
   a. **Excessive Use** has the meaning given to that term in section 7 of this Fair Use Policy;
   b. **Fair Use Policy** means this policy;
   c. **Nearmap, we, us** or **our** means Nearmap US, Inc.;
   d. **Products** has the meaning given to that term in Your Nearmap Agreement;
   e. **Services** has the meaning given to that term in Your Nearmap Agreement;
   f. **You** or **Your** means any customer of Nearmap;
   g. **Your Nearmap Agreement** means the agreement pursuant to which Nearmap provides You with various products and services; and
   h. **Unreasonable Use** has the meaning given to that term in section 5 of this Fair Use Policy.

3. We reserve the right to vary the terms of this Fair Use Policy from time to time.

4. This Fair Use Policy is in addition to Your Nearmap Agreement and in the event of any inconsistency between the terms of this Fair Use Policy and the terms and conditions of Your Nearmap Agreement, Your Nearmap Agreement prevails.

Unreasonable Use

5. We consider Your use of the Products and Services unreasonable where You use it in a manner which is reasonably considered by Nearmap to be fraudulent use, to be contrary to Your Nearmap Agreement or to adversely affect other Nearmap customers' use of or access to the Products and Services.

6. Among other things, "fraudulent use" includes resupply of the Products and Services without Nearmap's consent so that someone else may access or use the Products and Services or take advantage of the Products and Services.

Excessive Use

7. Excessive Use is a continuing and unreasonably disproportionate use of the Products and Services when compared to other average individual named users.

Nearmap's Rights

8. Where Your use of the Products and Services constitutes Unreasonable Use and/or Excessive Use, Nearmap may contact You to discuss changing Your usage pattern so that it conforms with this Fair Use Policy, or to upgrade to a more suitable Product or Service (if applicable).

9. If, after Nearmap has contacted You, Your Unreasonable Use and/or Excessive Use continues, Nearmap may, without further notice to You:
   a. restrict Your access to low resolution imagery for the remainder of the month; and/or
   b. restrict Your access to low resolution imagery for the remainder of the month until Your data allowance is reset at the beginning of the next month (if applicable); and/or
   c. restrict Your access for the remainder of the month; and/or
   d. restrict Your access to Nearmap until Your data allowance is reset at the beginning of the next month (if applicable); and/or
   e. immediately cease Your access to Nearmap; and/or
   f. exercise any other right available to Nearmap under the terms of Your Nearmap Agreement.

Exhibit A
Order Form

NEOGOV

NEOGOV

Governmentjobs.com, Inc. (dba "NEOGOV")
2120 Park Pl, Suite 100
El Segundo, CA 90245
United States
billing@neogov.com
Sales Rep: Alex Oberheide

Customer:

Gulfport, City of (MS)
1410 24th Avenue
Gulfport, MS 39501
USA

Quote Valid From: 4/27/2024
Quote Valid To: 5/27/2024

Quote Number: Q-16041
PaymentTerms: Annual,Net 30
Subscription Term in Months: 24

Employee Count: 556
Order Summary

ONE-TIME

Service Description	Start Date	End Date	Term Price (USD)
CMI Time Clock			$3,004.00
CMI Time Clock			$3,004.00
CMI Time Clock			$3,004.00
CMI Time Clock			$3,004.00
CMI Time Clock			$3,004.00
		ONE-TIME TOTAL:	$15,020.00

ORDER TOTAL (USD) : **$15,020.00**

05/21/2024 - 21

A. Terms and Conditions

1. Agreement. This Ordering Document and the Services purchased herein are expressly conditioned upon the acceptance by Customer of the terms of the NEOGOV Services Agreement either affixed hereto or the version most recently published prior to execution of this Ordering Form available at https://www.neogov.com/service-specifications. Unless otherwise stated, all capitalized terms used but not defined in this Order Form shall have the meanings given to them in the NEOGOV Services Agreement.
2. Effectiveness & Modification. Neither Customer nor NEOGOV will be bound by this Ordering Document until it has been signed by its authorized representative (the "Effective Date"). Unless otherwise stated in this Ordering Document, all SaaS Subscriptions shall commence on the Effective Date. This Ordering Document may not be modified or amended except through a written instrument signed by the parties.
3. Summary of Fees. Listed above is a summary of Fees under this Order. Once placed, your order shall be non-cancelable and the sums paid nonrefundable, except as provided in the Agreement.
4. Order of Precedence. This Ordering Document shall take precedence in the event of direct conflict with the Services Agreement, applicable Schedules, and Service Specifications.

B. Special Conditions (if any).

"Gulfport, City of (MS)"

Signature: _____

Print Name: Billy Hewes

Date: 5-22-2024

MAULDIN & JENKINS
CPAs & ADVISORS

May 20, 2024

Honorable Billy Hewes, Mayor
and City Council
City of Gulfport, Mississippi
1410 24th Avenue
Gulfport, Mississippi 39501

Attention: Wayne Miller, Director of Public Works

We are pleased to confirm our understanding of the terms of our engagement and the nature and limitations of the services we are to provide for the City of Gulfport, Mississippi (the "City").

We will apply the agreed-upon procedures which the City has specified and which are listed below to assist you with respect to determining the results of the benchmark for Weekly Inspection Reports for the Streets and Drainage Division and the Water and Sewer Division and the Daily Routine Maintenance Reports for the Streets and Drainage Division included in the City's Public Works contracts with Utility Partners, LLC for the twelve months ended March 31, 2023 (subject matter). This agreed-upon procedures engagement will be conducted in accordance with attestation standards established by the American Institute of Certified Public Accountants. Those standards require that we obtain your written agreement to the procedures to be applied and your acknowledgment that those procedures are appropriate for the intended purpose of the engagement, as described in this letter. The agreement and acknowledgment are contained within this letter. A refusal to provide such agreement and acknowledgment will result in our withdrawal from the engagement. We make no representation that the procedures we will perform are appropriate for the intended purpose of the engagement or for any other purpose.

Because the agreed-upon procedures included in this letter do not constitute an examination or review, we will not express an opinion or conclusion on any of the specific elements, accounts, or items referred to in our reports. In addition, we have no obligation to perform any procedures beyond those listed below.

We will issue a written report upon completion of our engagement that lists the procedures performed and our findings. Our report will be addressed to the City of Gulfport, Mississippi. If we encounter restrictions in performing our procedures, we will discuss the matter with you. If we determine the restrictions are appropriate, we will disclose the restrictions in our report. You understand that the report is intended solely for the information and use of the City and should not be used by anyone other than this specified party. Our report will contain a paragraph indicating that had we performed additional procedures, other matters might have come to our attention that would have been reported to you.

06042024-15

There may exist circumstances that, in our professional judgment, will require we withdraw from the engagement. Such circumstances include the following:

- You refuse to provide written agreement to the procedures and acknowledge that they are appropriate for the intended purpose of the engagement.
- You fail to provide requested written representations, or we conclude that there is sufficient doubt about the competence, integrity, ethical values, or diligence of those providing the written representations, or we conclude that the written representations provided are otherwise not reliable.
- We determine that the description of the procedures performed, or the corresponding findings are misleading in the circumstances of the engagement.
- We determine that restrictions on the performance of procedures are not appropriate.

An agreed-upon procedures engagement is not designed to detect instances of fraud or noncompliance with laws or regulations; however, should any such matters come to our attention, we will communicate them in accordance with professional standards and applicable law. In addition, if, in connection with this engagement, matters come to our attention that contradict the subject matter, we will communicate such matters to you.

The specific agreed-upon procedures to be performed are outlined as follows:

1) We will select a sample size of 60 reports from the Weekly Inspection Reports completed from April 1, 2022 through March 31, 2023, for the Streets and Drainage Division and Water and Sewer Divison and perform the following procedures:

    a. We will determine that the inspector properly selected the sample from the reports as per the instructions on the Inspection Report.
    b. We will agree the request information to the Completed Requests Report (or Work Order).
    c. Production and Response Time Benchmarks:
        i. We will agree the date initialized and the date closed to the Request and Work Order reports.
        ii. We will determine the mathematical accuracy of the number of working days from the date initialized and the date closed.
        iii. We will determine that the inspector used the correct benchmark for the work performed.
        iv. We will determine that the inspector's conclusion is accurate and properly documented.

    d. Quality Benchmarks:
        i. We will determine that pictures of the site are attached to the report (some are digital pictures that are maintained electronically).
        ii. We will determine that construction activities were adequately described to support the inspector's conclusion.
    e. We will determine that all failed reports are signed and dated by the Utility Partners supervisor and City of Gulfport representative.

2) We will select a sample size of 60 reports from the total Daily Routine Reports (there are five per day) completed from April 1, 2022 through March 31, 2023, for the Streets and Drainage Division for street sweeping, pot-hole patching, ditch cleaning, grass cutting, and sidewalk cleaning and perform the following procedures:

    a. Production and Response Time Benchmarks:
        i. We will determine that the inspector used the correct benchmark for the work performed.
    b. We will determine that the inspector's conclusion is accurate and properly documented.
    c. Quality Benchmarks:
        i. We will determine that pictures of the site are attached to the report.
        ii. We will determine that construction activities were adequately described to support the inspector's conclusion.
    d. We will determine that all failed reports are signed and dated by the Utility Partners supervisor and City of Gulfport Representative.

You agree to the procedures to be performed and acknowledge that they are appropriate for the intended purpose of the engagement.

You are responsible for the subject matter. In addition, you are responsible for providing us with (1) access to all information of which you or the appropriate party are aware that is relevant to the performance of the agreed-upon procedures on the subject matter, (2) additional information that we may request from the appropriate party for the purpose of performing the agreed-upon procedures, and (3) unrestricted access to persons within the entity from whom we determine it necessary to obtain evidence relating to performing those procedures.

At the conclusion of the engagement, we will require a representation letter from management that, among other things, will confirm management's responsibility for the presentation of the information related to the agreed-upon procedures.

David Irwin is the engagement partner and is responsible for supervising the engagement and signing the report or authorizing another individual to sign it.

Our fees for the above services will be $11,000 for the twelve months ended March 31, 2023. We will submit our bill for services promptly upon rendering the special report.

We appreciate the opportunity to assist you and believe this letter accurately summarizes the significant terms of our engagement. If you have any questions, please let us know. If this letter defines the arrangements as you understand them, please sign the enclosed copy and return it to us. If the need for additional procedures arises, our agreement with you will need to be revised. It is customary for us to enumerate these revisions in an addendum to this letter. If additional specified parties of the report are added, we will require that they acknowledge in writing their responsibility for the sufficiency of procedures.

Thank you for this opportunity to be of assistance.

Sincerely,

MAULDIN & JENKINS, LLC

David Irwin

This letter correctly sets forth the understanding of City of Gulfport, Mississippi.

By:_____

MAULDIN & JENKINS
CPAs & ADVISORS

May 20, 2024

Honorable Billy Hewes, Mayor
and City Council
City of Gulfport, Mississippi
1410 24th Avenue
Gulfport, Mississippi 39501

Attention: Wayne Miller, Director of Public Works

We are pleased to confirm our understanding of the terms of our engagement and the nature and limitations of the services we are to provide for the City of Gulfport, Mississippi (the "City").

We will apply the agreed-upon procedures which the City has specified and which are listed below to assist you with respect to determining the results of the benchmark performance calculations included in the City's Department of Public Works preparation of the Utility Partners for the twelve months ended March 31, 2023 performance report (subject matter). The City is responsible for the contents of the completed annual report. This agreed-upon procedures engagement will be conducted in accordance with attestation standards established by the American Institute of Certified Public Accountants. Those standards require that we obtain your written agreement to the procedures to be applied and your acknowledgment that those procedures are appropriate for the intended purpose of the engagement, as described in this letter. The agreement and acknowledgment are contained within this letter. A refusal to provide such agreement and acknowledgment will result in our withdrawal from the engagement. We make no representation that the procedures we will perform are appropriate for the intended purpose of the engagement or for any other purpose. Because the agreed-upon procedures included in this letter do not constitute an examination or review, we will not express an opinion or conclusion on any of the specific elements, accounts, or items referred to in our reports. In addition, we have no obligation to perform any procedures beyond those listed below.

We will issue a written report upon completion of our engagement that lists the procedures performed and our findings. Our report will be addressed to the City of Gulfport, Mississippi. If we encounter restrictions in performing our procedures, we will discuss the matter with you. If we determine the restrictions are appropriate we will disclose the restrictions in our report. You understand that the report is intended solely for the information and use of the City and should not be used by anyone other than this specified party. Our report will contain a paragraph indicating that had we performed additional procedures, other matters might have come to our attention that would have been reported to you.

There may exist circumstances that, in our professional judgment, will require we withdraw from the engagement. Such circumstances include the following:

- You refuse to provide written agreement to the procedures and acknowledge that they are appropriate for the intended purpose of the engagement.

- You fail to provide requested written representations, or we conclude that there is sufficient doubt about the competence, integrity, ethical values, or diligence of those providing the written representations, or we conclude that the written representations provided are otherwise not reliable.
- We determine that the description of the procedures performed or the corresponding findings are misleading in the circumstances of the engagement.
- We determine that restrictions on the performance of procedures are not appropriate.

An agreed-upon procedures engagement is not designed to detect instances of fraud or noncompliance with laws or regulations; however, should any such matters come to our attention, we will communicate them in accordance with professional standards and applicable law. In addition, if, in connection with this engagement, matters come to our attention that contradict the subject matter, we will communicate such matters to you. The specific agreed-upon procedures to be performed are outlined as follows:

1) We will select a sample of closed work orders called in by individual citizens between April 1, 2022 and March 31, 2023. The sample size should be sufficient to achieve a 95% Confidence Interval and to allow for no more than a 5% Sampling Error Rate. The sample will be selected from a population that excludes work orders initiated by city employees and customers with no contact information.
2) We will delineate the sample to ensure that a proportionate number of Water & Sewer and Streets & Drainage work orders were selected. We will further delineate, proportionately, the same samples in these two areas by Ward.
3) We will further conduct a survey of the selected work orders to determine answers to the following questions:
    a. Did the work completed resolve the type of problem?
    b. Were the employees courteous at all times?
    c. Was the work completed in a timely manner?
    d. Was the job site properly cleaned at completion of work?
    e. Once completed, did the project require rework?
    f. Was the overall performance satisfactory or unsatisfactory?

You agree to the procedures to be performed and acknowledge that they are appropriate for the intended purpose of the engagement. You are responsible for the subject matter. In addition, you are responsible for providing us with (1) access to all information of which you or the appropriate party are aware that is relevant to the performance of the agreed-upon procedures on the subject matter, (2) additional information that we may request from the appropriate party for the purpose of performing the agreed-upon procedures, and (3) unrestricted access to persons within the entity from whom we determine it necessary to obtain evidence relating to performing those procedures.

At the conclusion of the engagement, we will require a representation letter from management that, among other things, will confirm management's responsibility for the presentation of the information related to the agreed-upon procedures.

David Irwin is the engagement partner and is responsible for supervising the engagement and signing the report or authorizing another individual to sign it.

Our fees for the above services will be $14,000 for the twelve months ended March 31, 2022. We will submit our bill for services promptly upon rendering the special report.

We appreciate the opportunity to assist you and believe this letter accurately summarizes the significant terms of our engagement. If you have any questions, please let us know. If this letter defines the arrangements as you understand them, please sign the enclosed copy and return it to us. If the need for additional procedures arises, our agreement with you will need to be revised. It is customary for us to enumerate these revisions in an addendum to this letter. If additional specified parties of the report are added, we will require that they acknowledge in writing their responsibility for the sufficiency of procedures.

Thank you for this opportunity to be of assistance.

Sincerely,

MAULDIN & JENKINS, LLC

David Irwin

This letter correctly sets forth the understanding of City of Gulfport, Mississippi.

By:_____

breezy

ORDER FORM

Customer Name	City of Gulfport	Created Date	5/14/2024
Bill To	135 Courthouse Road Gulfport, MS 39501 United States	Prepared By	Kyle Maybury
Contact Name	Samantha Sherrill	Signer Name	Samantha Sherrill
Email	ssherrill@gulfport-ms.gov	Signer Email	ssherrill@gulfport-ms.gov
Phone	228-868-5831 ext 6561	Signer Job Title	HR Manager

Pro Plan Features

Product	Quantity	Sales Price	Total Price
Account Manager Access	1.00	$0.00	$0.00
Breezy HR ATS	1.00	$6,500.00	$6,175.00
Data Export	1.00	$0.00	$0.00

Initial Service Term	One Year	Subtotal	$6,500.00
Payment Terms	Annual Up Front	Total Price	$6,175.00
		Grand Total	$6,175.00

Standard Included Features

- Unlimited Positions and Pools
- Unlimited Users
- Unlimited Candidates
- Branded career pages
- Distribute to 50+ job boards
- Privacy, security & GDPR compliance
- Multi Language Support
- World-class resume parsing
- Background screening
- Candidate Automations
- Candidate Questionnaires
- Customizable recruiting pipeline
- EEO data collection & reporting
- Email & Calendar integration
- Interview self-scheduling
- iOS & Android mobile apps
- Live Video Meetings
- Real Time Analytics
- Slack Integration
- Task Management
- Video Assessments
- Automated Reference Checking
- Customizable Interview Guides
- Customizable Scorecards
- Employee Referrals
- Electronic signatures
- External Recruiter Support
- Hello Messenger
- Multiple Recruiting Pipelines
- Advanced Questionnaires (Multi Path)
- Assessment Integrations
- Candidate Comparison
- Nurture Campaigns
- Custom Roles and Permissions
- HRIS Integrations
- Job Approvals
- Offer Approvals
- Offer Management
- Email & Web support
- Online Knowledge Base
- Video Tutorials
- Weekly Webinars
- Priority Support
- Dedicated Account Manager

This Order Form is entered into subject to the Services Agreement attached hereto as Exhibit I, including its attachments, which are incorporated herein by reference.

06042024 - 16

Exhibit I

SAAS SERVICES AGREEMENT

This SaaS Services Agreement ("Agreement") is effective as of the date last signed by the parties below (the "Effective Date") between Breezy HR, Inc., a Delaware corporation ("Company"), and the Customer listed above ("Customer"). This Agreement includes and incorporates the above Order Form, as well as the attached Terms and Conditions and contains, among other things, warranty disclaimers, liability limitations and use limitations. There shall be no force or effect to any different terms of any related purchase order or similar form even if signed by the parties after the date hereof.

By: **Breezy HR, Inc.**

Name: Samiur Rahman

Title: Managing Director

Address: 434 Fayetteville Street

9th Floor, Raleigh, NC 27601

Email: samiur@breezyhr.com

Signature:

By: Mayor, City of Gulfport, Mississippi

Name: Billy Hewes

Date Signed: 06 / 11 / 2024

Signature: Billy Hewes

Exhibit I

SAAS SERVICES AGREEMENT

This SaaS Services Agreement ("Agreement") is effective as of the date last signed by the parties below (the "Effective Date") between Breezy HR, Inc., a Delaware corporation ("Company"), and the Customer listed above ("Customer"). This Agreement includes and incorporates the above Order Form, as well as the attached Terms and Conditions and contains, among other things, warranty disclaimers, liability limitations and use limitations. There shall be no force or effect to any different terms of any related purchase order or similar form even if signed by the parties after the date hereof.

By: **Breezy HR, Inc.**

Name: Samiur Rahman

Title: Managing Director

Address: 434 Fayetteville Street

9th Floor, Raleigh, NC 27601

Email: samiur@breezyhr.com

Signature:_____

By: **City of Gulfport, Mississippi**

Name: Billy Hewes, Mayor

Date Signed: June 5, 2024

Signature:_____

Breezy HR Terms of Service

THESE TERMS OF SERVICE, TOGETHER WITH ANY AMENDMENTS, ORDER FORMS, AND ANY ADDITIONAL AGREEMENTS YOU ENTER INTO WITH BREEZY HR, INC. ("BREEZY HR", "WE" OR "OUR") IN CONNECTION WITH THE SERVICE (COLLECTIVELY, "TERMS"), EXCLUSIVELY GOVERN YOUR ACCESS TO AND USE OF OUR BREEZY HR RECRUITMENT SOFTWARE (THE "SERVICE"). THE TERMS APPLY TO YOU IF YOU HOLD AN ACCOUNT WITH US, IF YOU PURCHASE THE SERVICE, OR IF YOU OTHERWISE USE THE SERVICE. PLEASE READ THEM CAREFULLY BEFORE USING THE SERVICE.

BY ACCESSING, USING AND/OR ORDERING THE SERVICE, YOU WARRANT THAT YOU ARE AUTHORIZED TO DO SO, AND AGREE TO BE BOUND BY THESE TERMS. IF YOU ARE USING THE SERVICE ON BEHALF OF AN ORGANIZATION OR LEGAL ENTITY ("ORGANIZATION"), THEN YOU ARE AGREEING TO THESE TERMS ON BEHALF OF THAT ORGANIZATION, AND YOU REPRESENT AND WARRANT THAT YOU HAVE THE AUTHORITY TO BIND THAT ORGANIZATION TO THESE TERMS. IN THAT CASE, "YOU" AND "YOUR" REFERS TO YOU AND THAT ORGANIZATION.

1. The Service

The Service is offered on a software-as-a-service subscription basis subject to the Terms. Breezy HR retains all rights to the Service. We may change the Service in our sole discretion from time to time as we refine it and add more or other features. We may also stop, suspend, or modify the Service at any time without prior notice to you, in any circumstances we reasonably determine to be necessary, including but not limited (i) to perform essential repairs/maintenance to the Service; (ii) where your use of the Service is in breach of your obligations under this agreement; (iii) where payment of the fees for the Service are not paid in a timely manner. We also may impose limitations on bandwidth usage for the Service as we, in our sole discretion, determine to be appropriate.

You acknowledge and agree that the Service operates on, or with, or using application programming interfaces ("APIs") and/or other services operated or provided by third parties ("Third Party Services"). Breezy HR is not responsible for the operation of any Third Party Services, nor the availability or operation of the Service to the extent such availability and operation is dependent upon Third Party Services. You are solely responsible for procuring any and all rights necessary to access Third Party Services and for complying with any applicable terms or conditions thereof. Breezy HR does not make any representations or warranties with respect to Third Party Services. Any exchange of data or other interaction between you and Third Party Services is solely between you and that third party, and is governed by such third party's terms and conditions.

2. Pricing and Payment

You shall make payment for the fees as specified in the Terms. All fees are exclusive of all applicable taxes, and you agree to pay any and all taxes that you are obliged to pay by law in relation to any transaction between you and Breezy HR. All payments shall be made in US dollars, unless agreed otherwise in the Terms. All payment will be due within 30 days of the date of the invoice, unless agreed otherwise in the Terms. If Customer requires a purchase order (P.O.), it shall be provided when the Order Form or SOW is signed. In no event shall Customer's failure or delay in providing a P.O. alter its payment obligations under the relevant Order Form or SOW. If you do not make payment when due, in addition to our rights under Section 1, Breezy HR may charge interest on the unpaid amount at the lesser of 1.5% per month or the maximum rate allowed by law.

The Terms will specify the usage limitations applicable to your use of the Service, which may include the maximum number of authorised users and agreed bandwidth. You agree to keep a record of your usage of the Service, including the number of users. Breezy HR reserves the right to monitor your actual use of the Service. Where your actual use exceeds the limitations agreed in the Terms, upon receipt of Breezy HR's invoice, you shall pay additional fees proportionate to your excess use for the remainder of the term. Any credits due to you will be applied on the next invoice against the amounts then due.

3. Your Content

In order to make use of the Service, you or your users may upload, create, or input information, (personal) data, documentation, and other materials (together, "Content") into the Service. You have sole responsibility for all Content which you store in the Service, whether publicly posted or privately transmitted by you. We do not endorse, support, represent or guarantee the completeness, truthfulness, accuracy, or reliability of any Content or communications posted via the Service or endorse any opinions expressed via the Service. If you use or rely on any Content or materials posted via the Service or obtained by you through the Service, it is at your own risk. Breezy HR disclaims all liability as regards any of your Content, and will not be liable for (i) any loss or damage of any kind incurred as a result of the use of any Content in the Service, (ii) any losses, costs, or expenses resulting from the loss or corruption of your Content, and/or (iii) any third party claims relating to your Content.

You agree not to upload Content to the Service that: (i) may create a risk of harm, loss, physical or mental injury, emotional distress, death, disability, disfigurement, or physical or mental illness to you, to any other person; (ii) may create a risk of any other loss or damage to any person or property; (iii) seeks to harm or exploit children by exposing them to inappropriate content, asking for personally identifiable details or otherwise; (iv) may constitute or contribute to a crime or tort;

(v) contains any information or content that we deem to be unlawful, harmful, abusive, racially or ethnically offensive, defamatory, infringing, invasive of personal privacy or publicity rights, harassing, humiliating to other people (publicly or otherwise), libellous, threatening, profane, or otherwise objectionable; (vi) contains any information or content that is illegal (including, without limitation, the disclosure of insider information under securities law or of another party's trade secrets); (vii) contains any information or content that you do not have a right to make available under any law or under contractual or fiduciary relationships; or (viii) contains any information or content that you know is not correct and current. You agree that any Content that you post does not and will not violate third party rights of any kind, including, without limitation, any intellectual property rights of third parties, or rights of privacy. We reserve the right to reject and/or remove any Content that we believe, in our sole discretion, violates the Terms.

We also reserve the right to access, read, preserve, and/or disclose any information as we reasonably believe is necessary to (i) perform the Service, (ii) satisfy any applicable law, regulation, legal process or governmental request, (iii) enforce the Terms, including investigation of potential violations, (iv) detect, prevent, or otherwise address fraud, security or technical issues, (v) respond to user support requests, or (vi) protect the rights, property or safety of Breezy HR, its users and/or the public.

You retain full ownership of your Content, but you hereby grant us a worldwide, non-exclusive, irrevocable, transferable, royalty-free license (with the right to sublicense) for the term of the Service, to use, copy, reproduce, process, adapt, modify, publish, transmit, edit, translate, make derivatives, display and distribute any and all Content in connection with providing the Service. This license also includes the right to modify or adapt your Content as part of the Service in order to transmit, display or distribute it over computer networks and in various media and/or make changes to your Content to conform and adapt that Content to any requirements or limitations of any networks, devices, services or media. You also extend these rights to the Third Party Services with whom we work to provide the Service. You represent and warrant that you have the rights and authority necessary to grant the rights granted herein to any Content that you submit, including all necessary rights to upload your content for use in accordance with the Terms.

With written permission from you, we may use your name and logo on our website located at https://breezy.hr/ for the purpose of marketing Breezy HR and the Service. Use of your name and logo on the website will be revocable by you for any reason, at any time, provided you exercise this right in writing.

4. Acceptable use of Breezy HR

Breezy HR is trusted by its users, and we trust you to use our Service responsibly. You agree not to misuse the Service. For example, you must not, and must not attempt to use the Service to or for (i) any unlawful purposes or for promotion of

illegal activities; (ii) post any Content in violation of any applicable law, including intellectual property laws and right of privacy or publicity laws, or any contractual obligation; (iii) impersonate others, or otherwise misrepresent your affiliation with a person or entity in a manner that does or is intended to mislead, confuse, or deceive others; (iv) publish or post other people's private or personally identifiable information, such as credit card numbers, street address or Social Security/National Identity numbers; (v) send spam; (vi) publish or link to malicious content intended to damage or disrupt another user's browser or computer or to compromise a user's privacy; (vii) access, tamper with, or use non-public areas of the Service, Breezy HR's computer systems, or the technical delivery systems of Breezy HR's providers; (viii) probe, scan, or test the vulnerability of any system or network or breach or circumvent any security or authentication measures; (ix) access or search the Service by any means other than our publicly supported interfaces (for example, "scraping"); (x) forge any TCP/IP packet header or any part of the header information in any email or posting, or in any way use the Service to send altered, deceptive or false source-identifying information; (xi) interfere with, or disrupt, the access of any user, host or network, including, without limitation, sending a virus, overloading, flooding, spamming, mail-bombing the Service, or by scripting the creation of Content in such a manner as to interfere with or create an undue burden on the Service. This list is not exhaustive. You and all of your users agree to comply with all local laws regarding online conduct and acceptable content.

We may investigate and/or suspend your account if you violate any of the above rules. Furthermore, we reserve the right to immediately terminate your account without further notice in the event that, in our sole and absolute judgment, you violate the Terms, or abuse the Service.

Some use of our Service may require you to download a client software package ("Software"). Breezy HR hereby grants you a limited, nonexclusive, non-transferable, revocable license to use the Software, solely to access the Service. Your license to use the Software will be automatically revoked if you violate the Terms and if your Service term ends. You must not reverse engineer or decompile the Software, nor attempt to do so, nor assist anyone else to do so. Our Service may update the Software on your device automatically when a new version is available.

5. Your Account

You must provide us with accurate information when you create your Breezy HR account. Your Breezy HR account gives you access to the Service. We may maintain different types of accounts for different types of users or organizations. When you connect to Breezy HR through a Third Party Service, you thereby give us permission to access and use your information from that Third Party Service (on such terms as are permitted by that service), and to store your log-in credentials for that service. You may never use another user's Service account without permission.

You are responsible for safeguarding the password that you use to access the Service and for any activities or actions under your password, whether your password is with Breezy HR or a Third Party Service. We encourage you to use "strong" passwords that use a combination of upper and lower case letters, numbers and symbols with your account. You agree not to disclose your password to any third party. Breezy HR cannot and will not be liable for any loss or damage arising from your failure to comply with the above requirements. You must notify Breezy HR immediately upon becoming aware of any breach of security or unauthorized use of your account.

6. Support

Breezy HR will provide Technical Support to you via email and Breezy HR's in-app messaging system on weekdays during the hours of 9:00 am through 5:00 pm EST, with the exclusion of Federal Holidays ("Support Hours").

You may initiate a helpdesk ticket during Support Hours using our in-app messaging system or by emailing support@breezyhr.com.

Breezy HR will endeavour to provide a response to all Helpdesk tickets within twenty four (24) hours.

7. Confidential Information & Customer Data

"Confidential Information" means all information and materials obtained by a party (the "Recipient") from the other party (the "Disclosing Party"), whether in tangible form, written or oral, that is identified as confidential or would reasonably be understood to be confidential given the nature of the information and circumstances of disclosure, including without limitation any information about the business practices of either party and the Terms. Confidential Information does not include information that (a) is already known to the Recipient prior to its disclosure by the Disclosing Party; (b) is or becomes generally known through no wrongful act of the Recipient; (c) is independently developed by the Recipient without use of or reference to the Disclosing Party's Confidential Information; or (d) is received from a third party without restriction and without a breach of an obligation of confidentiality. The Recipient shall not use or disclose any Confidential Information without the Disclosing Party's prior written permission, except as necessary for the provision or use of the Service. The Recipient shall protect the confidentiality of the Disclosing Party's Confidential Information in the same manner that it protects the confidentiality of its own confidential information, but using not less than a reasonable degree of care. The Recipient may disclose Confidential Information to the extent that it is required to be disclosed pursuant to a statutory or regulatory provision or court order, provided that the Recipient provides prior notice of such disclosure to the Disclosing Party, unless such notice is prohibited by law, rule, regulation or court order.

"Prohibited Information" means credit or debit card numbers, passwords, protected health information as defined in HIPAA (45 C.F.R. § 160.103), and information relating to a customer or consumer of a financial institution under GLBA (15 U.S.C. §§ 6801–6809).

"Customer Data" means all permitted electronic data stored by Customer or processed through use of the Subscription Services, Customer Data does not include Prohibited Information.

These confidentiality obligations shall remain in effect for so long as the Confidential Information of the Disclosing Party is retained.

8. California Consumer Privacy Act

"CCPA" means the California Consumer Privacy Act of 2018, Cal. Civ. Code §1798.100 et. seq., and its implementing regulations;

No Sale of Company Personal Information to Vendor. Company and Vendor hereby acknowledge and agree that in no event shall the transfer of Company Personal Information from Company to Vendor pursuant to the Agreement constitute a sale of information to Vendor, and that nothing in the Agreement shall be construed as providing for the sale of Company Personal Information to Vendor.

9. Intellectual Property Rights in the Service

All intellectual property rights, titles, and interests in and to the Service are and will remain the exclusive property of Breezy HR or its licensors (as applicable). The Service is protected by copyright, trademark, and other laws of both the United States and foreign countries. Nothing in the Terms gives you a right to use the Breezy HR name or any of the Breezy HR trademarks, logos, domain names, and other distinctive brand features. Any feedback, comments, or suggestions you may provide regarding Breezy HR, or the Service is entirely voluntary and you acknowledge and irrevocably agree that we will be free to use such feedback, comments or suggestions as we see fit and without any obligation to you.

Customer retains all rights to its Customer Data, and Breezy HR may use the Customer Data only to provide the Subscription Services and as permitted by this Agreement, and not for any other purpose. Customer is the owner and data controller for its Customer Data. Customer is responsible for the accuracy, integrity, and for obtaining all legally-required consents for, and complying with all data protection laws applicable to the use of Customer Data in the Subscription Services, for examining and confirming results before use, and adopting procedures for identifying and preventing errors in the Customer Data. Each party will use diligence in the protection of Customer Data and in preventing any unauthorized person(s) from gaining access thereto.

10. Data protection & Data Security

We care about the privacy of our users. We may collect, use and share personally identifiable information and non-personally identifiable information as described in our Privacy Policy as accessible at https://breezy.hr/privacy. To be clear, aside from the exceptions we identify in the Privacy Policy and the Terms, no matter how the Service changes, we won't share your Content with others unless: (a) you have given us permission to do so; (b) we are required to by law or by valid legal process; or (c) we need to do so in order to provide you the Service. By using the Service, you agree to the collection of such information, and to have your personal data collected, used, transferred to, and processed by us and by third parties on our behalf.

We shall implement and maintain reasonable administrative, physical and technical safeguards that are designed to prevent any unauthorized use, access, processing, destruction, loss, alteration, or disclosure of any of your data (including any applicant or employee data furnished by you as may be held or accessed by us).

To the extent that GDPR applies to the Services, the terms of the Breezy HR DPA as accessible at https://breezy.hr/data-protection-addendum shall apply, and are incorporated into the Terms by reference. To the extent Breezy HR processes your Content in California or outside of the U.S. and such processing is not governed by GDPR, Breezy HR shall process such in accordance with the obligations of a data processor as set forth in the Breezy HR DPA.

11. Third Party Links

The Service may have links to third-party websites, advertisers, services, special offers, or other events or activities that are not owned or controlled by us. We do not endorse or assume any responsibility for any of these third-party sites, information, materials, products, or services. If you access a third party website from the Service, you do so at your own risk, and you understand that these Terms and our Privacy Policy do not apply to your use of those sites. You expressly relieve Breezy HR from any and all liability arising from your use of any third-party website, service, or content and agree that your dealings with any third-party website, service, or content is only between you and such third parties. You agree that we are not responsible for any loss or damage of any sort in your dealings with such third parties. Many of these third party services expressly disclaim all warranties, support or other liabilities or obligations to you in respect of their software or service. For example, Tableau requires us to communicate to you that they shall have no warranty, support or other obligation or liability to you in respect of your use of its software. You should read the applicable Terms of Service and Privacy Policy of any third party link or service before using them.

12. Modifications

We may revise these Terms from time to time and the most current version will always be posted on our website. By continuing to access or use the Service after revisions become effective, you agree to be bound by the revised Terms. If you do not agree to any updated terms, please stop using the Service.

13. Indemnity

TO THE FULLEST EXTENT ALLOWED BY APPLICABLE LAW, YOU AGREE TO INDEMNIFY AND HOLD BREEZY HR, ITS AFFILIATES, OFFICERS, AGENTS, EMPLOYEES, SUPPLIERS, LICENSORS AND PARTNERS HARMLESS FROM AND AGAINST ANY AND ALL CLAIMS, LIABILITIES, DAMAGES (ACTUAL AND CONSEQUENTIAL), LOSSES AND EXPENSES (INCLUDING ATTORNEYS' FEES) ARISING FROM OR IN ANY WAY RELATED TO ANY THIRD PARTY CLAIMS RELATING TO (A) YOUR USE OF THE SERVICE (INCLUDING ANY ACTIONS TAKEN BY A THIRD PARTY USING YOUR ACCOUNT), AND (B) YOUR VIOLATION OF THE TERMS. IN THE EVENT OF SUCH A CLAIM, SUIT, OR ACTION ("CLAIM"), WE WILL ATTEMPT TO PROVIDE NOTICE OF THE CLAIM TO THE CONTACT INFORMATION WE HAVE FOR YOUR ACCOUNT (PROVIDED THAT FAILURE TO DELIVER SUCH NOTICE SHALL NOT ELIMINATE OR REDUCE YOUR INDEMNIFICATION OBLIGATIONS HEREUNDER).

14. Entire Agreement

The Terms will constitute the entire agreement ("Agreement") between Breezy HR and you with respect to the subject matter contemplated herein, and supersede all oral statements and prior writings with respect to the subject matter contemplated herein. This Agreement is entered into after full investigation by each party, and neither party is relying on any statement or representation made by the other not embodied in this Agreement.

15. No Warranty - Breezy HR is available "As-Is"

Though we want to provide a great service, there are certain things about the Service we can't promise. THE SERVICE AND SOFTWARE ARE PROVIDED "AS IS", AND TO THE FULLEST EXTENT PERMITTED BY LAW, NEITHER Breezy HR, ITS AGENTS, AFFILIATES, LICENSORS, NOR SUPPLIERS, MAKE ANY WARRANTY OF ANY KIND, WHETHER EXPRESS, IMPLIED, STATUTORY OR OTHERWISE, INCLUDING WARRANTIES OF MERCHANTABILITY, FITNESS FOR A PARTICULAR USE, AND NON-INFRINGEMENT. Breezy HR MAKES NO REPRESENTATIONS ABOUT ANY CONTENT OR INFORMATION IN, OR FROM, AN END USER OR CUSTOMER SERVICES ACCOUNT. EXCEPT AS STATED IN THIS SECTION, BREEZY HR DOES NOT REPRESENT THAT CUSTOMER'S USE OF THE SERVICE OR SOFTWARE WILL BE SECURE, UNINTERRUPTED OR ERROR FREE. NO STATEMENT OR INFORMATION, WHETHER ORAL OR WRITTEN, OBTAINED

FROM BREEZY HR IN ANY MEANS OR FASHION SHALL CREATE ANY WARRANTY NOT EXPRESSLY AND EXPLICITLY SET FORTH IN THE TERMS.

Breezy HR is not responsible for the accuracy, completeness, appropriateness, or legality of data, user posts, or any other information posted by a user.

Breezy HR will have no responsibility for any harm to your computer system, loss or corruption of data, or other harm that results from your access to or use of the Service or Software.

Neither Breezy HR nor its affiliates will knowingly introduce any time bomb, virus or other harmful or malicious code designed to disrupt the use of the Subscription Services or Software. Breezy HR hereby warrants that it will provide Subscription Services: (a) with reasonable skill and care, (b) using appropriately qualified and experienced personnel, (c) in accordance with generally accepted industry standards. Breezy HR has the authority to enter into the agreement and perform its obligations in accordance with the terms of this Agreement.

16. Limitation of Liability

TO THE FULLEST EXTENT PERMITTED BY LAW, IN NO EVENT WILL Breezy HR, ITS AFFILIATES, OFFICERS, EMPLOYEES, AGENTS, SUPPLIERS OR LICENSORS BE LIABLE FOR (A) ANY INDIRECT, SPECIAL, INCIDENTAL, PUNITIVE, EXEMPLARY OR CONSEQUENTIAL (INCLUDING LOSS OF USE, DATA, BUSINESS, OR PROFITS) DAMAGES, REGARDLESS OF LEGAL THEORY, WHETHER OR NOT Breezy HR HAS BEEN WARNED OF THE POSSIBILITY OF SUCH DAMAGES, AND EVEN IF A REMEDY FAILS OF ITS ESSENTIAL PURPOSE; (B) AGGREGATE LIABILITY FOR ALL CLAIMS RELATING TO THE SERVICE MORE THAN THE GREATER OF $20 OR THE AMOUNTS PAID BY YOU TO Breezy HR FOR THE PAST THREE MONTHS OF THE SERVICE IN QUESTION.

The Service is controlled and operated from its facilities in the United States. We make no representations that the Service is appropriate or available for use in other locations. Those who access or use the Service from other jurisdictions do so at their own volition and are entirely responsible for compliance with all applicable United States and local laws and regulations, including but not limited to export and import regulations. You may not use the Service if you are a resident of a country embargoed by the United States, or are a foreign person or entity blocked or denied by the United States government. Unless otherwise explicitly stated, all materials found on the Service are solely directed to individuals, companies, or other entities located in the United States.

17. Notice

We may provide notifications, whether these are required by law or are for marketing or other business related purposes, to you via email notice, written or hard copy notice, or through posting of such notice on our website, as determined by us in our sole discretion.

Any notice provided to Breezy HR hereunder shall be in writing to the notice address set forth above and shall be deemed given: i) upon receipt, if by personal delivery; ii) upon receipt, if sent by certified or registered US Mail (return receipt requested); or iii) one (1) day after it is sent, if by next day delivery by a major commercial delivery service. Notices sent via email are deemed received at the time that the notices are sent.

18. Miscellaneous

All sections of the Terms which by their nature should survive termination of any agreement between you and Breezy HR, will survive termination, including, without limitation, restrictions, accrued rights to payment, confidentiality obligations, intellectual property rights, warranty disclaimers, and limitations of liability.

You agree that the Service is primarily delivered from Florida; and these Terms are governed by the internal substantive laws of the State of Florida, without respect to its conflict of laws principles. The application of the United Nations Convention on Contracts for the International Sale of Goods is expressly excluded. You consent to the exclusive jurisdiction and venue of courts in the state of Florida in all disputes arising out of or relating to the Terms. If any provision of these Terms shall be adjudged by any court of competent jurisdiction to be unenforceable or invalid, that provision shall be limited to the minimum extent necessary so that these Terms shall otherwise remain in effect. No waiver shall be implied from conduct or failure to enforce or exercise rights under these Terms. Nor will any waiver be effective unless in a writing signed by a duly authorized representative on behalf of the party claiming to have waived.

These Terms and any rights and licenses granted hereunder, may not be transferred or assigned by you without our written permission, but may be assigned by us without restriction. Any attempted transfer or assignment by you will be null and void.

No supplement, modification, or amendment of these Terms shall be binding unless executed in writing by a duly authorized representative of each party.

Neither Breezy HR nor Customer will be liable for inadequate performance to the extent caused by a condition that was beyond the party's reasonable control (for example, natural disaster or Internet disturbance).

Breezy HR may suspend performance under these Terms if you cease business operations or become subject to insolvency proceedings and the proceedings are not dismissed within 90 days.

Termination is not an exclusive remedy and the exercise of Breezy HR by any remedy under these Terms will be without prejudice to any other remedies it may have under these Terms, by law, or otherwise.

Upon any termination, Customer shall promptly pay all unpaid fees due through the end of the term of any applicable Order Form or SOW. Upon expiration or any termination, Customer shall immediately cease use of the Subscription Services and remove Customer Data using the existing functionality in the Subscription Services. If Customer requires Breezy HR's assistance, the parties will agree to the fees, format and timeline for delivery of such data. Breezy HR will disable access to the applicable Subscription Services upon termination or expiration of the related Order Form or Agreement. Breezy HR will destroy all Customer Data within thirty (30) days after the expiration or termination of the related Order Form; provided, that Breezy HR may retain backup copies of Customer Data for a limited period of time in accordance with Breezy HR's then-current backup policy

19. Jurisdiction

Where a dispute arises in connection with this agreement, the parties shall meet in good faith to attempt to resolve it. Where the parties are unable to reach a resolution, the parties submit to the exclusive jurisdiction of the courts of the State of Florida. Each party shall bear its own costs in connection with such an action.

Nothing in this Section shall be deemed as preventing Breezy HR from seeking injunctive or other equitable relief from the courts as necessary to protect any of Breezy HR's proprietary interests. Except as otherwise provided in these Terms, all remedies are cumulative and in addition to (not in lieu of) any other remedies available to a party at law or equity.

ALL CLAIMS MUST BE BROUGHT IN THE PARTIES' INDIVIDUAL CAPACITY, AND NOT AS A PLAINTIFF OR CLASS MEMBER IN ANY PURPORTED CLASS OR REPRESENTATIVE PROCEEDING. YOU AGREE THAT, BY USING THE SERVICE, YOU AND BREEZY HR ARE EACH WAIVING THE RIGHT TO A TRIAL BY JURY OR TO PARTICIPATE IN A CLASS ACTION.

EXHIBIT A

Technical and Organizational Security Measures

Breezy HR will only use Customer Data for the purposes of fulfilling its obligations under the Agreement. Breezy HR will maintain and enforce physical and logical security procedures with respect to its access and maintenance of Customer Data contained on Breezy HR servers.

Breezy HR will use reasonable measures to secure and defend its location and equipment against "hackers" and others who may seek to modify or access the Breezy HR servers or the information found therein without authorization. Breezy HR will test its systems for potential security vulnerabilities at least annually.

Breezy HR has a written information security program ("Information Security Program") that includes administrative, technical, and physical safeguards that protect against any reasonably anticipated threats or hazards to the confidentiality of the Customer Data, and protect against unauthorized access, use, disclosure, alteration, or destruction of the Customer Data. In particular, the Breezy HR's Information Security Program shall include, but not be limited, to the following safeguards where appropriate or necessary to ensure the protection of Confidential Information and Personal Data:

Access Controls – policies, procedures, and physical and technical controls: (i) to limit physical access to its information systems and the facility or facilities in which they are housed to properly authorized persons and (ii) to authenticate and permit access only to authorized individuals.

Security Incident Procedures – policies and procedures to detect, respond to, and otherwise address security incidents, including procedures to monitor systems and to detect actual and attempted attacks on or intrusions into Customer Data or information systems relating thereto, and procedures to identify and respond to validated security incidents, mitigate harmful effects of security incidents, and document security incidents and their outcomes.

Contingency Planning – policies and procedures for responding to an emergency or other occurrence (for example, fire, vandalism, system failure, and natural disaster) that damages Customer Data or systems that contain Customer Data, including a data backup plan and a disaster recovery plan.

Device and Media Controls – policies and procedures that govern the receipt and removal of hardware and electronic media that contain Customer Data into and out of a Breezy HR data center, and the movement of these items within a Breezy HR data center, including policies and procedures to address the final disposition of Customer Data.

Audit controls – hardware, software, and/or procedural mechanisms that record activity in information systems that contain or use Customer Data.

Data Integrity – policies and procedures to guard against the unauthorized disclosure, improper alteration, or unauthorized destruction of Customer Data.

Transmission Security – encryption of electronic information while in transit to guard against unauthorized access to Customer Data that is being transmitted over public communications network.

Secure Disposal – policies and procedures regarding the disposal of Customer Data, taking into account available technology that can be used to sanitize storage media such that stored data cannot be practicably read or reconstructed.

Testing – Breezy HR shall regularly test the key controls, systems and procedures of its Information Security Program to verify that they are properly implemented and effective in addressing the threats and risks identified. Tests will be conducted or reviewed in accordance with recognized industry standards (e.g. ISO27001 or SSAE18 and their successor audit standards, or similar industry recognized security audit standards).

Adjust the Program – Breezy HR shall monitor, evaluate, and adjust, as it deems necessary, the Information Security Program in light of any relevant changes in technology or industry security standards, the sensitivity of Customer Data, and internal or external threats to Breezy HR or the Customer Data.

Security Training – Breezy HR shall provide annual security awareness and data privacy training for its employees that will have access to Customer Data.

Confidentiality - Breezy HR shall require that all of its employees who are granted access to Customer Data undergo appropriate screening, where lawfully permitted, and enter into a confidentiality agreement prior to being granted such access.

SUPPLEMENTAL AGREEMENT NO. 1
TO CONTRACT FOR PROFESSIONAL SERVICES
DATED 6/04/24 BETWEEN
CITY OF GULFPORT
AND Volkert, Inc.

THIS SUPPLEMENTAL AGREEMENT, made and entered into this the 4th day of June, 2024, by and between the City of Gulfport, (hereinafter called the OWNER), and Volkert, Inc. (hereinafter called the CONSULTANT);

WITNESSETH, THAT:

WHEREAS, the OWNER and the CONSULTANT entered into an Agreement on the 17th day of November 2021, (Original Contract) whereby, the CONSULTANT is to provide all necessary professional services associated with overlaying/repaving a large number of public rights of way in the City of Gulfport, all as more specifically set forth in said Agreement, and

WHEREAS, the OWNER now desires to proceed with additional services as described below, and

WHEREAS, the CONSULTANT is agreeable to completing the required work for fees that are acceptable to the OWNER, and

WHEREAS, the Original Contract shall govern this Supplemental Agreement and is incorporated by reference herein,

NOW THEREFORE, it is hereby agreed between the parties hereto that the Original Contract be supplemented as follows:

Scope of Work to be provided as follows:

Develop Pavement Design Recommendations and Roadway Plans for pavement removal and replacement along a large number of public rights of way in the City of Gulfport

Method of compensation to be as follows:

The OWNER shall pay the CONSULTANT on a monthly basis for the satisfactory completion of the Scope of Work, hereto, for all salaries, payroll additives, overhead, direct costs, and CONSULTANT's fixed fees attributable to this SUPPLEMENTAL AGREEMENT as outlined in Exhibit A. The CONSULTANT agrees to perform these services for an additional compensation not to exceed **$430,282.40.**

Time or beginning and completion of work to be as follows:

Beginning the 4th of June, 2024 and completing on or before the 31st of December, 2025

06042024_18

All work encompassed herein shall be accomplished in accordance with the requirements of the aforesaid Original Contract, and all requirements of said Agreement except as specifically modified by this Supplemental Agreement, shall remain in full force and effect.

IN WITNESS WHEREOF, the parties hereto have executed this Supplemental Agreement, the Effective Date of which is indicated on Page 1.

OWNER: City of Gulfport	CONSULTANT: VOLKERT, INC.
By: (signature)	By: (signature)
Print name: Billy Hewes	Print name: Aaron Cagle
Title: Mayor	Title: MS Operations Manager
Date Signed: June 5, 2024	Date Signed: 5/25/24
Federal Employer ID # (Corporation) 64-6000413	
Social Security # (Individual)	

EXHIBIT A

FEES & EXPENSES

Summary

Gulfport Pavement Reconstruction
City of Gulfport
1142900
Volkert, Inc.
24-Apr-2024

	Salary Cost	Overhead	FCCM	Total Labor Cost	Direct Cost	Fixed Fee	Prime Consultant Sub-Total	Sub-Consultant Sub-Total		Total Cost
Phase A:										
Part _, Pre-Design Meeting										
Part _, Conceptual Plans										
Part _, Preliminary ROW Plans										
Part _, Field Review Plans										
Part _, Final ROW Plans										
Phase A Totals										
Phase B:										
Design Conference										
Office Review	$86,567.44	$129,167.28	$425.05	$216,159.77		$25,888.17	$242,047.94			$242,047.94
Final Plans	$15,815.97	$23,599.01	$77.66	$39,492.64		$4,729.80	$44,222.44			$44,222.44
Lighting	$22,178.34	$33,092.30	$108.90	$55,379.54		$6,632.48	$62,012.02			$62,012.02
Burns Cooley Dennis - Pavement Design								$12,000.00		$12,000.00
Tice Engineering - Surveying								$70,000.00		$70,000.00
Phase B Totals	**$124,561.75**	**$185,858.59**	**$611.61**	**$311,031.95**		**$37,250.45**	**$348,282.40**	**$82,000.00**		**$430,282.40**
Phase A +B Totals	**$124,561.75**	**$185,858.59**	**$611.61**	**$311,031.95**		**$37,250.45**	**$348,282.40**	**$82,000.00**		

Grand Total	$430,282.40

Phase B: Office Review Plans

Gulfport Pavement Reconstruction
City of Gulfport
1142900
Volkert, Inc.
24-Apr-2024

No. of Sheets	Task	Personnel Titles Assigned to Project								Man-Hour Totals
		Principal	Project Manager	Project Engineer	Design Engineer	Admin Asst.				
		Man-Hours								
	Title Sheet				2					2
	Detailed Index			5	27					32
	General Notes			9	9					18
	Typical Sections									
	Add Paving Details & Notes			9	18					27
	Summary of Quantity Sheets									
	Select Appropriate Pay Items			27	18					45
	Add Footnotes			9	9					18
	Estimated Quantity Sheets									
	Directions For EQ Sheets:									
	Earthwork (phased if necessary)			5	5					9
	Drainage Structures			5	5					9
	Permanent Erosion Control			5	5					9
	Traffic Control			5	5					9
	Pavement Marking (permanent and temporary)			5	5					9
	Removal Items			5	5					9
	Side Drains			5	5					9
	Guardrail									
	Junction Boxes									
	Box Culverts									
	Bridge End Pavement									
	Permanent Signing			5	5					9
	Hydraulic Design Data				9					9
	Incidental Construction Items									
	Plan Profile Sheets									
	Sheet Clean-up and Organization			27	14					41
	Design & Place Permanent Erosion Control Items			36	18					54
	Place Earthwork Information (phased if necessary)			9	5					14
	Traffic Control Detail Sheets									
	Develop Phasing Narrative (if requested by MDOT)									
	Construction Signing Detail			18	18					36
	TCP Sheets			36	9					45
	TCP Typical Sections			36	18					54
	Address Comments From Client Review			18	18					36
	Special Design Sheets									
	Intersection Detail Sheets			9	9					18
	Pavement Marking Detail Sheets			54	18					72
	Form Grade Sheets			54	54					108
	"Standard" Special Design Sheets (if design commenced prior to August 2017)									
	Miscellaneous Detail Sheets			9	9					18
	Permanent Signing Sheets		5	36	54					95
	Box Culvert Sheets									
	Standard Drawings									
	Determine Necessary Standards & Generate PDF (roadway & box culvert, 2 multi-page pdf files)			9	9					18
	Cross-Sections									
	Add Earthwork Quantities (phased if necessary)			14	9					23
	Phase Construction Details									
	Sheet Clean-up and Detail/Annotation			18	18					36

Phase B: Office Review Plans

Gulfport Pavement Reconstruction
City of Gulfport
1142900
Volkert, Inc.
24-Apr-2024

No. of Sheets	Task	Personnel Titles Assigned to Project								Man-Hour Totals
		Principal	Project Manager	Project Engineer	Design Engineer	Admin Asst.				
		Man-Hours								
	Deliverables									
	2 Multi-Page PDF Files For Plans & X-Sections			5	5					9
	Completed Phase B Office Review Checklist			9	9					18
	Quantity Calculations (1 multi-page pdf)				5					5
	CADD Files and KMZ				2					2
	Office Review									
	Attend Office Review	9		9	9					27
	Provide Office Review Meeting Minutes			5	5					9
	Revise Plans Per Office Review (and MDOT QC, if			63	45					108
	Complete MDOT Office Review Report Template			18	5					23
	Quantity Calculations			117	72					189
	Project Information Excel Sheet			5	5					9
	Project Management	18		18		9				45
	QA/QC		54	18						72
	Total Hours	27	59	743	567	9				**1404**
	Hourly Rate	$80.77	$57.20	$65.38	$56.82	$31.20	$0.00	$0.00	$0.00	
	Salary Cost	$2,180.79	$3,345.96	$48,544.65	$32,215.24	$280.80	$0.00	$0.00	$0.00	**$86,567.44**
149.21%	Overhead									$129,167.28
0.49%	FCCM									$425.05
	Total Labor Cost									**$216,159.77**
	Prime Other Direct Costs									
	Prints							0	$0.00	$0.00
	Mileage							0	$0.66	$0.00
	Meals							0	$46.00	$0.00
	Lodging							0	$96.00	$0.00
	Prime Direct Costs Total									**$0.00**
12.00%	**Fixed Fee**									**$25,888.17**
	Phase B, Part _ Grand Total									**$242,047.94**

Phase B: Final Plans

Gulfport Pavement Reconstruction
City of Gulfport
1142900
Volkert, Inc.
24-Apr-2024

No. of Sheets	Task	Personnel Titles Assigned to Project								Man-Hour Totals
		Principal	Project Manager	Project Engineer	Design Engineer	Admin Asst.				
		Man-Hours								
	Draft Final Plan Deliverables									
	Multi-Page PDF File For Plans, Cross Sections, & Standard Drawings			5	5					9
	Draft Final Review									
	Attend Draft Final Plan Review									
	Address Draft Final Review Comments			27	9					36
	Final Plan Deliverables									
	Multi-Page PDF File For Plans, Cross Sections, & Standard Drawings			5	5					9
	CADD Files and KMZ				2					2
	Land XML Files For Top Dirt, Finished Grade			5	5					9
	Final Quantity Calculations (1 multi-page pdf)			9	5					14
	Final Phase B Checklist			9	9					18
	QC Plan Set Mark-Ups (multi-page pdf file)			18	9					27
	Electronically Stamp and Sign Plans/Cross Sections			5						5
	Address 1st Order Revisions			18	9					27
	QA/QC		36	18						54
	Project Management	18		18		9				45
	Prime Direct Cost									
	Subconsultant Direct Cost									
	Total Hours	18	36	135	56	9				**254**
	Hourly Rate	$80.77	$57.20	$65.38	$56.82	$31.20	$0.00	$0.00	$0.00	
	Salary Cost	$1,453.86	$2,059.05	$8,826.30	$3,195.96	$280.80	$0.00	$0.00	$0.00	**$15,815.97**
149.21%	Overhead									$23,599.01
0.49%	FCCM									$77.66
	Total Labor Cost									**$39,492.64**
	Other Direct Costs									
	Prints							0	$0.00	$0.00
	Mileage							0	$0.66	$0.00
	Meals							0	$46.00	$0.00
	Lodging							0	$96.00	$0.00
	Direct Costs Total									**$0.00**
12.00%	**Fixed Fee**									**$4,729.80**
	Phase B, Part _ Grand Total									**$44,222.44**

Phase B: Office Review Plans

Gulfport Pavement Reconstruction
City of Gulfport
Project Number TBD
Volkert, Inc.
24-Apr-2024

No. of Sheets	Task	Personnel Titles Assigned to Project								Man-Hour Totals
		Principal	Project Manager	Project Engineer	Design Engineer	Lighting Engineer	Admin. Asst.			
		Man-Hours								
	90% Design Phase									
	Light/Lamp Type Selection Coordination					9				9
	Roundabout Photometric Analysis					23				23
	Electrical Services and Distribution Design			9	9	5				23
	Utility Coordination			9		9				18
	Lighting Layout Plans				32	27				59
	Electric Details				18	9				27
	Pole Foundations Design and Details			18	18					36
	Quantities		5	9	5	5				23
	Specifications			5		18				23
	QA/QC Check		5	9		9				23
	Office Review Deliverables		5	5		9				18
	Office Review Meeting		9	9						18
	Comments Response and Plans Updates			5	9	5				18
	Draft Final Deliverables			5	5	5				14
	Final Comments Response and Plans Updates			5	5	5				14
	QA/QC	5	5	5		14				27
	Total Hours	5	27	90	99	149				**369**
	Hourly Rate	$80.77	$57.20	$65.38	$56.82	$59.00	$31.20	$0.00	$0.00	
	Salary Cost	$363.47	$1,544.29	$5,884.20	$5,624.88	$8,761.50	$0.00	$0.00	$0.00	**$22,178.34**
149.21%	Overhead									$33,092.30
0.49%	FCCM									$108.90
	Total Labor Cost									**$55,379.54**
	Prime Other Direct Costs									
	Prints							0	$0.00	$0.00
	Mileage							0	$0.66	$0.00
	Meals							0	$46.00	$0.00
	Lodging							0	$96.00	$0.00
	Prime Direct Costs Total									**$0.00**
12.00%	**Fixed Fee**									**$6,632.48**
	Phase B, Part _ Grand Total									**$62,012.02**

BURNS COOLEY DENNIS, INC.

GEOTECHNICAL AND MATERIALS ENGINEERING CONSULTANTS

Corporate Office
551 Sunnybrook Road
Ridgeland, MS 39157
Phone: (601) 856-9911
Fax: (601) 853-2077

Mailing Address
Post Office Box 12828
Jackson, MS 39236

www.bcdgeo.com

Materials Laboratory
278 Commerce Park Drive
Ridgeland, MS 39157
Phone: (601) 856-2332
Fax: (601) 856-3552

April 18, 2024

Volkert, Inc.
111 East Capitol Street, Suite 250
Jackson, Mississippi 39201

Attention: Mr. Aaron Cagle, P.E.

BCD Proposal No. 240001C-162

Re: Concrete Pavement Design – Gulfport City Streets
Gulfport, Mississippi

Gentlemen:

It is our understanding that the City of Gulfport plans to reconstruct or rehabilitate isolated areas within approximately nine miles of existing concrete pavement. Volkert, Inc. requested a cost proposal from Burns Cooley Dennis (BCD) to provide design assistance for the concrete pavement structure. BCD has also been provided with a geotechnical investigation and pavement coring report from Thompson Engineering of representative pavement sections within the scope of this project. It is our understand that BCD is to use the Thompson Engineering report as needed. At the time of this proposal, it is our understanding that BCD's scope will include the following engineering services:

- Provide recommendations for concrete pavement sections for two classifications of streets; 1) residential and 2) minor arterial.
- Provide recommendations for subgrade and subbase preparation.
- Provide recommendations for reinforcing steel and/or fiber.
- Provide recommendations for concrete mixture design(s).
- Provide recommendations for load transfer devices at joints if required.
- Provide recommendations for expansion / isolation material.
- Provide joint spacing.
- Provide recommendation for joint sealer.

A report will be provided summarizing recommendations for the concrete pavement designs. Based on this scope of work our cost estimate is **$12,000.00**. We appreciate the opportunity to submit a proposal for this project and look forward to having the opportunity to working with you in the future.

Very Truly Yours,

BURNS COOLEY DENNIS, INC.

Robert Varner, P.E.

AASHTO Accredited

BCD MEETS THE CRITERIA FOR:
ASTM E 329
ASTM C 1077
ASTM D 3666
ASTM D 3740

TICE ENGINEERING, INC.
ENGINEERS / SURVEYORS

Trusted Engineers. Experienced Surveyors. Innovative Results.

March 28, 2024

Dave Steele, PE
Project Engineer
Volkert, Inc.
111 East Capitol Street
Suite 250
Jackson, MS 39201

REFERENCE: TOPOGRAPHIC SURVEY
GULFPORT STREETS
HARRISON COUNTY, MISSISSIPPI
PC-3031

Mr. Steele:

Tice Engineering, Inc. (TEI) is pleased to offer this proposal to provide professional surveying services for the above referenced project. It is our understanding the project will include a topographic survey of the streets identified in *Exhibit A – Site Map* and by *Exhibit B – Itemized Street List* in Gulfport, Mississippi.

Based on a review of the information provided, we propose to submit a lump sum quote of $70,000. Our scope of work will be in accordance with *Exhibit C – Topographic Survey - Scope of Work.*

Our services will be provided in accordance with *Exhibit A – Site Map, Exhibit B – Itemized Street List, Exhibit C – Topographic Survey - Scope of Work*, and *Exhibit D - General Terms and Conditions*, and which are attached hereto and made part of this agreement.

Should you have any questions concerning this letter agreement, please do not hesitate to contact me. **If this agreement is acceptable, please execute this document and return a copy to us.**

Sincerely,
TICE ENGINEERING, INC.

W. Ryan Tice, PE
President

Attachments

ACCEPTED:

By: _____ ***Date:*** _____


Exhibit A
Site Map
Legend
Grand Bear Golf Club
Summerfield Senior Living of Gulfport
Websters Bed & Bone Kennel
Biloxi River Baptist Church
605
Three Rivers Rd
Dedeaux Rd
Lorraine Rd
Champion Chrysler Dodge Jeep Ram
10
Seaway Rd
Google Earth
Image Landsat / Copernicus
N
Bayou Bernard
Washington Ave
Gulfport-Biloxi International Airport
Ridge Rd
48th St
Hewes Ave
Mill Rd
Courthouse Rd
Rouses Market
Cajun's Fabulous Fried Chicken

PC-3031 EXHIBIT B - ITEMIZED STREET LIST

MIMA PAVING BOND - CONCRETE PHASE

WARD 1									
Ward	Street Name	From	To	Street Classification	Length (ft)	Width (ft)	Curb Gutter	Recommendation	Surface Rating
WARD 2									
Ward	Street Name	From	To	Street Classification	Length (ft)	Width (ft)	Curb Gutter	Recommendation	Surface Rating
2	PALMER DRIVE	RED OAK DRIVE	OAKRIDGE CIRCLE	Minor/Residential	1,830	25	Y	FR	POOR
2	BROADWATER DRIVE	PALMER DRIVE	PALMER DRIVE	Minor/Residential	1,142	25	Y	FR	POOR
	Sub-Total Minor/Residential				**2,972**				
WARD 3									
Ward	Street Name	From	To	Street Classification	Length (ft)	Width (ft)	Curb Gutter		Surface Rating
3	TURKEY CREEK DR	HWY 49	DEAD END	Minor/Residential	667	24	Y	FR	POOR
	Sub-Total Minor/Residential				**667**				
WARD 4									
Ward	Street Name	From	To	Street Classification	Length (ft)	Width (ft)	Curb Gutter	Recommendation	Surface Rating
4	CANAL ST	BEGINNING OF CONRETE	DEAD END	Minor/Residential	1,184	24	Y	FR	POOR
4	HANDSBORO PLACE	COMMERCE ST	DEAD END	Minor/Residential	522	24	Y	FR	POOR
4	SPRINGWOOD CT	MAGNOLIA ST	MAGNOLIA ST	Minor/Residential	324	23	Y	FR	POOR
4	GLENDALE PL	JOHN EVANS DR	SWITZER RD	Minor/Residential	1,521	25	Y	FR	POOR
4	PARK VIEW PLACE	SWITZER RD	DEAD END	Minor/Residential	303	25	Y	FR	POOR
4	SUN TREE LANE	VICTORIA CIR	DEAD END	Minor/Residential	472	23	Y	FR	POOR
4	GREY MONTE CIRCLE	VICTORIA CIR	DEAD END	Minor/Residential	263	23	Y	FR	POOR
4	HONEY SUCKLE LN	VICTORIA CIR	DEAD END	Minor/Residential	442	23	Y	FR	POOR
4	CROSS CREEK PLACE	VICTORIA CIR	DEAD END	Minor/Residential	366	23	Y	FR	POOR
4	RAINWOOD CIR	VICTORIA CIR	DEAD END	Minor/Residential	345	23	Y	FR	POOR
4	MULBERRY LANE	VICTORIA CIR	DEAD END	Minor/Residential	280	23	Y	FR	POOR
4	ASHBURY LN	VICTORIA CIR	END OF CONCRETE	Minor/Residential	599	23	Y	FR	POOR
4	STANTON CIRCLE	MORNINGSIDE DRIVE	MORNINGSIDE DRIVE	Minor/Residential	2,405	24	Y	PR ?	POOR
4	ASHBURN LAND	STANTON CIRCLE	STANTON CIRCLE	Minor/Residential	491	24	Y	FR	POOR
4	COLONEL WINK	COURTHOUSE ROAD	DEAD END	Minor/Residential	1,071	24	Y	FR	POOR
4	AUDOBON POINT	BAYOU CIRCLE	DEAD END	Minor/Residential	600	20	Y	PR	POOR
4	RIDGE ROAD	END OF ASPHALT	DEAD END	Minor/Residential	680	25	Y	FR	POOR
4	OAK POINTE LANE	HILLCREST ROAD	DEAD END	Minor/Residential	1,373	25	Y	PR	POOR
	Sub-Total Minor/Residential				**13,242**				
WARD 5									
Ward	Street Name	From	To	Street Classification	Length (ft)	Width (ft)	Curb Gutter	Recommendation	Surface Rating
5	PLANTATION LANE	EAST TAYLOR ROAD	DEAD END	Minor/Residential	2,752	25	Y	FR	POOR

	Sub-Total Minor/Residential				2,752				
WARD 6									
Ward	Street Name	From	To	Street Classification	Length (ft)	Width (ft)	Curb Gutter	Recommendation	Surface Rating
6	WINDSONG DR	THREE RIVERS RD	DEAD END	Minor/Residential	1,877	26	Y	FR	POOR
6	WINDWARD DR	WIND SONG DR	DEAD END	Minor/Residential	1,350	26	Y	FR	POOR
6	LOCUST HILL DR	BREEZEWAY CIR	WARPATH TR	Minor/Residential	1,309	25	Y	FR	POOR
6	SUMMER PLACE	HAWTHRON PLACE	LOCUST HILL DRIVE	Minor/Residential	580	25	Y	FR	POOR
6	HAWTHORN PLACE	BREEZEWAY CIR	LOCUST HILL DRIVE	Minor/Residential	961	25	Y	FR	POOR
6	BREEZEWAY CIRCLE	RESERVATION DRIVE	WINDSONG DRIVE	Minor/Residential	1,745	25	Y	FR	POOR
6	WINDRIDGE DRIVE	WINDSONG DRIVE	WINDWRAD DRIVE	Minor/Residential	1,303	25	Y	FR	POOR
6	ASHTON LANE EAST	ASHTON LANE	DEAD END	Minor/Residential	925	25	Y	PR	POOR
6	ASHTON LANE WEST	ASHTON LANE	DEAD END	Minor/Residential	845	25	Y	PR	POOR
	Sub-Total Minor/Residential				10,894				
WARD 7									
Ward	Street Name	From	To	Street Classification	Length (ft)	Width (ft)	Curb Gutter	Recommendation	Surface Rating
7	MOSSWOOD DR	JORDAN PL	GLENWOOD PL	Minor/Residential	358	24	Y	PR	POOR
7	GLENWOOD PL	ONEAL RD	CREEKWOOD CV	Minor/Residential	1,120	24	Y	FR	POOR
7	WINDCRESET LANE	O'NEAL ROAD	GLENWOOD PL	Minor/Residential	910	24	Y	FR	POOR
7	CREEKWOOD COVE	END OF CONCRETE	DEAD END	Minor/Residential	650	24	Y	FR	POOR
7	LOVELESS DR	CHARWOOD AVE	END OF CONCRETE	Minor/Residential	2,531	24	Y	FR	POOR
7	AMHERST DRIVE	BARBARA LAN	LOVELESS DRIVE	Minor/Residential	490	24	Y	PR	
7	HAMILTON COVE	LOVELESS DR	DEAD END	Minor/Residential	330	24	Y	PR	POOR
7	CHARWOOD AVE	LOVELESS DR	PARKWOOD DR	Minor/Residential	2,268	24	Y	FR	POOR
7	N PARKWOOD DR EAST	DEPEW FROM CONCRETE	DEAD END	Minor/Residential	2,935	24	Y	FR	POOR
7	BARBARA DRIVE	END OF CONCRETE	LOVELESS DRIVE	Minor/Residential	2,000	24	Y	FR	POOR
7	SAGEWOOD ST	N PARKWOOD DR	CHARWOOD AVE	Minor/Residential	1,377	24	Y	FR	POOR
7	ROSEWOOD ST	CHARWOOD AVE	N PARKWOOD DR	Minor/Residential	1,153	24	Y	FR	POOR
7	RED FOX	PARK WOOD DR	NORTH 130 LF	Minor/Residential	130	24	Y	FR	POOR
	Sub-Total Minor/Residential				16,251				

FR=FULL REPLACEMENT
PR=PARTIAL REPLACEMENT

33,536 LF
6.352 Miles

EXHIBIT C
Topographic Survey
Scope of Work

▪ TOPOGRAPHIC SURVEY OF IDENTIFIED STREETS

Provide topographic survey of the streets identified in *Exhibit A – Site Map* and by *Exhibit B – Itemized Street List*. The survey will collect all topographic features from right-of-way to right-of-way including above ground improvements, a surface with 1-foot contours, landscaped outlined areas, and wood line (individual trees will not be located or identified) drainage structures, and utilities marked by MS811.

Deliverables will include a CAD file of each roadway in 2023 Civil 3D AutoCAD to be used for design purposes.

EXHIBIT D
TICE ENGINEERING, INC.
GENERAL TERMS AND CONDITIONS

1. **Relationship between Engineer and Client.** Engineer shall serve as Client's professional engineering consultant in those phases of the Project to which this Agreement applies. The relationship is that of a buyer and seller of professional services and it is understood that the parties have not entered into any joint venture or partnership with the other. The Engineer shall not be considered to be the agent of the Client.

2. **Responsibility of the Engineer.** Engineer will **strive** to perform services under this Agreement in a manner consistent with that standard of care and skill ordinarily exercised by members of the profession currently practicing in the same locality under similar conditions. No other representation, express or implied, and no warranty or guarantee is included or intended in this Agreement or in any report, opinion, document, or otherwise.

   Notwithstanding anything to the contrary which may be contained in this Agreement or any other material incorporated herein by reference, or in any agreement between the Client and any other party concerning the Project, the Engineer shall not have control of and shall not be responsible for the means, methods, techniques, sequences or procedures of construction; or the safety, safety precautions or programs of the Client, the construction contractor, other contractors or subcontractors performing any of the work or providing any of the services on the Project. Nor shall the Engineer be responsible for the acts or omissions of the Client, or for the failure of the Client, any contractor or subcontractor, or any other engineer, architect or consultant not under contract to the Engineer to carry out their respective responsibilities in accordance with the Project documents, this Agreement or any other agreement concerning the Project.

   Engineer shall determine the amounts owing to the construction contractor and recommend in writing payments to the contractor in such amounts. By recommending any payment, the Engineer will not thereby be deemed to have represented that exhaustive, continuous or detailed reviews or examinations have been made to check the quality or quantity of the contractor's work.

3. **Responsibility of the Client.** Client shall provide all criteria and full information as to his requirements for the Project, including budgetary limitations. Client shall arrange for Engineer to enter upon public and private property and obtain all necessary approvals and permits required from all governmental authorities having jurisdiction over the Project.

   Client shall give prompt written notice to the Engineer whenever Client observes or otherwise becomes aware of any development that affects the scope or timing of Engineer's services, or any defect or nonconformance in the work of any construction contractor.
   Client shall examine all documents presented by Engineer, obtain advice of an attorney or other consultant as Client deems appropriate for such examinations and provide decisions pertaining thereto within a reasonable time so as not to delay the services of the Engineer.

4. **Designation of Authorized Representatives.** Each party shall designate one or more persons to act with authority in its behalf with respect to appropriate aspects of the Project. The persons designated shall review and respond promptly to all communications received from the party.

5. **Ownership of Documents.** Drawings, specifications, reports and any other documents prepared by Engineer in connection with any or all of the services furnished hereunder shall be the property of Client. Engineer shall have the right to retain copies of all documents and drawings for its files.

6. **Reuse of Documents.** All documents, including drawings and specifications furnished by Engineer pursuant to this Agreement, are intended for use on the Project only. They should not be used by Client or others on extensions of the Project or on any other project. Any reuse, without written verification or adaption by Engineer, shall be at Client's sole risk, and Client shall indemnify and hold harmless Engineer from all claims, damages, losses and expenses, including attorney's fees arising out of or resulting therefrom.

7. **Opinions of Cost.** Since the Engineer has no control over the cost of labor, materials, equipment or services furnished by the contractor, or over the contractor's methods of determining prices, or over competitive bidding or market conditions, the Engineer cannot and does not guarantee that proposals, bids or actual construction costs will not vary from his opinions or estimates of construction costs.

8. **Changes.** Client reserves the right by written change order or amendment to make changes in requirements, amount of work, or engineering time schedule adjustments; and Engineer and Client shall negotiate appropriate adjustments in fee and/or schedule acceptable to both parties to accommodate any changes.

9. **Delays and Denials.** If the Engineer's services are delayed by the Client, a regulatory agency, or for other reasons beyond the Engineer's control, for more than one year, the fee provided for in this Agreement shall be adjusted equitably. Should a regulatory agency deny the agreed upon means and methods of data collection for the Agreement, the Engineer reserves the right to renegotiate the contract with the Client.

10. **Subcontracts.** Engineer may subcontract portions of the services as necessary.

11. **Suspension of Services**. Client may, at any time, by written order to Engineer, require Engineer to stop all, or any part, of the services required by this Agreement. Upon receipt of such an order, Engineer shall immediately comply with its terms and take all reasonable steps to minimize the occurrence of costs allocable to the services covered by the order. Client, however, shall pay all costs associated with suspension including all costs necessary to maintain continuity and the staff required to resume the services upon expiration of the suspension of work order. Engineer will not be obligated to provide the same personnel employed prior to suspension when the services are resumed in the event the period of any suspension exceeds 30 days. Client will reimburse Engineer for the costs of such suspension and remobilization.

12. **Termination**. This Agreement may be terminated by either party upon 30 days written notice in the event of substantial failure by the other party to perform in accordance with the terms hereof through no fault of the terminating party. This Agreement may be terminated by Client, under the same terms, whenever Client shall determine that termination is in its best interests. Cost of termination, including salaries, overhead and fee, incurred by Engineer either before or after the termination date shall be reimbursed by Client.

13. **Notices**. Any notice or designation required to be given by either party hereto shall be in writing and, unless receipt of such notice is expressly required by the terms hereof, it shall be deemed to be effectively served when deposited in the mail with sufficient first-class postage affixed and addressed to the party to whom such notice is directed at such party's place of business or such other address as either party shall hereinafter furnish to the other party by written notice as herein provided.

14. **Indemnification**. Engineer shall indemnify and hold harmless Client from Client's loss or expense, including reasonable attorney's fees for claims for personal injury (including death) or property damage arising out of the sole negligent act, error or omission of Engineer.

    Client shall indemnify and hold harmless Engineer from Engineer's loss or expense, including reasonable attorney's fees, for claims for personal injuries (including death) or property damage arising out of the sole negligent act, error or omission of Client.

    In the event of joint or concurrent negligence of Engineer and Client, each shall bear that portion of the loss or expense that its share of the joint or concurrent negligence bears to the total negligency (including that of third parties) which caused the personal injury or property damage.

    Client shall not be liable to the Engineer, and the Engineer shall not be liable to the Client, for any special, incidental or consequential damages, including, but not limited to, loss of use and loss of profit, incurred by either party due to the fault of the other, regardless of the nature of this fault, or whether it was committed by the Client or the Engineer or their employees, agents or subcontractors, by reason of services rendered under this Agreement.

15. **Legal Proceedings.** In the event Engineer's employees are at any time required by Client to provide testimony, answer interrogatories or otherwise provide information ("testimony") in preparation for or at a trial, hearing, proceeding on inquiry ("proceeding") arising out of the services that are the subject of this Agreement, where Engineer is not a party to such proceeding, Client will compensate Engineer for its services and reimburse Engineer for all related direct costs incurred in connection with providing such testimony. This provision shall be of no effect if the parties have agreed in a separate agreement or an amendment to this Agreement to terms which specifically supersede this provision, nor shall this provision apply in the event Client engages Engineer to provide expert testimony or litigation support, which services shall be the subject of a separate agreement or an amendment to this Agreement.

16. **Successors and Assigns**. The terms of this Agreement shall be binding upon and inure to the benefit of the parties and their respective successors and assigns; provided however, that neither party shall assign this Agreement in whole or in part without the prior written approval of the other.

17. **Insurance**. Within the context of prudent business practices, Engineer shall endeavor to maintain workmen's compensation and unemployment compensation of a form and in an amount as required by state law; comprehensive general liability with maximum limits of $500,000/ $1,000,000; automotive liability with maximum limits of $500,000/ $500,000; and professional liability insurance with an annual limit of $500,000. Client recognizes that insurance market is erratic and Engineer cannot guarantee to maintain the coverages identified above.

18. **Information Provided by the Client.** The Engineer shall indicate to the Client the information needed for rendering of services hereunder. The Client may elect to provide this information (including services by others) to the Engineer. In this case, the Client recognizes that the Engineer cannot assure the sufficiency of such information. Accordingly, the Engineer shall not be liable for any claims for injury or loss arising from errors, omissions or inaccuracies in documents or other information provided by the Client. In addition, the Client agrees to compensate the Engineer for any time spent or expenses incurred in defending such claim or in making revisions to his work as a direct or indirect result of information provided by the Client which is insufficient.

19. **Subsurface Conditions and Utilities.** Client recognizes that a comprehensive sampling and testing program implemented by trained and experienced personnel of Engineer or Engineer's subconsultants with appropriate equipment may fail to detect certain hidden conditions. Client also recognizes that actual environmental, geological and geotechnical conditions that Engineer properly inferred to exist between sampling points may differ significantly from those that actually exist.

Engineer will locate utilities which will affect the project from information provided by the Client and utility companies and from Engineer's surveys. In that these utility locations are based, at least in part, on information from others, Engineer cannot and does not warrant their completeness and accuracy.

20. **Hazardous Materials.** When hazardous materials are known, assumed or suspected to exist at a project site, Engineer is required to take appropriate precautions to protect the health and safety of his personnel, to comply with the applicable laws and regulations and to follow procedures deemed prudent to minimize physical risks to employees and the public. Client hereby warrants that, if he knows or has any reason to assume or suspect that hazardous materials may exist at the project site, he will inform Engineer in writing prior to initiation of services under this Agreement.

    Hazardous materials may exist at a site where there is no reason to believe they could or should be present. Client agrees that the discovery of unanticipated hazardous materials constitutes a changed condition mandating a renegotiation of the scope of work or termination of services. Engineer agrees to notify Client as soon as practically possible should unanticipated hazardous materials or suspected hazardous materials be encountered. Client waives any claim against Engineer and agrees to indemnify, defend and hold Engineer harmless from any claim or liability for injury or loss arising from Engineer's encountering unanticipated hazardous materials or suspected hazardous materials. Client also agrees to compensate Engineer for any time spent and expenses incurred by Engineer in defense of any such claim.

21. **Risk Allocation.** The Client recognizes that Engineer's fee includes an allowance for funding a variety of risks which affect the Engineer by virtue of his agreeing to perform services on the Client's behalf. One of these risks stems from the Engineer's potential for human error. In order for the Client to obtain the benefits of a fee which includes a lesser allowance for risk funding, the Client agrees to limit the Engineer's liability to the Client and all construction contractors arising from the Engineer's professional acts, errors or omissions, such that the total aggregate liability of the Engineer to all those named shall not exceed $50,000 or the Engineer's total fee for the services rendered on this project, whichever is greater.

22. **Anticipated Change Orders**. Client recognizes and expects that a certain amount of imprecision and incompleteness is to be expected in construction contract documents; that contractors are expected to furnish and perform work, materials and equipment that may reasonably be inferred from the contract documents or from the prevailing custom or trade usage as being required to produce the intended result whether or not specifically called for; and that a certain amount of change orders are to be expected. As long as Engineer provides services in a manner consistent with that standard of care and skill ordinarily exercised by members of the profession currently practicing in the same locality under similar conditions, client agrees not to make any claim against Engineer for cost of these change orders unless these costs become a significant part of the construction contract amount. In no case will Client make claim against Engineer for costs incurred if the change order work is a necessary part of the Project for which Client would have incurred cost if work had been included originally in the contract documents unless Client can demonstrate that such costs were higher through issuance of the change order than they would have been if originally included in the contract documents in which case any claim of Client against Engineer will be limited to the cost increase and not the entire cost of the change order.

23. **Payment.** Engineer shall submit monthly statements to Client. Payment in full shall be due upon receipt of the invoice. If payments are delinquent after 30 days from invoice date, the Client agrees to pay interest on the unpaid balance at the rate of one percent per month. Payment for Engineer's services is not contingent on any factor except Engineer's ability to provide services in a manner consistent with that standard of care and skill ordinarily exercised by members of the profession currently practicing in the same locality under similar conditions.

24. **Force Majeure.** Neither Client nor Engineer shall be liable for any fault or delay caused by any contingency beyond their control, including, but not limited to, acts of God, wars, strikes, walkouts, fires, natural calamities, or demands or requirements of governmental agencies.

25. **Compliance with Laws**. To the extent they apply to its employees or its services, the Engineer shall comply with all applicable United States, state, territorial and commonwealth laws, including ordinances of any political subdivisions or agencies of the United States, any state, territory or commonwealth thereof.

26. **Separate Provisions**. If any provisions of this Agreement are held to be invalid or unenforceable, the remaining provisions shall be valid and binding.

27. **Governing Law**. This Agreement shall be governed by and construed in accordance with the laws of the principal place of business of the Engineer.

28. **Amendment**. This Agreement shall not be subject to amendment unless another instrument is executed by duly authorized representatives of each of the parties.

29. **Entire Understanding of Agreement**. This Agreement represents and incorporates the entire understanding of the parties hereto, and each party acknowledges that there are no warranties, representations, covenants or understandings of any kind, matter or description whatsoever, made by either party to the other except as expressly set forth herein. Client and Engineer hereby agree that any purchase orders, invoices, confirmations, acknowledgments or other similar documents executed or delivered with respect to the subject matter hereof that conflict with the terms of this Agreement shall be null, void and without effect to the extent they conflict with the terms of this Agreement.

MEMORANDUM – CITY OF GULFPORT

Date: **JUNE 4, 2024**

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

From: **Police Department**
Code Enforcement Division

Subject: **Chapter 3 Notice(s) to be made part of the minutes.**

RE: **Chapter 3 Notice(s) Of Certain Property Within The City Of Gulfport per the International Property Maintenance Code (IPMC) For The Said Properties Being Described:**

WARD 2

Parcel 1: 1010G-03-016.000. 3.7 Ac(C) Beg At Inter Of N Mar Of Cotton Dr & E Mar Of Ford St E Along Cotton Dr 351.7 Ft Nly 600.1 Ft To S Mar Of Pass Rd W Along Rd 138 Ft S 206.2 Ft W 200 Ft To Ford St S Along Rd 382 Ft To Pob Being Part Of Lot 2 Blk 17 Great Southern Golf Estates Subd Unit 3 Part Of S1/2 Of Sw1/4 Of Sec 29-7-10. Property Located At 2001 East Pass Rd. For Violation Of Correct Unsafe Conditions, 2001 E Pass LLC Case: 13493

Parcel 2: 1011D-03-047.000. Beg At Inter Of N Mar Of Martin Ave & E Mar Of Teagarden Rd Nly Along Teagarden Rd 100 Ft N 74 Dg E 123.4 Ft S 21 Dg E 97 Ft To Martin Ave Swly Along Rd 160 Ft To Pob Part Of Nw1/4 Of Nw1/4 Of Sec 6-8-10. Property Located At 162 Tegarden Rd. For Violation Of Cut & Clean The Propert, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris, Make Necessary Repairs, Sand Shark LLC Case: 13955

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, Make Necessary Repairs, Remove Clutter And Debris, Kuhn Freddie D & Karen Case: 14101

Parcel 4: 1010N-04-009.000. Lot 1 Blk. 4 Cowan Road Homes Subd. Sec. 31-7-10. Property Located At 1903 Curcor Dr. For Violation Of Remove/Haul Off Trash & Debris, Make Necessary Repairs, Repair, Maintain Or Remove, Park In Approved Location, Remove Clutter And Debris, Kuhn Freddie D & Karen S Case: 14103

Parcel 5: 0910N-01-024.000. Repairs, Repair, Maintain Or Remove, Correct Unsanitary Condition, Park In Approvedparcel At Se Cor Pass Rd & D Ave Magnolia Grove Add Aka That Part Of Block 4 S Of Pass Rd. Property Located At 351 Pass Rd. For Violation Of Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris, Remove Or Repair & Legally Tag, Make Necessary Location. Ms Gulf Coast Youth For Christ Inc Case: 14132

WARD 3

Parcel 6: 0811B-05-015.000. Beg 7.6 Ft N Of Inter Of N Mar Of Pass Rd & E Mar Of 17th Ave Nly Along 17th Ave 150 Ft E 143 Ft To W Mar Of Alley Sly Along Alley 89.8 Ft To Pass Rd Swly Along Rd 156.1 Ft To Pob Being Part Of Lots 17 To 19 & All Of Lots 20 To 22 Blk 18 Arlington Heights Add Sec 3-8-11. Property Located At 1620 Pass Rd. For Violation Of Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris, Repair, Maintain Or Remove, Remove Clutter And Debris, Vincent Jack D Jr Case: 13544

Parcel 7: 0811B-05-015.001. Lots 23 & 24 Inc Blk 18 Arlington Heights Add Of Sec 3-8-11. Property Located At 2518 17th Ave. For Violation Of Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris, Remove Or Repair & Legally Tag, Repair, Maintain Or Remove, Park In Approved Location, Remove Clutter And Debris, Vincent Jack D Jr Case: 13545

Parcel 8: 0811B-05-016.000. Lot 25 Blk 18 Arlington Heights Add. Property Located At 2522 17th Ave. For Violation Of Repair, Maintain Or Remove, Remove Objects, Vincent Jack D Jr Case: 13546

Parcel 9: 0910M-02-016.000. Lots 27 & W 1/2 Of Lot 28 Blk. 1 Manhatten Add, Property Located At 624 Mississippi St. For Violation Of Remove/Haul Off Trash & Debris, Remove Or Repair & Legally Tag, Remove Vehicle, Remove Objects, Remove/Discard Used Appliances, Swain Billy L Case: 13757

Parcel 10: 0911B-01-030.000. Beg On N Line Of Pilgrim Prop. Property Located At 427 Oak Grove Ave. For Violation Of Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris, Make Necessary Repairs, Repair, Maintain Or Remove, Remove Clutter And Debris, Hinds Trenton Case: 13851

Parcel 11: 0811F-04-027.000. W 80 Ft Of Lots 1 To 4 Inc Blk 126 Original Gulfport Sec 4-8-11. Property Located At 2409 19th St. For Violation Of Remove/Haul Off Trash & Debris, Remove Clutter And Debris, Remove/Relocate Utl Trailer, Broadus Charles J & Brooke Case: 13897

Parcel 12: 0811F-01-064.000. W 80 Ft Of Lots 21 To 24 Inc Blk 80 Original Gulfport. Property Located At 2111 22nd St. For Violation Of Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris, Remove Or Repair & Legally Tag, Make Necessary Repairs, Bring Bldg Up To Code Or Demo, Board Up And Secure Openings, Remove Clutter And Debris. Williams James Case: 14084

WARD 5

Parcel 13: 0908M-01-017.129. Lot 339 Forest North Subd Ph 8 Sec 11-7-11. Property Located At 11178 Vixen Loop. For Violation Of Remove/Haul Off Trash & Debris, Remove Or Repair & Legally Tag, Remove Clutter And Debris, Remove/Discard Used Appliances, Davis Wynndi P & Patrick O Case: 13404

WARD 6

Parcel 14: 0908O-02-072.000. Lot 219 Pine Hill Subd Part 2. Property Located At 2621 Samuel St. For Violation Of Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris, Remove Or Repair & Legally Tag, Make Necessary Repairs, Bring Bldg Up To Code Or Demo, Repair, Maintain Or Remove, Correct Unsafe Conditions. Forehand Janice S Case: 14055

Parcel 15: 0908L-02-015.020. Lot 27 Wingate Subd Unit 2. Property Located At 143 Faust Dr. For Violation Of Remove Or Repair & Legally Tag, Repair, Maintain Or Remove, Strickland Rodney & Rose M Case: 14067

Parcel 16: 0808H-02-091.000. 2.8 Ac(C) Beg 250.3 Ft N & 30 Ft W Of Se Cor Of Sec 3 On W Mar Of Three Rivers Rd W 497.6 Ft N 238.2 Ft E 501.6 Ft To Rd Sly Along Rd 242.4 Ft To Pob Part Of Se1/4 Of Se1/4 Of Sec 3-7-11. Property Located At 12035 Three Rivers Rd. For Violation Of Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris, Remove Or Repair & Legally Tag, Make Necessary Repairs, Repair, Maintain Or Remove, Park In Approved Location, Remove Clutter And Debris. Mouwad Francis & Anwar E Hamarneh Case: 14087

Parcel 17: 0808H-02-088.033. Lot 33 Harmony Subd Sec 3-7-11. Property Located At 12136 Harmony Cir. For Violation Of Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris, Remove Clutter And Debris, Maurice Jaime J Jr & Morgan E Case: 14088

WARD 7

Parcel 18: 0708H-03-132.000. Lot 17 Crestview Subd. Property Located At 16062 Crestview Dr. For Violation Of Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris, Remove Clutter And Debris, Remove/Relocate Utl Trailer, Remove/Discard Used Appliances, Ladnier Ronald & Kimberley Case: 14077

CODE ENFORCEMENT DIVISION
P.O. Box "S"
Gulfport, MS 39502-1780
Phone: 228-868-5718

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

May 30, 2024

2001 E PASS LLC
2001 EAST PASS RD
GULFPORT, MS 39507

NOTICE OF VIOLATION(S) UNDER CHAPTER 3 OF THE INTERNATIONAL PROPERTY MAINTENANCE CODE AND ORDER FOR IMMEDIATE CORRECTIVE ACTIONS

Reference: Tax Parcel Number: 1010G-03-016.000
2001 EAST PASS RD

The City of Gulfport has adopted various provisions of the International Property Maintenance Code (IPMC) as part of an effort to protect the health, safety, and welfare of its citizens and visitors. The City's Code Enforcement personnel recently conducted a visual inspection of the above noted property. This inspection has revealed that violations of Chapter 3 of the IPMC presently exist on this property and are required to be corrected.

The violations are as follows:

Violation(s):		Required Corrective & Remedial Action(s):
UNSAFE CONDITION, IPMC 304.1.1		CORRECT UNSAFE CONDITIONS

You are required to take the above actions to remediate and correct these cited violations within **FOURTEEN (14) days of the date of this Notice/Order**. Failure to timely take these actions in order to correct these violations will result in the assessment of a civil penalty/fine in the amount of $250.00 for each violation thereof and the City may further seek any other or additional legal or equitable remedies available to it as well as recover attorneys' fees, court costs, and other expenses associated with enforcement.

Please contact our office at (228) 868-5718 if you have any questions about this Notice/Order or if the required corrective actions are taken within the fourteen (14) day period in order to avoid our proceeding with a violation hereof.

Respectfully yours,
Candace Gemmill

Candace Gemmill
City of Gulfport Code Official

Case Number: 13493

CODE ENFORCEMENT DIVISION
P.O. Box "S"
Gulfport, MS 39502-1780
Phone: 228-868-5718

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

May 30, 2024

2001 E PASS LLC
30530 MIDDLE CREEK CIR
SPANISH FORT, AL 36527

NOTICE OF VIOLATION(S) UNDER CHAPTER 3 OF THE INTERNATIONAL PROPERTY MAINTENANCE CODE AND ORDER FOR IMMEDIATE CORRECTIVE ACTIONS

Reference: Tax Parcel Number: 1010G-03-016.000
2001 EAST PASS RD

The City of Gulfport has adopted various provisions of the International Property Maintenance Code (IPMC) as part of an effort to protect the health, safety, and welfare of its citizens and visitors. The City's Code Enforcement personnel recently conducted a visual inspection of the above noted property. This inspection has revealed that violations of Chapter 3 of the IPMC presently exist on this property and are required to be corrected.

The violations are as follows:

Violation(s):		Required Corrective & Remedial Action(s):
UNSAFE CONDITION, IPMC 304.1.1		CORRECT UNSAFE CONDITIONS

You are required to take the above actions to remediate and correct these cited violations within **FOURTEEN (14) days of the date of this Notice/Order**. Failure to timely take these actions in order to correct these violations will result in the assessment of a civil penalty/fine in the amount of $250.00 for each violation thereof and the City may further seek any other or additional legal or equitable remedies available to it as well as recover attorneys' fees, court costs, and other expenses associated with enforcement.

Please contact our office at (228) 868-5718 if you have any questions about this Notice/Order or if the required corrective actions are taken within the fourteen (14) day period in order to avoid our proceeding with a violation hereof.

Respectfully yours,
Candace Gemmill

Candace Gemmill
City of Gulfport Code Official

Case Number: 13493

CODE ENFORCEMENT DIVISION
P.O. Box "S"
Gulfport, MS 39502-1780
Phone: 228-868-5718

Gulfport
MISSISSIPPI

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

May 30, 2024

2001 E PASS LLC
30530 MIDDLE CREEK CIR
SPANISH FORT, AL 36527

NOTICE OF VIOLATION(S) UNDER CHAPTER 3 OF THE INTERNATIONAL PROPERTY MAINTENANCE CODE AND ORDER FOR IMMEDIATE CORRECTIVE ACTIONS

Reference: Tax Parcel Number 1010G-03-016.000
2001 EAST PASS RD

The City of Gulfport has adopted various provisions of the International Property Maintenance Code (IPMC) as part of an effort to protect the health, safety, and welfare of its citizens and visitors. The City's Code Enforcement personnel recently conducted a visual inspection of the above noted property. This inspection has revealed that violations of Chapter 3 of the IPMC presently exist on this property and are required to be corrected.

The violations are as follows:

Violation(s):	Required Corrective & Remedial Action(s):
UNSAFE CONDITION: IPMC 304.1.1	CORRECT UNSAFE CONDITIONS

You are required to take the above actions to remediate and correct these cited violations within **FOURTEEN (14) days of the date of this Notice/Order**. Failure to timely take these actions in order to correct these violations will result in the assessment of a civil penalty/fine in the amount of $250.00 for each violation thereof and the City may further seek any other or additional legal or equitable remedies available to it as well as recover attorneys' fees, court costs, and other expenses associated with enforcement.

Please contact our office at (228) 868-5718 if you have any questions about this Notice/Order or if the required corrective actions are taken within the fourteen (14) day period in order to avoid our proceeding with a violation hereof.

Respectfully yours,

Candace Gemmill
City of Gulfport Code Official

Case Number 1393

CODE ENFORCEMENT DIVISION
P.O. Box "S"
Gulfport, MS 39502-1780
Phone: 228-868-5718

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

May 28, 2024

SAND SHARK LLC
162 TEGARDEN RD
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: 1011D-03-047.000
162 TEGARDEN RD

The City of Gulfport has adopted various provisions of the International Property Maintenance Code (IPMC) as part of an effort to protect the health, safety, and welfare of its citizens and visitors. The City's Code Enforcement personnel recently conducted a visual inspection of the above noted property. This inspection has revealed that violations of Chapter 3 of the IPMC presently exist on this property and are required to be corrected.

The violations are as follows:

Violation(s):		Required Corrective & Remedial Action(s):
OVERGROWN PROPERTY, IPMC 302.4		CUT & CLEAN THE PROPERTY
WEEDS&PLANT GROWTH, IPMC 302.4		REMOVE WEEDS, VINES, LIMBS, TR
TRASH & DEBRIS, IPMC 308.1		REMOVE/HAUL OFF TRASH & DEBRIS
EXT MAINTENANCE, IPMC 304.1		MAKE NECESSARY REPAIRS

You are required to take the above actions to remediate and correct these cited violations within **FOURTEEN (14) days of the date of this Notice/Order**. Failure to timely take these actions in order to correct these violations will result in the assessment of a civil penalty/fine in the amount of $250.00 for each violation thereof and the City may further seek any other or additional legal or equitable remedies available to it as well as recover attorneys' fees, court costs, and other expenses associated with enforcement.

Please contact our office at (228) 868-5718 if you have any questions about this Notice/Order or if the required corrective actions are taken within the fourteen (14) day period in order to avoid our proceeding with a violation hereof.

Respectfully yours,
Candace Gemmill

Candace Gemmill
City of Gulfport Code Official

Case Number: 13955

CODE ENFORCEMENT DIVISION
P.O. Box "S"
Gulfport, MS 39502-1780
Phone: 228-868-5718

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

May 28, 2024

SAND SHARK LLC
P O BOX 6918
GULFPORT, MS 39506

NOTICE OF VIOLATION(S) UNDER CHAPTER 3 OF THE INTERNATIONAL PROPERTY MAINTENANCE CODE AND ORDER FOR IMMEDIATE CORRECTIVE ACTIONS

Reference: Tax Parcel Number: 1011D-03-047.000
162 TEGARDEN RD

The City of Gulfport has adopted various provisions of the International Property Maintenance Code (IPMC) as part of an effort to protect the health, safety, and welfare of its citizens and visitors. The City's Code Enforcement personnel recently conducted a visual inspection of the above noted property. This inspection has revealed that violations of Chapter 3 of the IPMC presently exist on this property and are required to be corrected.

The violations are as follows:

Violation(s):		Required Corrective & Remedial Action(s):
OVERGROWN PROPERTY, IPMC 302.4		CUT & CLEAN THE PROPERTY
WEEDS&PLANT GROWTH, IPMC 302.4		REMOVE WEEDS, VINES, LIMBS, TR
TRASH & DEBRIS, IPMC 308.1		REMOVE/HAUL OFF TRASH & DEBRIS
EXT MAINTENANCE, IPMC 304.1		MAKE NECESSARY REPAIRS

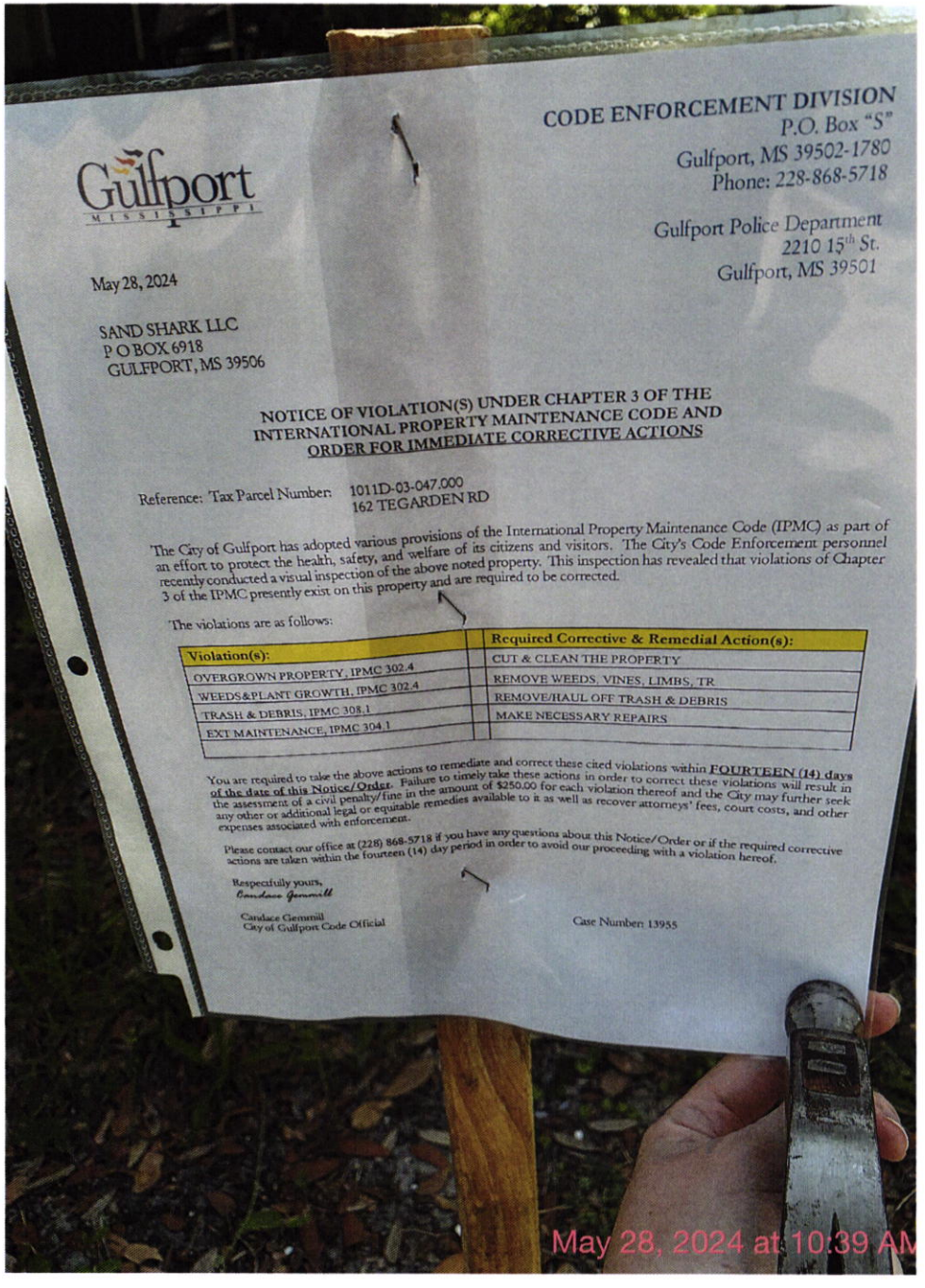
You are required to take the above actions to remediate and correct these cited violations within **FOURTEEN (14) days of the date of this Notice/Order**. Failure to timely take these actions in order to correct these violations will result in the assessment of a civil penalty/fine in the amount of $250.00 for each violation thereof and the City may further seek any other or additional legal or equitable remedies available to it as well as recover attorneys' fees, court costs, and other expenses associated with enforcement.

Please contact our office at (228) 868-5718 if you have any questions about this Notice/Order or if the required corrective actions are taken within the fourteen (14) day period in order to avoid our proceeding with a violation hereof.

Respectfully yours,
Candace Gemmill

Candace Gemmill
City of Gulfport Code Official

Case Number: 13955



CODE ENFORCEMENT DIVISION
P.O. Box "S"
Gulfport, MS 39502-1780
Phone: 228-868-5718

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

May 28, 2024

SAND SHARK LLC
P O BOX 6918
GULFPORT, MS 39506

NOTICE OF VIOLATION(S) UNDER CHAPTER 3 OF THE INTERNATIONAL PROPERTY MAINTENANCE CODE AND ORDER FOR IMMEDIATE CORRECTIVE ACTIONS

Reference: Tax Parcel Number: 1011D-03-047.000
162 TEGARDEN RD

The City of Gulfport has adopted various provisions of the International Property Maintenance Code (IPMC) as part of an effort to protect the health, safety, and welfare of its citizens and visitors. The City's Code Enforcement personnel recently conducted a visual inspection of the above noted property. This inspection has revealed that violations of Chapter 3 of the IPMC presently exist on this property and are required to be corrected.

The violations are as follows:

Violation(s):	Required Corrective & Remedial Action(s):
OVERGROWN PROPERTY, IPMC 302.4	CUT & CLEAN THE PROPERTY
WEEDS&PLANT GROWTH, IPMC 302.4	REMOVE WEEDS, VINES, LIMBS, TR
TRASH & DEBRIS, IPMC 308.1	REMOVE/HAUL OFF TRASH & DEBRIS
EXT MAINTENANCE, IPMC 304.1	MAKE NECESSARY REPAIRS

You are required to take the above actions to remediate and correct these cited violations within **FOURTEEN (14) days of the date of this Notice/Order**. Failure to timely take these actions in order to correct these violations will result in the assessment of a civil penalty/fine in the amount of $250.00 for each violation thereof and the City may further seek any other or additional legal or equitable remedies available to it as well as recover attorneys' fees, court costs, and other expenses associated with enforcement.

Please contact our office at (228) 868-5718 if you have any questions about this Notice/Order or if the required corrective actions are taken within the fourteen (14) day period in order to avoid our proceeding with a violation hereof.

Respectfully yours,
Candace Gemmill

Candace Gemmill
City of Gulfport Code Official

Case Number: 13955

May 28, 2024 at 10:39 AM



CODE ENFORCEMENT DIVISION
P.O. Box "S"
Gulfport, MS 39502-1780
Phone: 228-868-5718

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

May 28, 2024

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
EXT MAINTENANCE, IPMC 304.1		MAKE NECESSARY REPAIRS
CLUTTER, IPMC 302.10		REMOVE CLUTTER AND DEBRIS

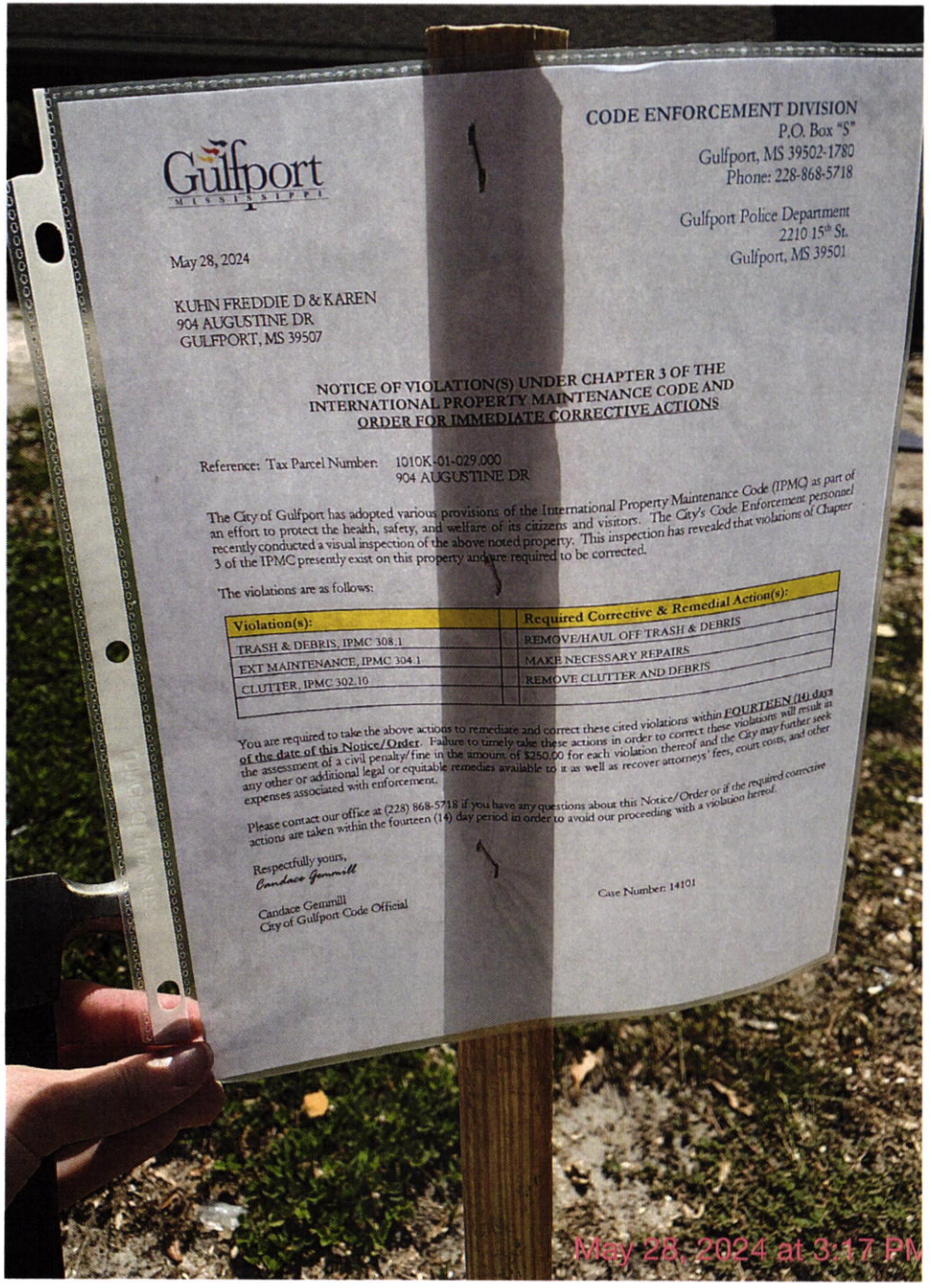
You are required to take the above actions to remediate and correct these cited violations within **FOURTEEN (14) days of the date of this Notice/Order**. Failure to timely take these actions in order to correct these violations will result in the assessment of a civil penalty/fine in the amount of $250.00 for each violation thereof and the City may further seek any other or additional legal or equitable remedies available to it as well as recover attorneys' fees, court costs, and other expenses associated with enforcement.

Please contact our office at (228) 868-5718 if you have any questions about this Notice/Order or if the required corrective actions are taken within the fourteen (14) day period in order to avoid our proceeding with a violation hereof.

Respectfully yours,
Candace Gemmill

Candace Gemmill
City of Gulfport Code Official

Case Number: 14101



Gulfport
MISSISSIPPI

CODE ENFORCEMENT DIVISION
P.O. Box "5"
Gulfport, MS 39502-1780
Phone: 228-868-5718

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

May 28, 2024

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
EXT MAINTENANCE, IPMC 304.1	MAKE NECESSARY REPAIRS
CLUTTER, IPMC 302.10	REMOVE CLUTTER AND DEBRIS

You are required to take the above actions to remediate and correct these cited violations within **FOURTEEN (14) days of the date of this Notice/Order**. Failure to timely take these actions in order to correct these violations will result in the assessment of a civil penalty/fine in the amount of $250.00 for each violation thereof and the City may further seek any other or additional legal or equitable remedies available to it as well as recover attorneys' fees, court costs, and other expenses associated with enforcement.

Please contact our office at (228) 868-5718 if you have any questions about this Notice/Order or if the required corrective actions are taken within the fourteen (14) day period in order to avoid our proceeding with a violation hereof.

Respectfully yours,
Candace Gemmill

Candace Gemmill
City of Gulfport Code Official

Case Number: 14101

May 28, 2024 at 3:17 PM



May 28, 2024 at 3:17 PM

CODE ENFORCEMENT DIVISION
P.O. Box "S"
Gulfport, MS 39502-1780
Phone: 228-868-5718

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

May 28, 2024

KUHN FREDDIE D & KAREN S
1903 CURCOR 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: 1010N-04-009.000
1903 CURCOR DR

The City of Gulfport has adopted various provisions of the International Property Maintenance Code (IPMC) as part of an effort to protect the health, safety, and welfare of its citizens and visitors. The City's Code Enforcement personnel recently conducted a visual inspection of the above noted property. This inspection has revealed that violations of Chapter 3 of the IPMC presently exist on this property and are required to be corrected.

The violations are as follows:

Violation(s):		Required Corrective & Remedial Action(s):
TRASH & DEBRIS, IPMC 308.1		REMOVE/HAUL OFF TRASH & DEBRIS
EXT MAINTENANCE, IPMC 304.1		MAKE NECESSARY REPAIRS
FENCE VIOLATION, IPMC 302.7		REPAIR, MAINTAIN OR REMOVE
IMPROPER RESIDENTIAL PARKING		PARK IN APPROVED LOCATION
CLUTTER, IPMC 302.10		REMOVE CLUTTER AND DEBRIS

You are required to take the above actions to remediate and correct these cited violations within **FOURTEEN (14) days of the date of this Notice/Order**. Failure to timely take these actions in order to correct these violations will result in the assessment of a civil penalty/fine in the amount of $250.00 for each violation thereof and the City may further seek any other or additional legal or equitable remedies available to it as well as recover attorneys' fees, court costs, and other expenses associated with enforcement.

Please contact our office at (228) 868-5718 if you have any questions about this Notice/Order or if the required corrective actions are taken within the fourteen (14) day period in order to avoid our proceeding with a violation hereof.

Respectfully yours,
Candace Gemmill

Candace Gemmill
City of Gulfport Code Official

Case Number: 14103

CODE ENFORCEMENT DIVISION
P.O. Box "S"
Gulfport, MS 39502-1780
Phone: 228-868-5718

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

May 28, 2024

KUHN FREDDIE D & KAREN S
904 AUGUSTINE DRIVE
GULFPORT, MS 39507

NOTICE OF VIOLATION(S) UNDER CHAPTER 3 OF THE INTERNATIONAL PROPERTY MAINTENANCE CODE AND ORDER FOR IMMEDIATE CORRECTIVE ACTIONS

Reference: Tax Parcel Number: 1010N-04-009.000
1903 CURCOR DR

The City of Gulfport has adopted various provisions of the International Property Maintenance Code (IPMC) as part of an effort to protect the health, safety, and welfare of its citizens and visitors. The City's Code Enforcement personnel recently conducted a visual inspection of the above noted property. This inspection has revealed that violations of Chapter 3 of the IPMC presently exist on this property and are required to be corrected.

The violations are as follows:

Violation(s):		Required Corrective & Remedial Action(s):
TRASH & DEBRIS, IPMC 308.1		REMOVE/HAUL OFF TRASH & DEBRIS
EXT MAINTENANCE, IPMC 304.1		MAKE NECESSARY REPAIRS
FENCE VIOLATION, IPMC 302.7		REPAIR, MAINTAIN OR REMOVE
IMPROPER RESIDENTIAL PARKING		PARK IN APPROVED LOCATION
CLUTTER, IPMC 302.10		REMOVE CLUTTER AND DEBRIS

You are required to take the above actions to remediate and correct these cited violations within **FOURTEEN (14) days of the date of this Notice/Order**. Failure to timely take these actions in order to correct these violations will result in the assessment of a civil penalty/fine in the amount of $250.00 for each violation thereof and the City may further seek any other or additional legal or equitable remedies available to it as well as recover attorneys' fees, court costs, and other expenses associated with enforcement.

Please contact our office at (228) 868-5718 if you have any questions about this Notice/Order or if the required corrective actions are taken within the fourteen (14) day period in order to avoid our proceeding with a violation hereof.

Respectfully yours,
Candace Gemmill

Candace Gemmill
City of Gulfport Code Official

Case Number: 14103

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

May 28, 2024

KUHN FREDDIE D & KAREN S
1903 CURCOR 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: 1010N-04-009.000
1903 CURCOR DR

The City of Gulfport has adopted various provisions of the International Property Maintenance Code (IPMC) as part of an effort to protect the health, safety, and welfare of its citizens and visitors. The City's Code Enforcement personnel recently conducted a visual inspection of the above noted property. This inspection has revealed that violations of Chapter 3 of the IPMC presently exist on this property and are required to be corrected.

The violations are as follows:

Violation(s):	Required Corrective & Remedial Action(s):
TRASH & DEBRIS, IPMC 308.1	REMOVE/HAUL OFF TRASH & DEBRIS
EXT MAINTENANCE, IPMC 304.1	MAKE NECESSARY REPAIRS
FENCE VIOLATION, IPMC 302.7	REPAIR, MAINTAIN OR REMOVE
IMPROPER RESIDENTIAL PARKING	PARK IN APPROVED LOCATION
CLUTTER, IPMC 302.10	REMOVE CLUTTER AND DEBRIS

You are required to take the above actions to remediate and correct these cited violations within **FOURTEEN (14) days of the date of this Notice/Order**. Failure to timely take these actions in order to correct these violations will result in the assessment of a civil penalty/fine in the amount of $250.00 for each violation thereof and the City may further seek any other or additional legal or equitable remedies available to it as well as recover attorneys' fees, court costs, and other expenses associated with enforcement.

Please contact our office at (228) 868-5718 if you have any questions about this Notice/Order or if the required corrective actions are taken within the fourteen (14) day period in order to avoid our proceeding with a violation hereof.

Respectfully yours,
Candace Gemmill

Candace Gemmill
City of Gulfport Code Official

Case Number: 14103

CODE ENFORCEMENT DIVISION
P.O. Box "S"
Gulfport, MS 39502-1780
Phone: 228-868-5718

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

May 31, 2024

MS GULF COAST YOUTH FOR CHRIST INC
351 PASS RD
GULFPORT, MS 39507

NOTICE OF VIOLATION(S) UNDER CHAPTER 3 OF THE INTERNATIONAL PROPERTY MAINTENANCE CODE AND ORDER FOR IMMEDIATE CORRECTIVE ACTIONS

Reference: Tax Parcel Number: 0910N-01-024.000
351 PASS RD

The City of Gulfport has adopted various provisions of the International Property Maintenance Code (IPMC) as part of an effort to protect the health, safety, and welfare of its citizens and visitors. The City's Code Enforcement personnel recently conducted a visual inspection of the above noted property. This inspection has revealed that violations of Chapter 3 of the IPMC presently exist on this property and are required to be corrected.

The violations are as follows:

Violation(s):		Required Corrective & Remedial Action(s):
OVERGROWN PROPERTY, IPMC 302.4		CUT & CLEAN THE PROPERTY
WEEDS&PLANT GROWTH, IPMC 302.4		REMOVE WEEDS, VINES, LIMBS, TR
TRASH & DEBRIS, IPMC 308.1		REMOVE/HAUL OFF TRASH & DEBRIS
INOPERABLE VEHICLE, IPMC 302.8		REMOVE OR REPAIR & LEGALLY TAG
EXT MAINTENANCE, IPMC 304.1		MAKE NECESSARY REPAIRS
FENCE VIOLATION, IPMC 302.7		REPAIR, MAINTAIN OR REMOVE
UNSANITARY CONDITION, IPMC 302		CORRECT UNSANITARY CONDITION
CLUTTER, IPMC 302.10		PARK IN APPROVED LOCATION
APPLIANCES OUTSIDE, IPMC 302.10		REMOVE/DISCARD USED APPLIANCES
FURNITURE OUTDOORS, IMPC 302.10		REMOVE OR RELOCATE FURNITURE

You are required to take the above actions to remediate and correct these cited violations within **FOURTEEN (14) days of the date of this Notice/Order**. Failure to timely take these actions in order to correct these violations will result in the assessment of a civil penalty/fine in the amount of $250.00 for each violation thereof and the City may further seek any other or additional legal or equitable remedies available to it as well as recover attorneys' fees, court costs, and other expenses associated with enforcement.

Please contact our office at (228) 868-5718 if you have any questions about this Notice/Order or if the required corrective actions are taken within the fourteen (14) day period in order to avoid our proceeding with a violation hereof.

Respectfully yours,
Candace Gemmill

Candace Gemmill
City of Gulfport Code Official

Case Number: 14132

CODE ENFORCEMENT DIVISION
P.O. Box "S"
Gulfport, MS 39502-1780
Phone: 228-868-5718

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

May 31, 2024

MS GULF COAST YOUTH FOR CHRIST INC
111 PASS RD
GULFPORT, MS 39507

NOTICE OF VIOLATION(S) UNDER CHAPTER 3 OF THE INTERNATIONAL PROPERTY MAINTENANCE CODE AND ORDER FOR IMMEDIATE CORRECTIVE ACTIONS

Reference: Tax Parcel Number: 0910N-01-024.000
351 PASS RD

The City of Gulfport has adopted various provisions of the International Property Maintenance Code (IPMC) as part of an effort to protect the health, safety, and welfare of its citizens and visitors. The City's Code Enforcement personnel recently conducted a visual inspection of the above noted property. This inspection has revealed that violations of Chapter 3 of the IPMC presently exist on this property and are required to be corrected.

The violations are as follows:

Violation(s):		Required Corrective & Remedial Action(s):
OVERGROWN PROPERTY, IPMC 302.4		CUT & CLEAN THE PROPERTY
WEEDS&PLANT GROWTH, IPMC 302.4		REMOVE WEEDS, VINES, LIMBS, TR
TRASH & DEBRIS, IPMC 308.1		REMOVE/HAUL OFF TRASH & DEBRIS
INOPERABLE VEHICLE, IPMC 302.8		REMOVE OR REPAIR & LEGALLY TAG
EXT MAINTENANCE, IPMC 304.1		MAKE NECESSARY REPAIRS
FENCE VIOLATION, IPMC 302.7		REPAIR, MAINTAIN OR REMOVE
UNSANITARY CONDITION, IPMC 302		CORRECT UNSANITARY CONDITION
CLUTTER, IPMC 302.10		PARK IN APPROVED LOCATION
APPLIANCES OUTSIDE, IPMC 302.10		REMOVE/DISCARD USED APPLIANCES
FURNITURE OUTDOORS, IMPC 302.10		REMOVE OR RELOCATE FURNITURE

You are required to take the above actions to remediate and correct these cited violations within **FOURTEEN (14) days of the date of this Notice/Order**. Failure to timely take these actions in order to correct these violations will result in the assessment of a civil penalty/fine in the amount of $250.00 for each violation thereof and the City may further seek any other or additional legal or equitable remedies available to it as well as recover attorneys' fees, court costs, and other expenses associated with enforcement.

Please contact our office at (228) 868-5718 if you have any questions about this Notice/Order or if the required corrective actions are taken within the fourteen (14) day period in order to avoid our proceeding with a violation hereof.

Respectfully yours,
Candace Gemmill

Candace Gemmill
City of Gulfport Code Official

Case Number: 14132

CODE ENFORCEMENT DIVISION
P.O. Box "S"
Gulfport, MS 39502-1780
Phone: 228-868-5718

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

May 31, 2024

MS GULF COAST YOUTH FOR CHRIST INC
3224 D AVE
GULFPORT, MS 39507

NOTICE OF VIOLATION(S) UNDER CHAPTER 3 OF THE INTERNATIONAL PROPERTY MAINTENANCE CODE AND ORDER FOR IMMEDIATE CORRECTIVE ACTIONS

Reference: Tax Parcel Number: 0910N-01-024.000
351 PASS RD

The City of Gulfport has adopted various provisions of the International Property Maintenance Code (IPMC) as part of an effort to protect the health, safety, and welfare of its citizens and visitors. The City's Code Enforcement personnel recently conducted a visual inspection of the above noted property. This inspection has revealed that violations of Chapter 3 of the IPMC presently exist on this property and are required to be corrected.

The violations are as follows:

Violation(s):		Required Corrective & Remedial Action(s):
OVERGROWN PROPERTY, IPMC 302.4		CUT & CLEAN THE PROPERTY
WEEDS&PLANT GROWTH, IPMC 302.4		REMOVE WEEDS, VINES, LIMBS, TR
TRASH & DEBRIS, IPMC 308.1		REMOVE/HAUL OFF TRASH & DEBRIS
INOPERABLE VEHICLE, IPMC 302.8		REMOVE OR REPAIR & LEGALLY TAG
EXT MAINTENANCE, IPMC 304.1		MAKE NECESSARY REPAIRS
FENCE VIOLATION, IPMC 302.7		REPAIR, MAINTAIN OR REMOVE
UNSANITARY CONDITION, IPMC 302		CORRECT UNSANITARY CONDITION
CLUTTER, IPMC 302.10		PARK IN APPROVED LOCATION
APPLIANCES OUTSIDE, IPMC 302.10		REMOVE/DISCARD USED APPLIANCES
FURNITURE OUTDOORS, IMPC 302.10		REMOVE OR RELOCATE FURNITURE

You are required to take the above actions to remediate and correct these cited violations within **FOURTEEN (14) days of the date of this Notice/Order**. Failure to timely take these actions in order to correct these violations will result in the assessment of a civil penalty/fine in the amount of $250.00 for each violation thereof and the City may further seek any other or additional legal or equitable remedies available to it as well as recover attorneys' fees, court costs, and other expenses associated with enforcement.

Please contact our office at (228) 868-5718 if you have any questions about this Notice/Order or if the required corrective actions are taken within the fourteen (14) day period in order to avoid our proceeding with a violation hereof.

Respectfully yours,
Candace Gemmill

Candace Gemmill
City of Gulfport Code Official

Case Number: 14132

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

May 31, 2024

MS GULF COAST YOUTH FOR CHRIST INC
3224 D AVE
GULFPORT, MS 39507

NOTICE OF VIOLATION(S) UNDER CHAPTER 3 OF THE INTERNATIONAL PROPERTY MAINTENANCE CODE AND ORDER FOR IMMEDIATE CORRECTIVE ACTIONS

Reference: Tax Parcel Number: 0910N-01-024.000
351 PASS RD

The City of Gulfport has adopted various provisions of the International Property Maintenance Code (IPMC) as part of an effort to protect the health, safety, and welfare of its citizens and visitors. The City's Code Enforcement personnel recently conducted a visual inspection of the above noted property. This inspection has revealed that violations of Chapter 3 of the IPMC presently exist on this property and are required to be corrected.

The violations are as follows:

Violation(s):	Required Corrective & Remedial Action(s):
OVERGROWN PROPERTY, IPMC 302.4	CUT & CLEAN THE PROPERTY
WEEDS&PLANT GROWTH, IPMC 302.4	REMOVE WEEDS, VINES, LIMBS, TR
TRASH & DEBRIS, IPMC 308.1	REMOVE/HAUL OFF TRASH & DEBRIS
INOPERABLE VEHICLE, IPMC 302.8	REMOVE OR REPAIR & LEGALLY TAG
EXT MAINTENANCE, IPMC 304.1	MAKE NECESSARY REPAIRS
FENCE VIOLATION, IPMC 302.7	REPAIR, MAINTAIN OR REMOVE
UNSANITARY CONDITION, IPMC 302	CORRECT UNSANITARY CONDITION
CLUTTER, IPMC 302.10	PARK IN APPROVED LOCATION
APPLIANCES OUTSIDE, IPMC 302.10	REMOVE/DISCARD USED APPLIANCES
FURNITURE OUTDOORS, IMPC 302.10	REMOVE OR RELOCATE FURNITURE

You are required to take the above actions to remediate and correct these cited violations within **FOURTEEN (14) days of the date of this Notice/Order**. Failure to timely take these actions in order to correct these violations will result in the assessment of a civil penalty/fine in the amount of $250.00 for each violation thereof and the City may further seek any other or additional legal or equitable remedies available to it as well as recover attorneys' fees, court costs, and other expenses associated with enforcement.

Please contact our office at (228) 868-5718 if you have any questions about this Notice/Order or if the required corrective actions are taken within the fourteen (14) day period in order to avoid our proceeding with a violation hereof.

Respectfully yours,
Candace Gemmill

Candace Gemmill
City of Gulfport Code

May 31, 2024 at 1:59 PM




BUY
NOW
MON, TUES, WED 10-6
FRIDAY 9:00 PM
FRIDAY 9:00 PM
PEPSI
PEPSI
May 31, 2024 at 1:59 PM

CODE ENFORCEMENT DIVISION
P.O. Box "S"
Gulfport, MS 39502-1780
Phone: 228-868-5718

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

May 30, 2024

VINCENT JACK D JR
1620 PASS RD
GULFPORT, MS 39501

NOTICE OF VIOLATION(S) UNDER CHAPTER 3 OF THE INTERNATIONAL PROPERTY MAINTENANCE CODE AND ORDER FOR IMMEDIATE CORRECTIVE ACTIONS

Reference: Tax Parcel Number: 0811B-05-015.000
1620 PASS RD

The City of Gulfport has adopted various provisions of the International Property Maintenance Code (IPMC) as part of an effort to protect the health, safety, and welfare of its citizens and visitors. The City's Code Enforcement personnel recently conducted a visual inspection of the above noted property. This inspection has revealed that violations of Chapter 3 of the IPMC presently exist on this property and are required to be corrected.

The violations are as follows:

Violation(s):		Required Corrective & Remedial Action(s):
OVERGROWN PROPERTY, IPMC 302.4		CUT & CLEAN THE PROPERTY
WEEDS&PLANT GROWTH, IPMC 302.4		REMOVE WEEDS, VINES, LIMBS, TR
TRASH & DEBRIS, IPMC 308.1		REMOVE/HAUL OFF TRASH & DEBRIS
FENCE VIOLATION, IPMC 302.7		REPAIR, MAINTAIN OR REMOVE
CLUTTER, IPMC 302.10		REMOVE CLUTTER AND DEBRIS

You are required to take the above actions to remediate and correct these cited violations within **FOURTEEN (14) days of the date of this Notice/Order**. Failure to timely take these actions in order to correct these violations will result in the assessment of a civil penalty/fine in the amount of $250.00 for each violation thereof and the City may further seek any other or additional legal or equitable remedies available to it as well as recover attorneys' fees, court costs, and other expenses associated with enforcement.

Please contact our office at (228) 868-5718 if you have any questions about this Notice/Order or if the required corrective actions are taken within the fourteen (14) day period in order to avoid our proceeding with a violation hereof.

Respectfully yours,
Josh Troutman

Josh Troutman
City of Gulfport Code Official

Case Number: 13544

CODE ENFORCEMENT DIVISION
P.O. Box "S"
Gulfport, MS 39502-1780
Phone: 228-868-5718

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

May 30, 2024

VINCENT JACK D JR
P O BOX 271
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: 0811B-05-015.000
1620 PASS RD

The City of Gulfport has adopted various provisions of the International Property Maintenance Code (IPMC) as part of an effort to protect the health, safety, and welfare of its citizens and visitors. The City's Code Enforcement personnel recently conducted a visual inspection of the above noted property. This inspection has revealed that violations of Chapter 3 of the IPMC presently exist on this property and are required to be corrected.

The violations are as follows:

Violation(s):		Required Corrective & Remedial Action(s):
OVERGROWN PROPERTY, IPMC 302.4		CUT & CLEAN THE PROPERTY
WEEDS&PLANT GROWTH, IPMC 302.4		REMOVE WEEDS, VINES, LIMBS, TR
TRASH & DEBRIS, IPMC 308.1		REMOVE/HAUL OFF TRASH & DEBRIS
FENCE VIOLATION, IPMC 302.7		REPAIR, MAINTAIN OR REMOVE
CLUTTER, IPMC 302.10		REMOVE CLUTTER AND DEBRIS

You are required to take the above actions to remediate and correct these cited violations within **FOURTEEN (14) days of the date of this Notice/Order**. Failure to timely take these actions in order to correct these violations will result in the assessment of a civil penalty/fine in the amount of $250.00 for each violation thereof and the City may further seek any other or additional legal or equitable remedies available to it as well as recover attorneys' fees, court costs, and other expenses associated with enforcement.

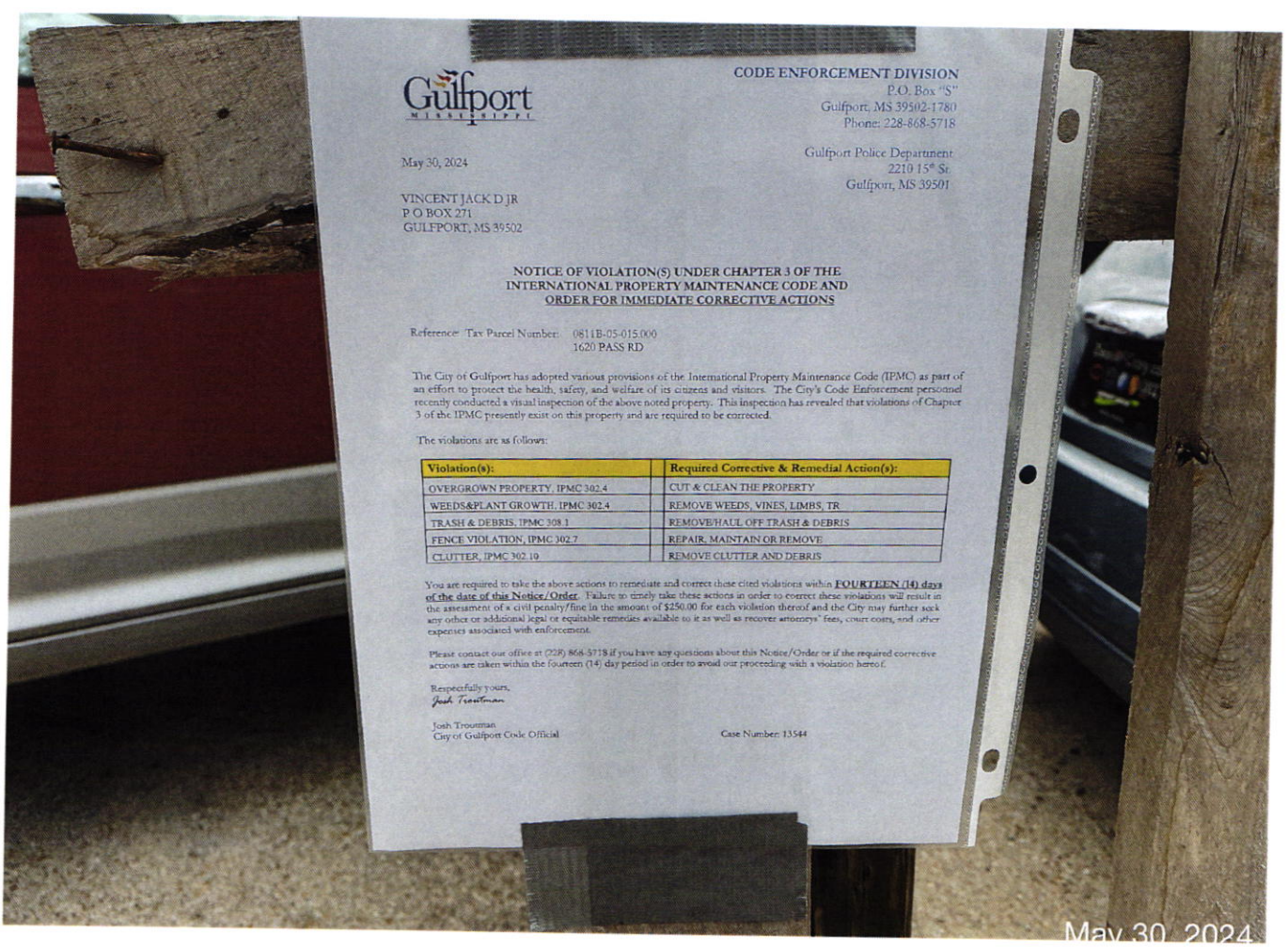
Please contact our office at (228) 868-5718 if you have any questions about this Notice/Order or if the required corrective actions are taken within the fourteen (14) day period in order to avoid our proceeding with a violation hereof.

Respectfully yours,
Josh Troutman

Josh Troutman
City of Gulfport Code Official

Case Number: 13544


STOMERS
ease Stop
uto Here
May 30, 2024


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
May 30, 2024
VINCENT JACK D JR
P O BOX 271
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: 0811B-05-015.000
1620 PASS RD
The City of Gulfport has adopted various provisions of the International Property Maintenance Code (IPMC) as part of an effort to protect the health, safety, and welfare of its citizens and visitors. The City's Code Enforcement personnel recently conducted a visual inspection of the above noted property. This inspection has revealed that violations of Chapter 3 of the IPMC presently exist on this property and are required to be corrected.
The violations are as follows:
Violation(s):
Required Corrective & Remedial Action(s):
OVERGROWN PROPERTY, IPMC 302.4
CUT & CLEAN THE PROPERTY
WEEDS&PLANT GROWTH, IPMC 302.4
REMOVE WEEDS, VINES, LIMBS, TR
TRASH & DEBRIS, IPMC 308.1
REMOVE/HAUL OFF TRASH & DEBRIS
FENCE VIOLATION, IPMC 302.7
REPAIR, MAINTAIN OR REMOVE
CLUTTER, IPMC 302.10
REMOVE CLUTTER AND DEBRIS
You are required to take the above actions to remediate and correct those cited violations within FOURTEEN (14) days of the date of this Notice/Order. Failure to timely take these actions in order to correct these violations will result in the assessment of a civil penalty/fine in the amount of $250.00 for each violation thereof and the City may further seek any other or additional legal or equitable remedies available to it as well as recover attorneys' fees, court costs, and other expenses associated with enforcement.
Please contact our office at (228) 868-5718 if you have any questions about this Notice/Order or if the required corrective actions are taken within the fourteen (14) day period in order to avoid our proceeding with a violation hereof.
Respectfully yours,
Josh Troutman
Josh Troutman
City of Gulfport Code Official
Case Number: 13544
May 30, 2024

CODE ENFORCEMENT DIVISION
P.O. Box "S"
Gulfport, MS 39502-1780
Phone: 228-868-5718

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

May 30, 2024

VINCENT JACK D JR
2518 17TH AVE
GULFPORT, MS 39501

NOTICE OF VIOLATION(S) UNDER CHAPTER 3 OF THE INTERNATIONAL PROPERTY MAINTENANCE CODE AND ORDER FOR IMMEDIATE CORRECTIVE ACTIONS

Reference: Tax Parcel Number: 0811B-05-015.001
2518 17TH AVE

The City of Gulfport has adopted various provisions of the International Property Maintenance Code (IPMC) as part of an effort to protect the health, safety, and welfare of its citizens and visitors. The City's Code Enforcement personnel recently conducted a visual inspection of the above noted property. This inspection has revealed that violations of Chapter 3 of the IPMC presently exist on this property and are required to be corrected.

The violations are as follows:

Violation(s):		Required Corrective & Remedial Action(s):
OVERGROWN PROPERTY, IPMC 302.4		CUT & CLEAN THE PROPERTY
WEEDS&PLANT GROWTH, IPMC 302.4		REMOVE WEEDS, VINES, LIMBS, TR
TRASH & DEBRIS, IPMC 308.1		REMOVE/HAUL OFF TRASH & DEBRIS
INOPERABLE VEHICLE, IPMC 302.8		REMOVE OR REPAIR & LEGALLY TAG
FENCE VIOLATION, IPMC 302.7		REPAIR, MAINTAIN OR REMOVE
IMPROPER RESIDENTIAL PARKING		PARK IN APPROVED LOCATION
CLUTTER, IPMC 302.10		REMOVE CLUTTER AND DEBRIS

You are required to take the above actions to remediate and correct these cited violations within **FOURTEEN (14) days of the date of this Notice/Order**. Failure to timely take these actions in order to correct these violations will result in the assessment of a civil penalty/fine in the amount of $250.00 for each violation thereof and the City may further seek any other or additional legal or equitable remedies available to it as well as recover attorneys' fees, court costs, and other expenses associated with enforcement.

Please contact our office at (228) 868-5718 if you have any questions about this Notice/Order or if the required corrective actions are taken within the fourteen (14) day period in order to avoid our proceeding with a violation hereof.

Respectfully yours,
Josh Troutman

Josh Troutman
City of Gulfport Code Official

Case Number: 13545

CODE ENFORCEMENT DIVISION
P.O. Box "S"
Gulfport, MS 39502-1780
Phone: 228-868-5718

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

May 30, 2024

VINCENT JACK D JR
P O BOX 271
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: 0811B-05-015.001
2518 17TH AVE

The City of Gulfport has adopted various provisions of the International Property Maintenance Code (IPMC) as part of an effort to protect the health, safety, and welfare of its citizens and visitors. The City's Code Enforcement personnel recently conducted a visual inspection of the above noted property. This inspection has revealed that violations of Chapter 3 of the IPMC presently exist on this property and are required to be corrected.

The violations are as follows:

Violation(s):		Required Corrective & Remedial Action(s):
OVERGROWN PROPERTY, IPMC 302.4		CUT & CLEAN THE PROPERTY
WEEDS&PLANT GROWTH, IPMC 302.4		REMOVE WEEDS, VINES, LIMBS, TR
TRASH & DEBRIS, IPMC 308.1		REMOVE/HAUL OFF TRASH & DEBRIS
INOPERABLE VEHICLE, IPMC 302.8		REMOVE OR REPAIR & LEGALLY TAG
FENCE VIOLATION, IPMC 302.7		REPAIR, MAINTAIN OR REMOVE
IMPROPER RESIDENTIAL PARKING		PARK IN APPROVED LOCATION
CLUTTER, IPMC 302.10		REMOVE CLUTTER AND DEBRIS

You are required to take the above actions to remediate and correct these cited violations within **FOURTEEN (14) days of the date of this Notice/Order**. Failure to timely take these actions in order to correct these violations will result in the assessment of a civil penalty/fine in the amount of $250.00 for each violation thereof and the City may further seek any other or additional legal or equitable remedies available to it as well as recover attorneys' fees, court costs, and other expenses associated with enforcement.

Please contact our office at (228) 868-5718 if you have any questions about this Notice/Order or if the required corrective actions are taken within the fourteen (14) day period in order to avoid our proceeding with a violation hereof.

Respectfully yours,
Josh Troutman

Josh Troutman
City of Gulfport Code Official

Case Number: 13545


May 30, 2024


Gulfport
MISSISSIPPI
CODE ENFORCEMENT DIVISION
P.O. Box
Gulfport, MS 39502-1760
Phone: 228-868-5718
Gulfport Police Department
2210 15th St.
Gulfport, MS 39501
May 30, 2024
VINCENT JACK D JR
P.O BOX 271
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: 0611B-05-015.001
2518 37TH 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 violation(s) are as follows:
Violation(s):
Required Corrective & Remedial Action(s):
OVERGROWN PROPERTY, IPMC 302.4
CUT & CLEAN THE PROPERTY
WEEDS&PLANT GROWTH, IPMC 302.4
REMOVE WEEDS, VINES, LIMBS, TR
TRASH & DEBRIS, IPMC 308.1
REMOVE&HAUL OFF TRASH & DEBRIS
INOPERABLE VEHICLE, IPMC 302.8
REMOVE OR REPAIR & LEGALLY TAG
FENCE VIOLATION, IPMC 302.7
REPAIR, MAINTAIN OR REMOVE
IMPROPER RESIDENTIAL PARKING
PARK IN APPROVED LOCATION
CLUTTER, IPMC 302.10
REMOVE CLUTTER AND DEBRIS
You are required to take the above actions to remediate and correct these cited violations within FOURTEEN (14) days of the date of this Notice/Order. Failure to timely take these actions in order to correct these violations will result in the assessment of a civil penalty/fine in the amounts 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 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 requested corrective actions are taken within the fourteen (14) day period in order to attend our proceedings with a violation hereof.
Respectfully yours,
Josh Trouteman
City of Gulfport Code Official
Case Number 15345
May 30, 2024

CODE ENFORCEMENT DIVISION
P.O. Box "S"
Gulfport, MS 39502-1780
Phone: 228-868-5718

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

May 29, 2024

VINCENT JACK D JR
2522 17TH AVE
GULFPORT, MS 39501

NOTICE OF VIOLATION(S) UNDER CHAPTER 3 OF THE INTERNATIONAL PROPERTY MAINTENANCE CODE AND ORDER FOR IMMEDIATE CORRECTIVE ACTIONS

Reference: Tax Parcel Number: 0811B-05-016.000
2522 17TH 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):
FENCE VIOLATION, IPMC 302.7		REPAIR, MAINTAIN OR REMOVE
VACANT LOT STORAGE, IPMC 301.3		REMOVE OBJECTS

You are required to take the above actions to remediate and correct these cited violations within **FOURTEEN (14) days of the date of this Notice/Order**. Failure to timely take these actions in order to correct these violations will result in the assessment of a civil penalty/fine in the amount of $250.00 for each violation thereof and the City may further seek any other or additional legal or equitable remedies available to it as well as recover attorneys' fees, court costs, and other expenses associated with enforcement.

Please contact our office at (228) 868-5718 if you have any questions about this Notice/Order or if the required corrective actions are taken within the fourteen (14) day period in order to avoid our proceeding with a violation hereof.

Respectfully yours,
Josh Troutman

Josh Troutman
City of Gulfport Code Official

Case Number: 13546

CODE ENFORCEMENT DIVISION
P.O. Box "S"
Gulfport, MS 39502-1780
Phone: 228-868-5718

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

May 29, 2024

VINCENT JACK D JR
P O BOX 271
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: 0811B-05-016.000
2522 17TH 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):
FENCE VIOLATION, IPMC 302.7		REPAIR, MAINTAIN OR REMOVE
VACANT LOT STORAGE, IPMC 301.3		REMOVE OBJECTS

You are required to take the above actions to remediate and correct these cited violations within **FOURTEEN (14) days of the date of this Notice/Order**. Failure to timely take these actions in order to correct these violations will result in the assessment of a civil penalty/fine in the amount of $250.00 for each violation thereof and the City may further seek any other or additional legal or equitable remedies available to it as well as recover attorneys' fees, court costs, and other expenses associated with enforcement.

Please contact our office at (228) 868-5718 if you have any questions about this Notice/Order or if the required corrective actions are taken within the fourteen (14) day period in order to avoid our proceeding with a violation hereof.

Respectfully yours,
Josh Troutman

Josh Troutman
City of Gulfport Code Official

Case Number: 13546


May 30, 2024


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
May 29, 2024
VINCENT JACK D JR
P O BOX 271
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: 0811B-05-016.000
2522 17TH 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):
FENCE VIOLATION, IPMC 302.7
REPAIR, MAINTAIN OR REMOVE
VACANT LOT STORAGE, IPMC 301.3
REMOVE OBJECTS
You are required to take the above-stated to remediate and correct these cited violations within FOURTEEN (14) days of the date of this Notice/Order. Failure to timely take these actions in order to correct these violations will result in the assessment of a civil penalty/fine in the amount of $250.00 for each violation thereof and the City may further seek any other or additional legal or equitable remedies available to it as well as recover attorneys' fees, court costs, and other expenses associated with enforcement.
Please contact our office at (228) 868-5718 if you have any questions about this Notice/Order or if the required corrective actions are taken within the fourteen (14) day period in order to avoid our proceeding with a violation hereof.
Respectfully yours,
Josh Trousdale
Josh Trousdale
City of Gulfport Code Official
Case Number: 13566
May 30, 2024

CODE ENFORCEMENT DIVISION
P.O. Box "S"
Gulfport, MS 39502-1780
Phone: 228-868-5718

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

May 31, 2024

SWAIN BILLY L
624 MISSISSIPPI ST
GULFPORT, MS 39501

NOTICE OF VIOLATION(S) UNDER CHAPTER 3 OF THE INTERNATIONAL PROPERTY MAINTENANCE CODE AND ORDER FOR IMMEDIATE CORRECTIVE ACTIONS

Reference: Tax Parcel Number: 0910M-02-016.000
624 MISSISSIPPI 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
VEH. ON VACANT LOT IPMC 301.3		REMOVE VEHICLE
VACANT LOT STORAGE, IPMC 301.3		REMOVE OBJECTS
APPLIANCES OUTSIDE,IPMC 302.10		REMOVE/DISCARD USED APPLIANCES

You are required to take the above actions to remediate and correct these cited violations within **FOURTEEN (14) days of the date of this Notice/Order**. Failure to timely take these actions in order to correct these violations will result in the assessment of a civil penalty/fine in the amount of $250.00 for each violation thereof and the City may further seek any other or additional legal or equitable remedies available to it as well as recover attorneys' fees, court costs, and other expenses associated with enforcement.

Please contact our office at (228) 868-5718 if you have any questions about this Notice/Order or if the required corrective actions are taken within the fourteen (14) day period in order to avoid our proceeding with a violation hereof.

Respectfully yours,
Josh Troutman

Josh Troutman
City of Gulfport Code Official

Case Number: 13757

CODE ENFORCEMENT DIVISION
P.O. Box "S"
Gulfport, MS 39502-1780
Phone: 228-868-5718

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

May 31, 2024

SWAIN BILLY L
625 MISSISSIPPI ST
GULFPORT, MS 39501

NOTICE OF VIOLATION(S) UNDER CHAPTER 3 OF THE INTERNATIONAL PROPERTY MAINTENANCE CODE AND ORDER FOR IMMEDIATE CORRECTIVE ACTIONS

Reference: Tax Parcel Number: 0910M-02-016.000
624 MISSISSIPPI 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
VEH. ON VACANT LOT IPMC 301.3		REMOVE VEHICLE
VACANT LOT STORAGE, IPMC 301.3		REMOVE OBJECTS
APPLIANCES OUTSIDE,IPMC 302.10		REMOVE/DISCARD USED APPLIANCES

You are required to take the above actions to remediate and correct these cited violations within **FOURTEEN (14) days of the date of this Notice/Order**. Failure to timely take these actions in order to correct these violations will result in the assessment of a civil penalty/fine in the amount of $250.00 for each violation thereof and the City may further seek any other or additional legal or equitable remedies available to it as well as recover attorneys' fees, court costs, and other expenses associated with enforcement.

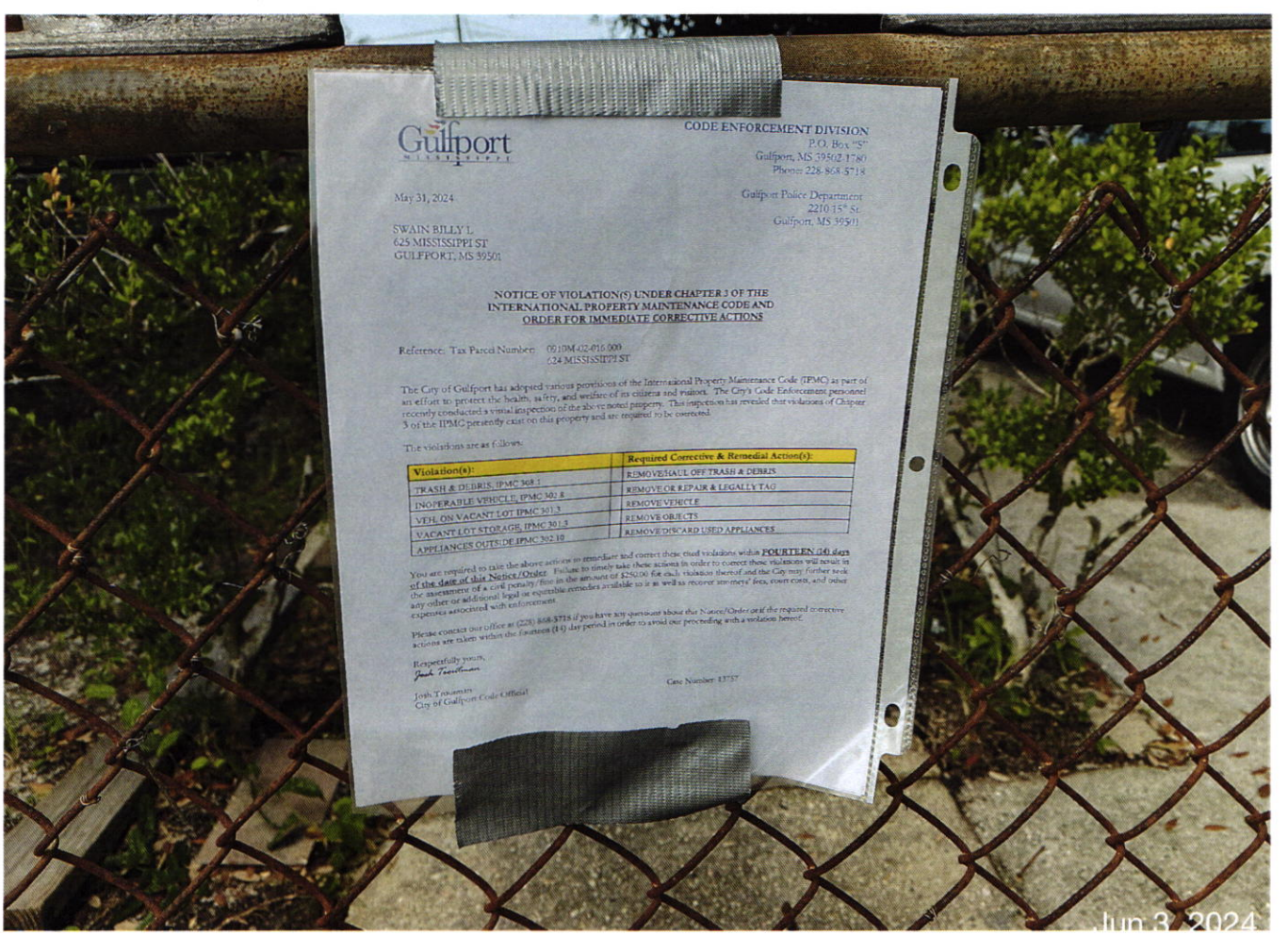
Please contact our office at (228) 868-5718 if you have any questions about this Notice/Order or if the required corrective actions are taken within the fourteen (14) day period in order to avoid our proceeding with a violation hereof.

Respectfully yours,
Josh Troutman

Josh Troutman
City of Gulfport Code Official

Case Number: 13757


Jun 3, 2024


Gulfport
MISSISSIPPI
CODE ENFORCEMENT DIVISION
P.O. Box "G"
Gulfport, MS 39502-1780
Phone: 228.868.5718
Gulfport Police Department
2210 15th St.
Gulfport, MS 39501
May 31, 2024
SWAIN BILLY L
625 MISSISSIPPI ST
GULFPORT, MS 39501
NOTICE OF VIOLATION(S) UNDER CHAPTER 3 OF THE INTERNATIONAL PROPERTY MAINTENANCE CODE AND ORDER FOR IMMEDIATE CORRECTIVE ACTIONS
Reference: Tax Parcel Number: 0910M-02-016.000
624 MISSISSIPPI 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
VEH. ON VACANT LOT IPMC 301.3
REMOVE VEHICLE
VACANT LOT STORAGE, IPMC 301.3
REMOVE OBJECTS
APPLIANCES OUTSIDE IPMC 302.10
REMOVE/DISCARD USED APPLIANCES
You are required to take the above actions to remediate and correct these cited violations within FOURTEEN (14) days of the date of this Notice/Order. Failure to timely take these actions in order to correct these violations will result in the assessment of a civil penalty/fine in the amount of $250.00 for each violation thereof and the City may further seek any other or additional legal or equitable remedies available to it as well as recover attorneys' fees, court costs, and other expenses associated with enforcement.
Please contact our office at (228) 868-5718 if you have any questions about the Notice/Order or if the required corrective actions are taken within the fourteen (14) day period in order to avoid our proceeding with a violation hereof.
Respectfully yours,
Josh Tousmans
City of Gulfport Code Official
Case Number 13757
Jun 3, 2024

CODE ENFORCEMENT DIVISION
P.O. Box "S"
Gulfport, MS 39502-1780
Phone: 228-868-5718

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

May 28, 2024

HINDS TRENTON
427 OAK GROVE 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: 0911B-01-030.000
427 OAK GROVE AVE

The City of Gulfport has adopted various provisions of the International Property Maintenance Code (IPMC) as part of an effort to protect the health, safety, and welfare of its citizens and visitors. The City's Code Enforcement personnel recently conducted a visual inspection of the above noted property. This inspection has revealed that violations of Chapter 3 of the IPMC presently exist on this property and are required to be corrected.

The violations are as follows:

Violation(s):		Required Corrective & Remedial Action(s):
OVERGROWN PROPERTY, IPMC 302.4		CUT & CLEAN THE PROPERTY
WEEDS&PLANT GROWTH, IPMC 302.4		REMOVE WEEDS, VINES, LIMBS, TR
TRASH & DEBRIS, IPMC 308.1		REMOVE/HAUL OFF TRASH & DEBRIS
EXT MAINTENANCE, IPMC 304.1		MAKE NECESSARY REPAIRS
FENCE VIOLATION, IPMC 302.7		REPAIR, MAINTAIN OR REMOVE
CLUTTER, IPMC 302.10		REMOVE CLUTTER AND DEBRIS

You are required to take the above actions to remediate and correct these cited violations within **FOURTEEN (14) days of the date of this Notice/Order**. Failure to timely take these actions in order to correct these violations will result in the assessment of a civil penalty/fine in the amount of $250.00 for each violation thereof and the City may further seek any other or additional legal or equitable remedies available to it as well as recover attorneys' fees, court costs, and other expenses associated with enforcement.

Please contact our office at (228) 868-5718 if you have any questions about this Notice/Order or if the required corrective actions are taken within the fourteen (14) day period in order to avoid our proceeding with a violation hereof.

Respectfully yours,
Candace Gemmill

Candace Gemmill
City of Gulfport Code Official

Case Number: 13851

CODE ENFORCEMENT DIVISION
P.O. Box "S"
Gulfport, MS 39502-1780
Phone: 228-868-5718

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

May 28, 2024

HINDS TRENTON
37345 OAK AVE
SLIDELL, LA 39507

NOTICE OF VIOLATION(S) UNDER CHAPTER 3 OF THE INTERNATIONAL PROPERTY MAINTENANCE CODE AND ORDER FOR IMMEDIATE CORRECTIVE ACTIONS

Reference: Tax Parcel Number: 0911B-01-030.000
427 OAK GROVE AVE

The City of Gulfport has adopted various provisions of the International Property Maintenance Code (IPMC) as part of an effort to protect the health, safety, and welfare of its citizens and visitors. The City's Code Enforcement personnel recently conducted a visual inspection of the above noted property. This inspection has revealed that violations of Chapter 3 of the IPMC presently exist on this property and are required to be corrected.

The violations are as follows:

Violation(s):		Required Corrective & Remedial Action(s):
OVERGROWN PROPERTY, IPMC 302.4		CUT & CLEAN THE PROPERTY
WEEDS&PLANT GROWTH, IPMC 302.4		REMOVE WEEDS, VINES, LIMBS, TR
TRASH & DEBRIS, IPMC 308.1		REMOVE/HAUL OFF TRASH & DEBRIS
EXT MAINTENANCE, IPMC 304.1		MAKE NECESSARY REPAIRS
FENCE VIOLATION, IPMC 302.7		REPAIR, MAINTAIN OR REMOVE
CLUTTER, IPMC 302.10		REMOVE CLUTTER AND DEBRIS

You are required to take the above actions to remediate and correct these cited violations within **FOURTEEN (14) days of the date of this Notice/Order**. Failure to timely take these actions in order to correct these violations will result in the assessment of a civil penalty/fine in the amount of $250.00 for each violation thereof and the City may further seek any other or additional legal or equitable remedies available to it as well as recover attorneys' fees, court costs, and other expenses associated with enforcement.

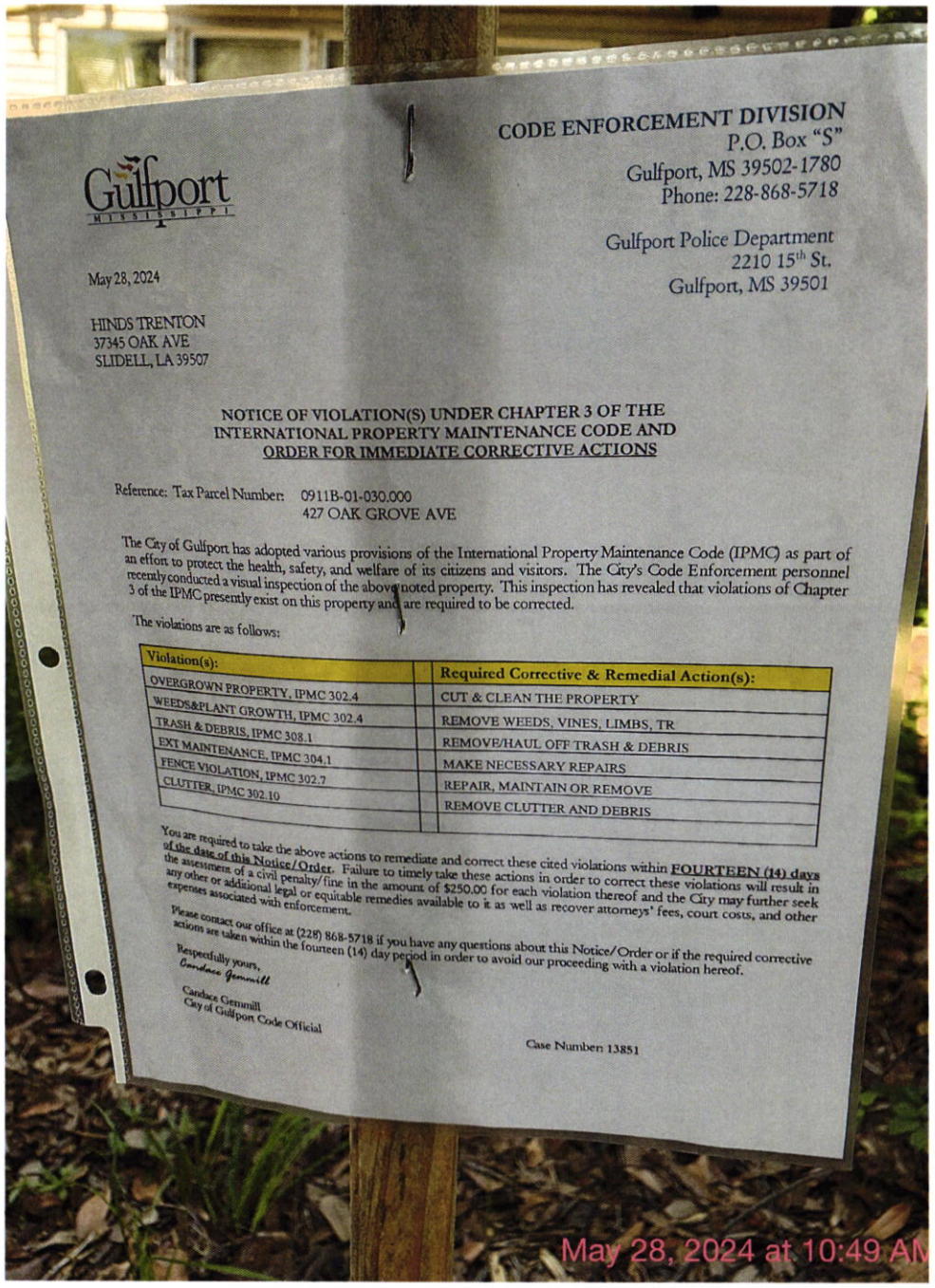
Please contact our office at (228) 868-5718 if you have any questions about this Notice/Order or if the required corrective actions are taken within the fourteen (14) day period in order to avoid our proceeding with a violation hereof.

Respectfully yours,
Candace Gemmill

Candace Gemmill
City of Gulfport Code Official

Case Number: 13851





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

May 28, 2024

HINDS TRENTON
37345 OAK AVE
SLIDELL, LA 39507

NOTICE OF VIOLATION(S) UNDER CHAPTER 3 OF THE INTERNATIONAL PROPERTY MAINTENANCE CODE AND ORDER FOR IMMEDIATE CORRECTIVE ACTIONS

Reference: Tax Parcel Number: 0911B-01-030.000
427 OAK GROVE AVE

The City of Gulfport has adopted various provisions of the International Property Maintenance Code (IPMC) as part of an effort to protect the health, safety, and welfare of its citizens and visitors. The City's Code Enforcement personnel recently conducted a visual inspection of the above noted property. This inspection has revealed that violations of Chapter 3 of the IPMC presently exist on this property and are required to be corrected.

The violations are as follows:

Violation(s):	Required Corrective & Remedial Action(s):
OVERGROWN PROPERTY, IPMC 302.4	CUT & CLEAN THE PROPERTY
WEEDS&PLANT GROWTH, IPMC 302.4	REMOVE WEEDS, VINES, LIMBS, TR
TRASH & DEBRIS, IPMC 308.1	REMOVE/HAUL OFF TRASH & DEBRIS
EXT MAINTENANCE, IPMC 304.1	MAKE NECESSARY REPAIRS
FENCE VIOLATION, IPMC 302.7	REPAIR, MAINTAIN OR REMOVE
CLUTTER, IPMC 302.10	REMOVE CLUTTER AND DEBRIS

You are required to take the above actions to remediate and correct these cited violations within **FOURTEEN (14) days of the date of this Notice/Order**. Failure to timely take these actions in order to correct these violations will result in the assessment of a civil penalty/fine in the amount of $250.00 for each violation thereof and the City may further seek any other or additional legal or equitable remedies available to it as well as recover attorneys' fees, court costs, and other expenses associated with enforcement.

Please contact our office at (228) 868-5718 if you have any questions about this Notice/Order or if the required corrective actions are taken within the fourteen (14) day period in order to avoid our proceeding with a violation hereof.

Respectfully yours,
Candace Gemmill

Candace Gemmill
City of Gulfport Code Official

Case Number 13851

CODE ENFORCEMENT DIVISION
P.O. Box "S"
Gulfport, MS 39502-1780
Phone: 228-868-5718

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

May 31, 2024

BROADUS CHARLES J & BROOKE
2409 19TH ST
GULFPORT, MS 39501

NOTICE OF VIOLATION(S) UNDER CHAPTER 3 OF THE INTERNATIONAL PROPERTY MAINTENANCE CODE AND ORDER FOR IMMEDIATE CORRECTIVE ACTIONS

Reference: Tax Parcel Number: 0811F-04-027.000
2409 19TH ST

The City of Gulfport has adopted various provisions of the International Property Maintenance Code (IPMC) as part of an effort to protect the health, safety, and welfare of its citizens and visitors. The City's Code Enforcement personnel recently conducted a visual inspection of the above noted property. This inspection has revealed that violations of Chapter 3 of the IPMC presently exist on this property and are required to be corrected.

The violations are as follows:

Violation(s):		Required Corrective & Remedial Action(s):
TRASH & DEBRIS, IPMC 308.1		REMOVE/HAUL OFF TRASH & DEBRIS
CLUTTER, IPMC 302.10		REMOVE CLUTTER AND DEBRIS
UTILITY TLR PKG, IPMC 302.10.3		REMOVE/RELOCATE UTL TRAILER

You are required to take the above actions to remediate and correct these cited violations within **FOURTEEN (14) days of the date of this Notice/Order**. Failure to timely take these actions in order to correct these violations will result in the assessment of a civil penalty/fine in the amount of $250.00 for each violation thereof and the City may further seek any other or additional legal or equitable remedies available to it as well as recover attorneys' fees, court costs, and other expenses associated with enforcement.

Please contact our office at (228) 868-5718 if you have any questions about this Notice/Order or if the required corrective actions are taken within the fourteen (14) day period in order to avoid our proceeding with a violation hereof.

Respectfully yours,
Josh Troutman

Josh Troutman
City of Gulfport Code Official

Case Number: 13897

CODE ENFORCEMENT DIVISION
P.O. Box "S"
Gulfport, MS 39502-1780
Phone: 228-868-5718

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

May 31, 2024

BROADUS CHARLES J & BROOKE
206 MARKHAM 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: 0811F-04-027.000
2409 19TH ST

The City of Gulfport has adopted various provisions of the International Property Maintenance Code (IPMC) as part of an effort to protect the health, safety, and welfare of its citizens and visitors. The City's Code Enforcement personnel recently conducted a visual inspection of the above noted property. This inspection has revealed that violations of Chapter 3 of the IPMC presently exist on this property and are required to be corrected.

The violations are as follows:

Violation(s):		Required Corrective & Remedial Action(s):
TRASH & DEBRIS, IPMC 308.1		REMOVE/HAUL OFF TRASH & DEBRIS
CLUTTER, IPMC 302.10		REMOVE CLUTTER AND DEBRIS
UTILITY TLR PKG, IPMC 302.10.3		REMOVE/RELOCATE UTL TRAILER

You are required to take the above actions to remediate and correct these cited violations within **FOURTEEN (14) days of the date of this Notice/Order**. Failure to timely take these actions in order to correct these violations will result in the assessment of a civil penalty/fine in the amount of $250.00 for each violation thereof and the City may further seek any other or additional legal or equitable remedies available to it as well as recover attorneys' fees, court costs, and other expenses associated with enforcement.

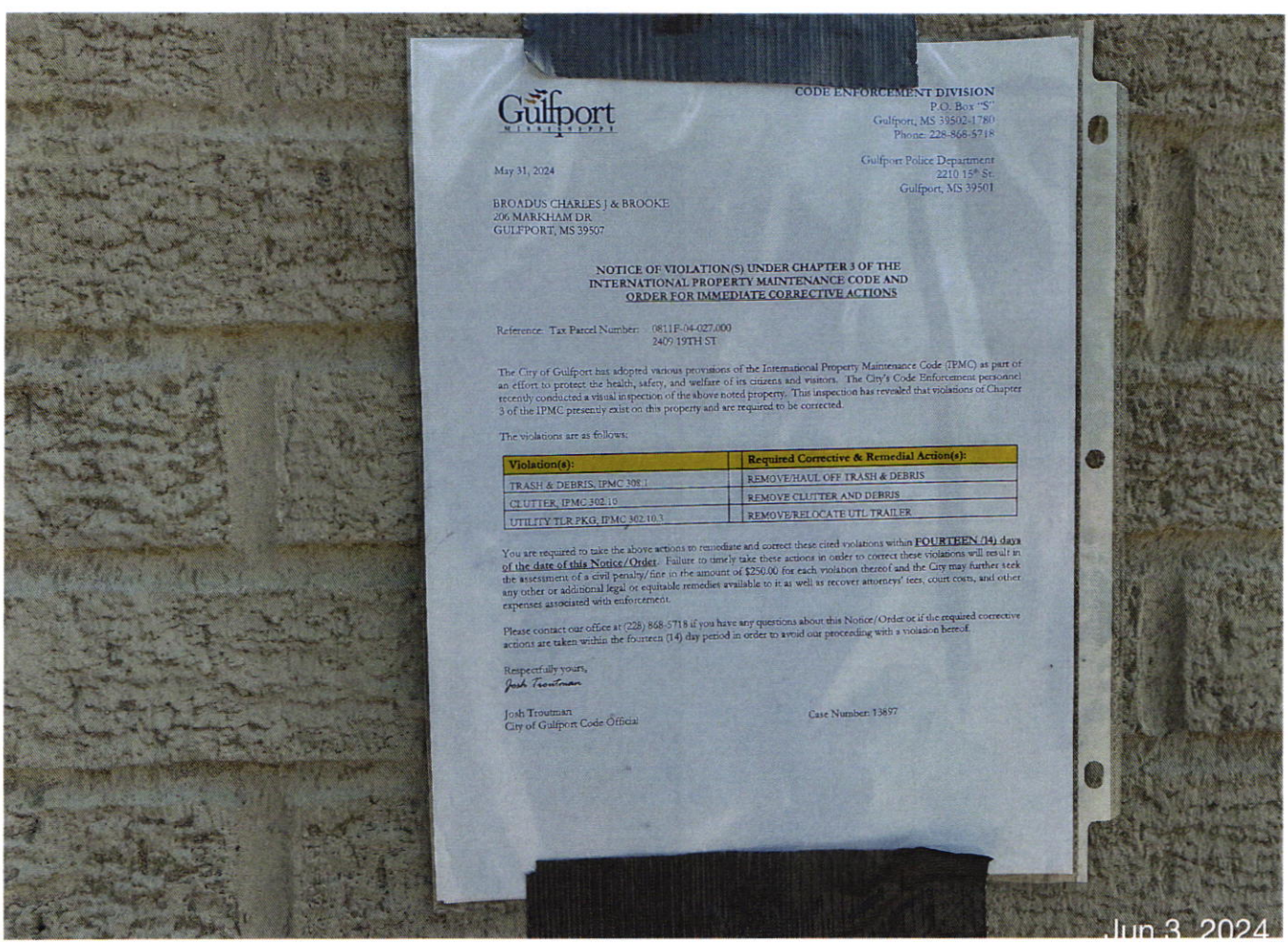
Please contact our office at (228) 868-5718 if you have any questions about this Notice/Order or if the required corrective actions are taken within the fourteen (14) day period in order to avoid our proceeding with a violation hereof.

Respectfully yours,
Josh Troutman

Josh Troutman
City of Gulfport Code Official

Case Number: 13897


2407
PETE'S
ELECTRIC SERVICE
AUTO REPAIR SERVICE CLOSED UNTIL FURTHER NOTICE
LOCKSMITH SERVICES
NO PARKING
Jun 3, 2024


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
May 31, 2024
BROADUS CHARLES J & BROOKE
206 MARKHAM 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: 0811F-04-027.000
2409 19TH ST
The City of Gulfport has adopted various provisions of the International Property Maintenance Code (IPMC) as part of an effort to protect the health, safety, and welfare of its citizens and visitors. The City's Code Enforcement personnel recently conducted a visual inspection of the above noted property. This inspection has revealed that violations of Chapter 3 of the IPMC presently exist on this property and are required to be corrected.
The violations are as follows:
Violation(s):
Required Corrective & Remedial Action(s):
TRASH & DEBRIS, IPMC 308.1
REMOVE/HAUL OFF TRASH & DEBRIS
CLUTTER, IPMC 302.10
REMOVE CLUTTER AND DEBRIS
UTILITY TLR PKG, IPMC 302.10.3
REMOVE/RELOCATE UTL TRAILER
You are required to take the above actions to remediate and correct these cited violations within FOURTEEN (14) days of the date of this Notice/Order. Failure to timely take these actions in order to correct these violations will result in the assessment of a civil penalty/fine in the amount of $250.00 for each violation thereof and the City may further seek any other or additional legal or equitable remedies available to it as well as recover attorneys' fees, court costs, and other expenses associated with enforcement.
Please contact our office at (228) 868-5718 if you have any questions about this Notice/Order or if the required corrective actions are taken within the fourteen (14) day period in order to avoid our proceeding with a violation hereof.
Respectfully yours,
Josh Troutman
Josh Troutman
City of Gulfport Code Official
Case Number: 13897
Jun 3, 2024

CODE ENFORCEMENT DIVISION
P.O. Box "S"
Gulfport, MS 39502-1780
Phone: 228-868-5718

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

May 23, 2024

WILLIAMS JAMES
2111 22ND ST
GULFPORT, MS 39501

NOTICE OF VIOLATION(S) UNDER CHAPTER 3 OF THE INTERNATIONAL PROPERTY MAINTENANCE CODE AND ORDER FOR IMMEDIATE CORRECTIVE ACTIONS

Reference: Tax Parcel Number: 0811F-01-064.000
2111 22ND ST

The City of Gulfport has adopted various provisions of the International Property Maintenance Code (IPMC) as part of an effort to protect the health, safety, and welfare of its citizens and visitors. The City's Code Enforcement personnel recently conducted a visual inspection of the above noted property. This inspection has revealed that violations of Chapter 3 of the IPMC presently exist on this property and are required to be corrected.

The violations are as follows:

Violation(s):		Required Corrective & Remedial Action(s):
OVERGROWN PROPERTY, IPMC 302.4		CUT & CLEAN THE PROPERTY
WEEDS&PLANT GROWTH, IPMC 302.4		REMOVE WEEDS, VINES, LIMBS, TR
TRASH & DEBRIS, IPMC 308.1		REMOVE/HAUL OFF TRASH & DEBRIS
INOPERABLE VEHICLE, IPMC 302.8		REMOVE OR REPAIR & LEGALLY TAG
EXT MAINTENANCE, IPMC 304.1		MAKE NECESSARY REPAIRS
UNSAFE STRUCTURE, MS 21-19-11		BRING BLDG UP TO CODE OR DEMO
VACANT STRUCTURE, IPMC 301.3		BOARD UP AND SECURE OPENINGS
CLUTTER, IPMC 302.10		REMOVE CLUTTER AND DEBRIS
TRAILER PARKING IPMC 302.10.3		REMOVE/RELOCATE TRAILER(S)

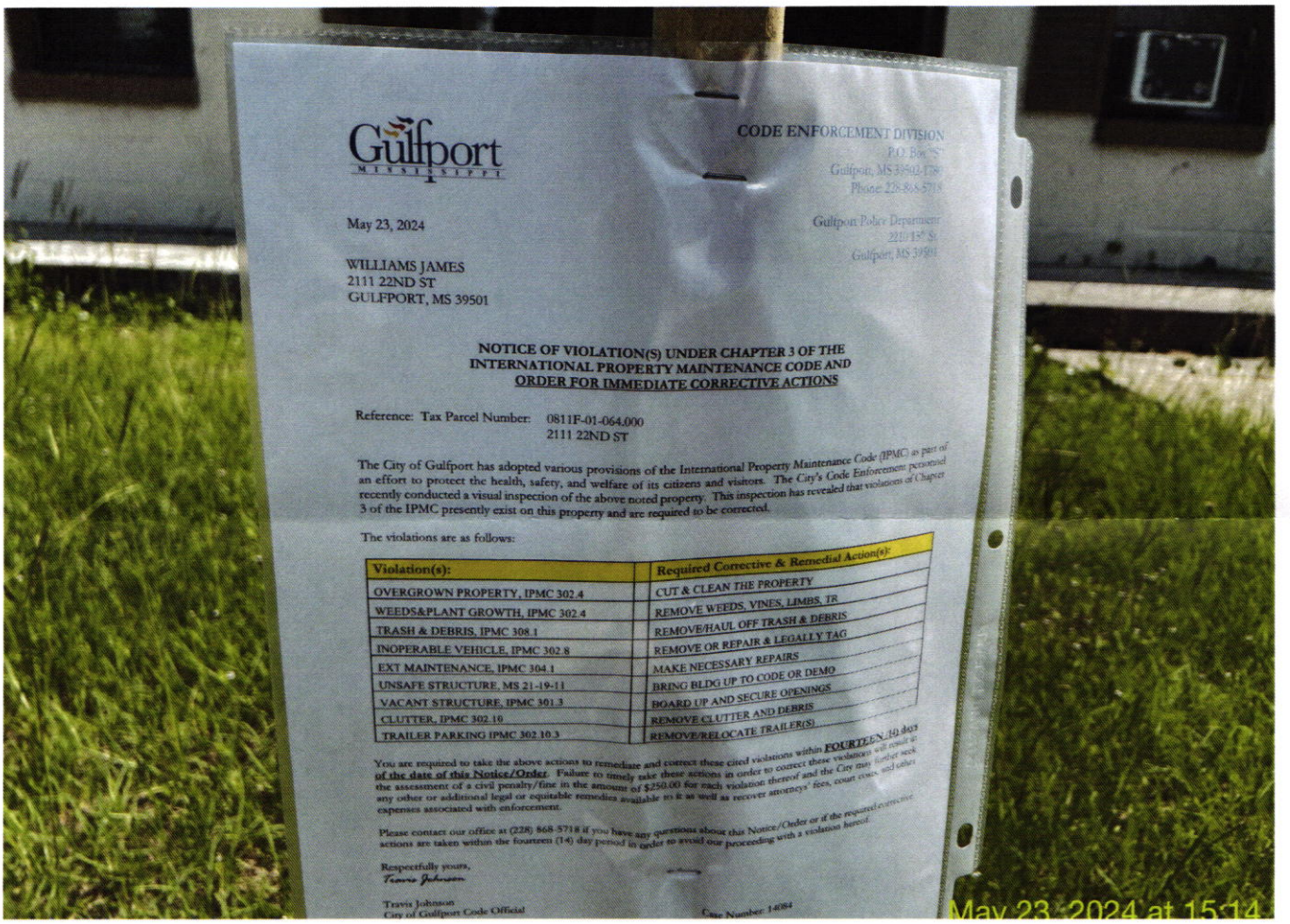
You are required to take the above actions to remediate and correct these cited violations within **FOURTEEN (14) days of the date of this Notice/Order**. Failure to timely take these actions in order to correct these violations will result in the assessment of a civil penalty/fine in the amount of $250.00 for each violation thereof and the City may further seek any other or additional legal or equitable remedies available to it as well as recover attorneys' fees, court costs, and other expenses associated with enforcement.

Please contact our office at (228) 868-5718 if you have any questions about this Notice/Order or if the required corrective actions are taken within the fourteen (14) day period in order to avoid our proceeding with a violation hereof.

Respectfully yours,
Travis Johnson

Travis Johnson
City of Gulfport Code Official

Case Number: 14084



Gulfport
MISSISSIPPI

CODE ENFORCEMENT DIVISION
P.O. Box [illegible]
Gulfport, MS 39502-1780
Phone: 228-868-5718

Gulfport Police Department
2210 15th St
Gulfport, MS 39501

May 23, 2024

WILLIAMS JAMES
2111 22ND ST
GULFPORT, MS 39501

NOTICE OF VIOLATION(S) UNDER CHAPTER 3 OF THE INTERNATIONAL PROPERTY MAINTENANCE CODE AND ORDER FOR IMMEDIATE CORRECTIVE ACTIONS

Reference: Tax Parcel Number: 0811F-01-064.000
2111 22ND ST

The City of Gulfport has adopted various provisions of the International Property Maintenance Code (IPMC) as part of an effort to protect the health, safety, and welfare of its citizens and visitors. The City's Code Enforcement personnel recently conducted a visual inspection of the above noted property. This inspection has revealed that violations of Chapter 3 of the IPMC presently exist on this property and are required to be corrected.

The violations are as follows:

Violation(s):	Required Corrective & Remedial Action(s):
OVERGROWN PROPERTY, IPMC 302.4	CUT & CLEAN THE PROPERTY
WEEDS&PLANT GROWTH, IPMC 302.4	REMOVE WEEDS, VINES, LIMBS, TR
TRASH & DEBRIS, IPMC 308.1	REMOVE/HAUL OFF TRASH & DEBRIS
INOPERABLE VEHICLE, IPMC 302.8	REMOVE OR REPAIR & LEGALLY TAG
EXT MAINTENANCE, IPMC 304.1	MAKE NECESSARY REPAIRS
UNSAFE STRUCTURE, MS 21-19-11	BRING BLDG UP TO CODE OR DEMO
VACANT STRUCTURE, IPMC 301.3	BOARD UP AND SECURE OPENINGS
CLUTTER, IPMC 302.10	REMOVE CLUTTER AND DEBRIS
TRAILER PARKING IPMC 302.10.3	REMOVE/RELOCATE TRAILER(S)

You are required to take the above actions to remediate and correct these cited violations within **FOURTEEN (14) DAYS of the date of this Notice/Order**. Failure to timely take these actions in order to correct these violations will result in the assessment of a civil penalty/fine in the amount of $250.00 for each violation thereof and the City may further seek any other or additional legal or equitable remedies available to it as well as recover attorneys' fees, court costs, and other expenses associated with enforcement.

Please contact our office at (228) 868-5718 if you have any questions about this Notice/Order or if the required corrective actions are taken within the fourteen (14) day period in order to avoid our proceeding with a violation hereof.

Respectfully yours,
Travis Johnson

Travis Johnson
City of Gulfport Code Official

Case Number: 14084

May 23, 2024 at 15:14



May 23, 2024 at 15:14

CODE ENFORCEMENT DIVISION
P.O. Box "S"
Gulfport, MS 39502-1780
Phone: 228-868-5718

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

May 22, 2024

DAVIS WYNNDI P & PATRICK O
11178 VIXEN LOOP
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: 0908M-01-017.129
11178 VIXEN LOOP

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
APPLIANCES OUTSIDE,IPMC 302.10		REMOVE/DISCARD USED APPLIANCES

You are required to take the above actions to remediate and correct these cited violations within **FOURTEEN (14) days of the date of this Notice/Order**. Failure to timely take these actions in order to correct these violations will result in the assessment of a civil penalty/fine in the amount of $250.00 for each violation thereof and the City may further seek any other or additional legal or equitable remedies available to it as well as recover attorneys' fees, court costs, and other expenses associated with enforcement.

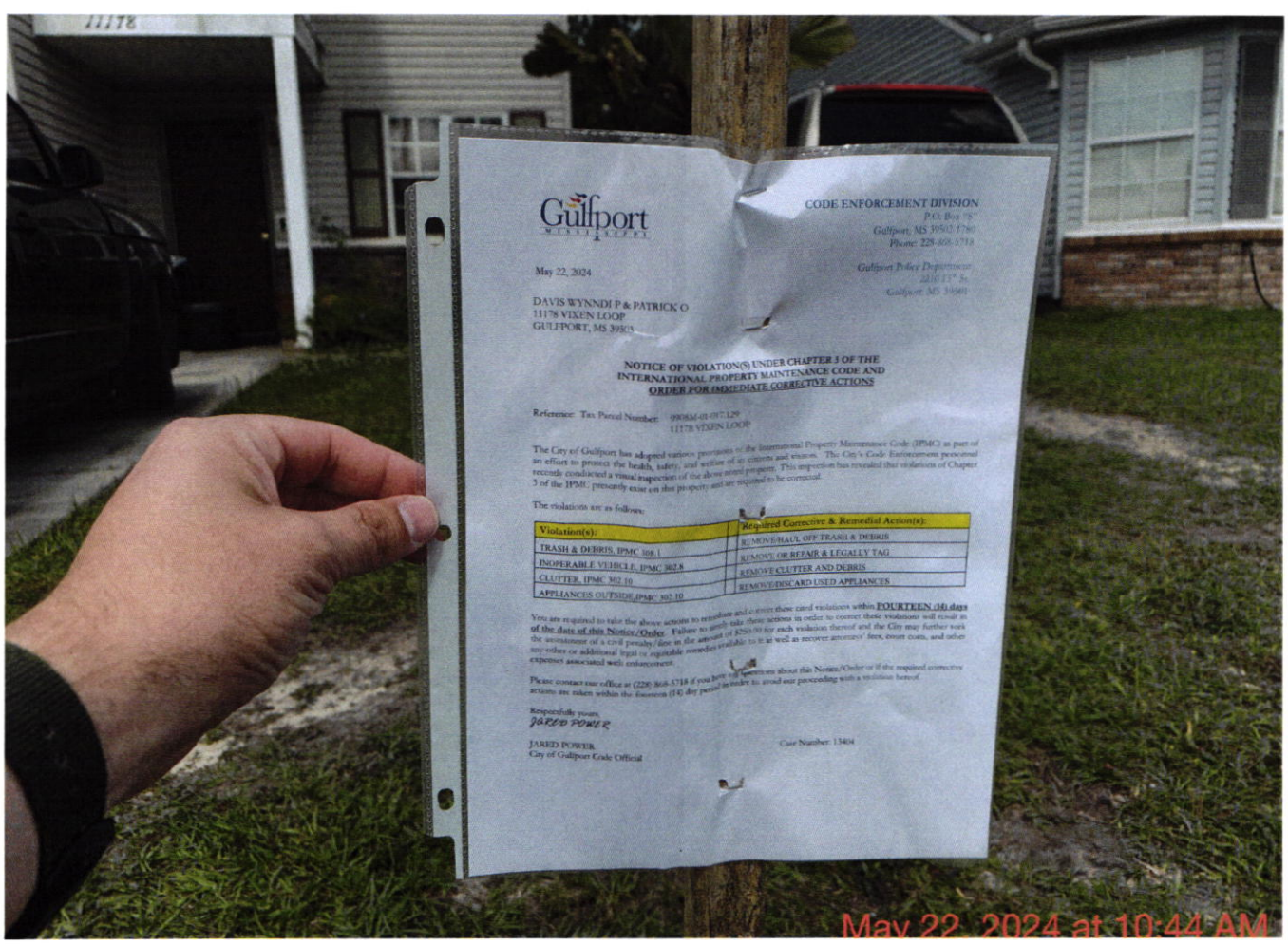
Please contact our office at (228) 868-5718 if you have any questions about this Notice/Order or if the required corrective actions are taken within the fourteen (14) day period in order to avoid our proceeding with a violation hereof.

Respectfully yours,
JARED POWER

JARED POWER
City of Gulfport Code Official

Case Number: 13404


May 22, 2024 at 10:44 AM


Gulfport
CODE ENFORCEMENT DIVISION
May 22, 2024
DAVIS WYNNDI P & PATRICK O
11178 VIXEN LOOP
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: 0908M-01-017.129
11178 VIXEN LOOP
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
APPLIANCES OUTSIDE,IPMC 302.10
REMOVE/DISCARD USED APPLIANCES
JARED POWER
JARED POWER
City of Gulfport Code Official
May 22, 2024 at 10:44 AM

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

May 21, 2024

FOREHAND JANICE S
2621 SAMUEL ST
GULFPORT, MS 39503

NOTICE OF VIOLATION(S) UNDER CHAPTER 3 OF THE INTERNATIONAL PROPERTY MAINTENANCE CODE AND ORDER FOR IMMEDIATE CORRECTIVE ACTIONS

Reference: Tax Parcel Number: 0908O-02-072.000
2621 SAMUEL ST

The City of Gulfport has adopted various provisions of the International Property Maintenance Code (IPMC) as part of an effort to protect the health, safety, and welfare of its citizens and visitors. The City's Code Enforcement personnel recently conducted a visual inspection of the above noted property. This inspection has revealed that violations of Chapter 3 of the IPMC presently exist on this property and are required to be corrected.

The violations are as follows:

Violation(s):		Required Corrective & Remedial Action(s):
OVERGROWN PROPERTY, IPMC 302.4		CUT & CLEAN THE PROPERTY
WEEDS&PLANT GROWTH, IPMC 302.4		REMOVE WEEDS, VINES, LIMBS, TR
TRASH & DEBRIS, IPMC 308.1		REMOVE/HAUL OFF TRASH & DEBRIS
INOPERABLE VEHICLE, IPMC 302.8		REMOVE OR REPAIR & LEGALLY TAG
EXT MAINTENANCE, IPMC 304.1		MAKE NECESSARY REPAIRS
UNSAFE STRUCTURE, MS 21-19-11		BRING BLDG UP TO CODE OR DEMO
FENCE VIOLATION, IPMC 302.7		REPAIR, MAINTAIN OR REMOVE
UNSAFE CONDITION, IPMC 304.1.1		CORRECT UNSAFE CONDITIONS
UNSANITARY CONDITION, IPMC 302		CORRECT UNSANITARY CONDITION
MAJOR AUTO REPAIR, IPMC 302.8		STOP MAJOR REPAIRS OR DISSEMBL
CLUTTER, IPMC 302.10		REMOVE CLUTTER AND DEBRIS
RECREATIONAL EQUIPMENT ORD.		REMOVE/RELOCATE REC VEHICLE
APPLIANCES OUTSIDE,IPMC 302.10		REMOVE/DISCARD USED APPLIANCES

You are required to take the above actions to remediate and correct these cited violations within **FOURTEEN (14) days of the date of this Notice/Order**. Failure to timely take these actions in order to correct these violations will result in the assessment of a civil penalty/fine in the amount of $250.00 for each violation thereof and the City may further seek any other or additional legal or equitable remedies available to it as well as recover attorneys' fees, court costs, and other expenses associated with enforcement.

Please contact our office at (228) 868-5718 if you have any questions about this Notice/Order or if the required corrective actions are taken within the fourteen (14) day period in order to avoid our proceeding with a violation hereof.

Respectfully yours,
JARED POWER

JARED POWER
City of Gulfport Code Official

Case Number: 14055


May 21, 2024 at 10:26 AM


Gulfport
CODE ENFORCEMENT DIVISION
P.O. Box "S"
Gulfport, MS 39502
Phone: 228-868-5718
Gulfport Police Department
2220 15th St.
Gulfport, MS 39501
May 21, 2024
FOREHAND JANICE S
2621 SAMUEL ST
GULFPORT, MS 39503
NOTICE OF VIOLATION(S) UNDER CHAPTER 3 OF THE INTERNATIONAL PROPERTY MAINTENANCE CODE AND ORDER FOR IMMEDIATE CORRECTIVE ACTIONS
Reference: Tax Parcel Number: 0908J-03-072.000
2621 SAMUEL ST
The City of Gulfport has adopted various provisions of the International Property Maintenance Code (IPMC) as part of an effort to protect the health, safety, and welfare of its citizens and visitors. The City's Code Enforcement personnel recently conducted a visual inspection of the above noted property. This inspection has revealed that violations of Chapter 3 of the IPMC presently exist on this property and are required to be corrected.
The violations are as follows:
Violation(s) | Required Corrective & Remedial Action(s)
OVERGROWN PROPERTY, IPMC 302.4 | CUT & CLEAN THE PROPERTY
WEEDS/PLANT GROWTH, IPMC 302.4 | REMOVE WEEDS, VINES, LIVING, TP
TRASH & DEBRIS, IPMC 308.1 | REMOVE/HAUL OFF TRASH & DEBRIS
INOPERABLE VEHICLE, IPMC 302.8 | REMOVE OR REPAIR & LEGALLY TAG
EXT MAINTENANCE, IPMC 304.1 | MAKE NECESSARY REPAIRS
UNSAFE STRUCTURE, MS 21-19-11 | BRING IN UP TO CODE OR DEMO
FENCE VIOLATION, IPMC 302.7 | REPAIR, MAINTAIN OR REMOVE
UNSAFE CONDITION, IPMC 108.1.1 | CORRECT UNSAFE CONDITIONS
UNSANITARY CONDITION, IPMC 302 | CORRECT UNSANITARY CONDITION
UNSANITARY CONDITION, IPMC 308.1 | CODE 302.8 REPAIRS OR DISPOSAL
MAJOR AUTO REPAIR, IPMC 302.8 | REMOVE CLUTTER AND DEBRIS
CLUTTER, IPMC 302.8 | REMOVE/RELOCATE RV/C VEHICLE
RECREATIONAL EQUIPMENT ORD | REMOVE/DISCARD USED APPLIANCES
APPLIANCES OUTSIDE IPMC 302.8
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 $200.00 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 the process with a citation hereof.
Respectfully yours,
JARED POWER
JARED POWER
City of Gulfport Code Official
Case Number: 14055
May 21, 2024 at 10:26 AM

CODE ENFORCEMENT DIVISION
P.O. Box "S"
Gulfport, MS 39502-1780
Phone: 228-868-5718

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

May 22, 2024

STRICKLAND RODNEY & ROSE M
143 FAUST DR
GULFPORT, MS 39503

NOTICE OF VIOLATION(S) UNDER CHAPTER 3 OF THE INTERNATIONAL PROPERTY MAINTENANCE CODE AND ORDER FOR IMMEDIATE CORRECTIVE ACTIONS

Reference: Tax Parcel Number: 0908L-02-015.020
143 FAUST DR

The City of Gulfport has adopted various provisions of the International Property Maintenance Code (IPMC) as part of an effort to protect the health, safety, and welfare of its citizens and visitors. The City's Code Enforcement personnel recently conducted a visual inspection of the above noted property. This inspection has revealed that violations of Chapter 3 of the IPMC presently exist on this property and are required to be corrected.

The violations are as follows:

Violation(s):		Required Corrective & Remedial Action(s):
INOPERABLE VEHICLE, IPMC 302.8		REMOVE OR REPAIR & LEGALLY TAG
FENCE VIOLATION, IPMC 302.7		REPAIR, MAINTAIN OR REMOVE

You are required to take the above actions to remediate and correct these cited violations within **FOURTEEN (14) days of the date of this Notice/Order**. Failure to timely take these actions in order to correct these violations will result in the assessment of a civil penalty/fine in the amount of $250.00 for each violation thereof and the City may further seek any other or additional legal or equitable remedies available to it as well as recover attorneys' fees, court costs, and other expenses associated with enforcement.

Please contact our office at (228) 868-5718 if you have any questions about this Notice/Order or if the required corrective actions are taken within the fourteen (14) day period in order to avoid our proceeding with a violation hereof.

Respectfully yours,
Jeremy Perry

Jeremy Perry
City of Gulfport Code Official

Case Number: 14067


Gulfport
ODE ENFORCEMENT DIVISION
P.O. Box 7757
Gulfport, MS 39502-1760
Phone: 228-868-5718
May 22, 2024
Gulfport Police Department
2710 13th St.
Gulfport, MS 39501
STRICKLAND RODNEY & ROSE M
143 FAUST DR
GULFPORT, MS 39503
NOTICE OF VIOLATION(S) UNDER CHAPTER 3 OF THE
INTERNATIONAL PROPERTY MAINTENANCE CODE AND
ORDER FOR IMMEDIATE CORRECTIVE ACTIONS
Reference: Tax Parcel Number 0906L-02-015.020
143 FAUST DR
The City of Gulfport has adopted various provisions of the International Property Maintenance Code (IPMC) as part of
an effort to protect the health, safety, and welfare of all owners and visitors. The City's Code Enforcement personnel
recently conducted a visual inspection of the above noted property. The inspection has revealed that violations of Chapter
3 of the IPMC, presently exist on the property and are required to be corrected.
The violations are as follows:
Violation(s):
Required Corrective & Remedial Action(s):
INOPERABLE VEHICLE, IPMC 302.8
REMOVE OR REPAIR & LEGALLY TAG
FENCE VIOLATION, IPMC 302.7
REPAIR, MAINTAIN OR REMOVE
You are required to take the above actions to remediate and correct these code violations within FOURTEEN (14) days
of the date of this Notice/Order. Failure to timely take these actions in order to correct these violations will result in
the assessment of a civil penalty/fine in the amount of $250.00 for each violation thereof and the City may further seek
any other or additional legal or equitable remedies available to it as well as recover attorneys' fees, court costs, and other
expenses associated with enforcement.
Please contact our office at (228) 868-5718 if you have any questions about this Notice/Order or if the required corrective
actions are taken within the fourteen (14) day period in order to avoid our proceeding with a violation hearing.
Respectfully yours,
Jessica Perez
City of Gulfport Code Official
Case Number: 1406
May 22, 2024


May 22, 2024

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

May 23, 2024

MOUWAD FRANCIS & ANWAR E HAMARNEH
12035 THREE RIVERS RD
GULFPORT, MS 39503

NOTICE OF VIOLATION(S) UNDER CHAPTER 3 OF THE INTERNATIONAL PROPERTY MAINTENANCE CODE AND ORDER FOR IMMEDIATE CORRECTIVE ACTIONS

Reference: Tax Parcel Number: 0808H-02-091.000
12035 THREE RIVERS RD

The City of Gulfport has adopted various provisions of the International Property Maintenance Code (IPMC) as part of an effort to protect the health, safety, and welfare of its citizens and visitors. The City's Code Enforcement personnel recently conducted a visual inspection of the above noted property. This inspection has revealed that violations of Chapter 3 of the IPMC presently exist on this property and are required to be corrected.

The violations are as follows:

Violation(s):		Required Corrective & Remedial Action(s):
OVERGROWN PROPERTY, IPMC 302.4		CUT & CLEAN THE PROPERTY
WEEDS&PLANT GROWTH, IPMC 302.4		REMOVE WEEDS, VINES, LIMBS, TR
TRASH & DEBRIS, IPMC 308.1		REMOVE/HAUL OFF TRASH & DEBRIS
INOPERABLE VEHICLE, IPMC 302.8		REMOVE OR REPAIR & LEGALLY TAG
EXT MAINTENANCE, IPMC 304.1		MAKE NECESSARY REPAIRS
FENCE VIOLATION, IPMC 302.7		REPAIR, MAINTAIN OR REMOVE
IMPROPER RESIDENTIAL PARKING		PARK IN APPROVED LOCATION
CLUTTER, IPMC 302.10		REMOVE CLUTTER AND DEBRIS
UTILITY TLR PKG, IPMC 302.10.3		REMOVE/RELOCATE UTL TRAILER
10,000 GVW VEHICLE STORAGE SEC		REMOVE OVERSIZED VEHICLE

You are required to take the above actions to remediate and correct these cited violations within **FOURTEEN (14) days of the date of this Notice/Order**. Failure to timely take these actions in order to correct these violations will result in the assessment of a civil penalty/fine in the amount of $250.00 for each violation thereof and the City may further seek any other or additional legal or equitable remedies available to it as well as recover attorneys' fees, court costs, and other expenses associated with enforcement.

Please contact our office at (228) 868-5718 if you have any questions about this Notice/Order or if the required corrective actions are taken within the fourteen (14) day period in order to avoid our proceeding with a violation hereof.

Respectfully yours,
JARED POWER

JARED POWER
City of Gulfport Code Official

Case Number: 14087

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

May 23, 2024

MOUWAD FRANCIS & ANWAR E HAMARNEH
3406 WINDSOR PLACE CT
MOBILE, AL 36695

NOTICE OF VIOLATION(S) UNDER CHAPTER 3 OF THE INTERNATIONAL PROPERTY MAINTENANCE CODE AND ORDER FOR IMMEDIATE CORRECTIVE ACTIONS

Reference: Tax Parcel Number: 0808H-02-091.000
12035 THREE RIVERS RD

The City of Gulfport has adopted various provisions of the International Property Maintenance Code (IPMC) as part of an effort to protect the health, safety, and welfare of its citizens and visitors. The City's Code Enforcement personnel recently conducted a visual inspection of the above noted property. This inspection has revealed that violations of Chapter 3 of the IPMC presently exist on this property and are required to be corrected.

The violations are as follows:

Violation(s):		Required Corrective & Remedial Action(s):
OVERGROWN PROPERTY, IPMC 302.4		CUT & CLEAN THE PROPERTY
WEEDS&PLANT GROWTH, IPMC 302.4		REMOVE WEEDS, VINES, LIMBS, TR
TRASH & DEBRIS, IPMC 308.1		REMOVE/HAUL OFF TRASH & DEBRIS
INOPERABLE VEHICLE, IPMC 302.8		REMOVE OR REPAIR & LEGALLY TAG
EXT MAINTENANCE, IPMC 304.1		MAKE NECESSARY REPAIRS
FENCE VIOLATION, IPMC 302.7		REPAIR, MAINTAIN OR REMOVE
IMPROPER RESIDENTIAL PARKING		PARK IN APPROVED LOCATION
CLUTTER, IPMC 302.10		REMOVE CLUTTER AND DEBRIS
UTILITY TLR PKG, IPMC 302.10.3		REMOVE/RELOCATE UTL TRAILER
10,000 GVW VEHICLE STORAGE SEC		REMOVE OVERSIZED VEHICLE

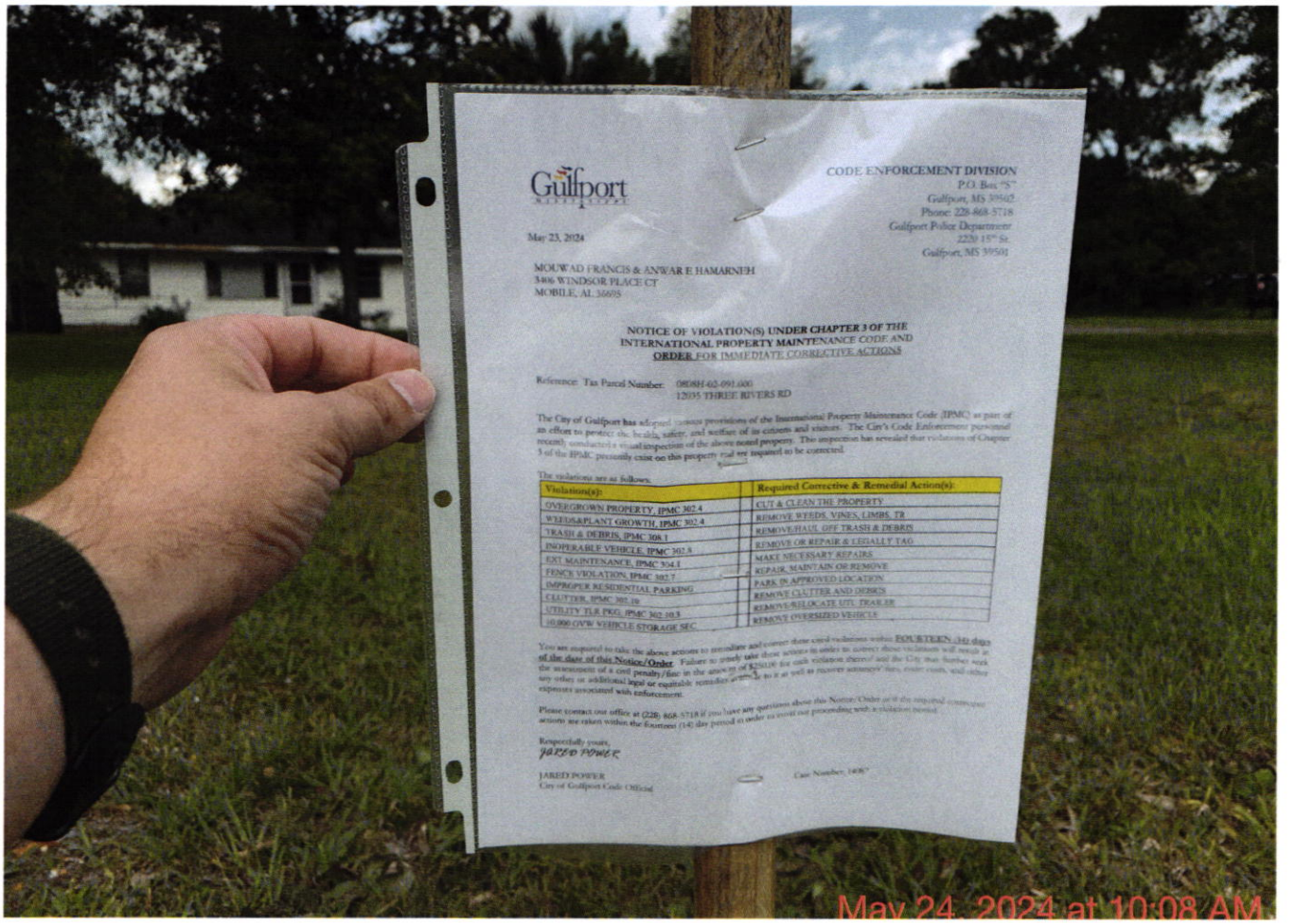
You are required to take the above actions to remediate and correct these cited violations within **FOURTEEN (14) days of the date of this Notice/Order**. Failure to timely take these actions in order to correct these violations will result in the assessment of a civil penalty/fine in the amount of $250.00 for each violation thereof and the City may further seek any other or additional legal or equitable remedies available to it as well as recover attorneys' fees, court costs, and other expenses associated with enforcement.

Please contact our office at (228) 868-5718 if you have any questions about this Notice/Order or if the required corrective actions are taken within the fourteen (14) day period in order to avoid our proceeding with a violation hereof.

Respectfully yours,
JARED POWER

JARED POWER
City of Gulfport Code Official

Case Number: 14087


Gulfport
CODE ENFORCEMENT DIVISION
P.O. Box 7057
Gulfport, MS 39502
Phone: 228-868-5718
Gulfport Police Department
2220 15th St.
Gulfport, MS 39501
May 23, 2024
MOUWAD FRANCIS & ANWAR E HAMARNEH
3406 WINDSOR PLACE CT
MOBILE, AL 36695
NOTICE OF VIOLATION(S) UNDER CHAPTER 3 OF THE INTERNATIONAL PROPERTY MAINTENANCE CODE AND ORDER FOR IMMEDIATE CORRECTIVE ACTIONS
Reference: Tax Parcel Number: 0803H-02-091.000
12035 THREE RIVERS RD
The City of Gulfport has adopted various provisions of the International Property Maintenance Code (IPMC) as part of an effort to protect the health, safety, and welfare of its citizens and visitors. The City's Code Enforcement personnel recently conducted a visual inspection of the above noted property. This inspection has revealed that violations of Chapter 3 of the IPMC presently exist on this property that are required to be corrected.
The violations are as follows:
Violation(s):
Required Corrective & Remedial Action(s):
OVERGROWN PROPERTY, IPMC 302.4
CUT & CLEAN THE PROPERTY
WEEDS&PLANT GROWTH, IPMC 302.4
REMOVE WEEDS, VINES, LIMBS, TR
TRASH & DEBRIS, IPMC 308.1
REMOVE/HAUL OFF TRASH & DEBRIS
INOPERABLE VEHICLE, IPMC 302.8
REMOVE OR REPAIR & LEGALLY TAG
EXT. MAINTENANCE, IPMC 304.1
MAKE NECESSARY REPAIRS
FENCE VIOLATION, IPMC 302.7
REPAIR, MAINTAIN OR REMOVE
IMPROPER RESIDENTIAL PARKING
PARK IN APPROVED LOCATION
CLUTTER, IPMC 302.10
REMOVE CLUTTER AND DEBRIS
UTILITY TLR PKG, IPMC 302-10.3
REMOVE/RELOCATE UTL TRAILER
10,000 GVW VEHICLE STORAGE SEC
REMOVE OVERSIZED VEHICLE
You are required to take the above actions to remediate and correct these cited violations within FOURTEEN (14) days of the date of this Notice/Order. Failure to timely take these actions in order to correct these violations will result in the assessment of a civil penalty/fine in the amount of $250.00 for each violation cited and the City may further seek any other or additional legal or equitable remedies available to it as well as recover attorneys' fees, court costs, and other expenses associated with enforcement.
Please contact our office at (228) 868-5718 if you have any questions about this Notice/Order or if the required corrective actions are taken within the fourteen (14) day period in order to avoid our proceeding with a violation hearing.
Respectfully yours,
JARED POWER
JARED POWER
City of Gulfport Code Official
Case Number: 1408"
May 24, 2024 at 10:08 AM


May 24, 2024 at 10:09 AM

CODE ENFORCEMENT DIVISION
P.O. Box "S"
Gulfport, MS 39502-1780
Phone: 228-868-5718

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

May 23, 2024

MAURICE JAIME J JR & MORGAN E
12136 HARMONY CIRCLE
GULFPORT, MS 39503

NOTICE OF VIOLATION(S) UNDER CHAPTER 3 OF THE INTERNATIONAL PROPERTY MAINTENANCE CODE AND ORDER FOR IMMEDIATE CORRECTIVE ACTIONS

Reference: Tax Parcel Number: 0808H-02-088.033
12136 HARMONY 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):
OVERGROWN PROPERTY, IPMC 302.4		CUT & CLEAN THE PROPERTY
WEEDS&PLANT GROWTH, IPMC 302.4		REMOVE WEEDS, VINES, LIMBS, TR
TRASH & DEBRIS, IPMC 308.1		REMOVE/HAUL OFF TRASH & DEBRIS
CLUTTER, IPMC 302.10		REMOVE CLUTTER AND DEBRIS

You are required to take the above actions to remediate and correct these cited violations within **FOURTEEN (14) days of the date of this Notice/Order**. Failure to timely take these actions in order to correct these violations will result in the assessment of a civil penalty/fine in the amount of $250.00 for each violation thereof and the City may further seek any other or additional legal or equitable remedies available to it as well as recover attorneys' fees, court costs, and other expenses associated with enforcement.

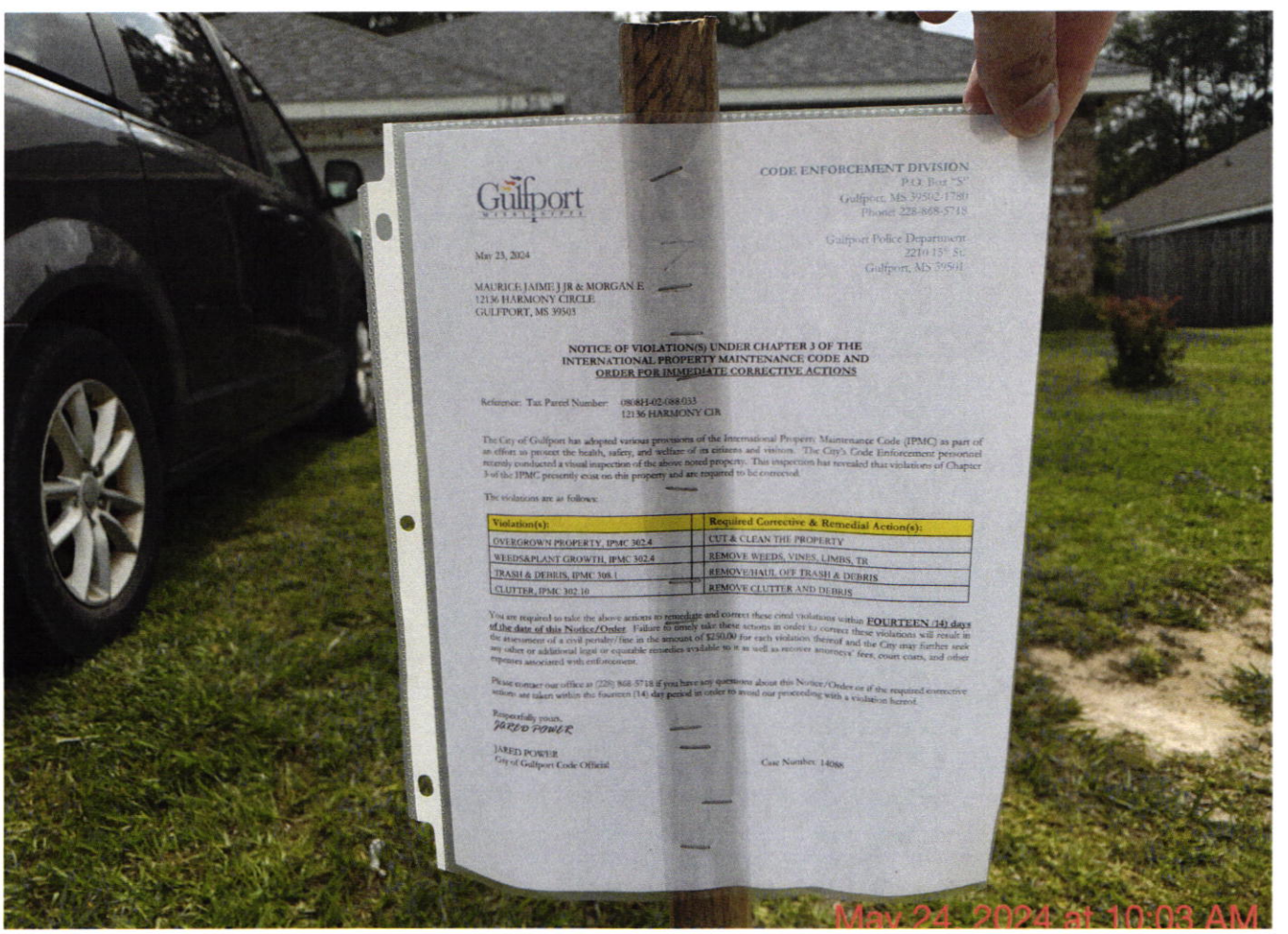
Please contact our office at (228) 868-5718 if you have any questions about this Notice/Order or if the required corrective actions are taken within the fourteen (14) day period in order to avoid our proceeding with a violation hereof.

Respectfully yours,
JARED POWER

JARED POWER
City of Gulfport Code Official

Case Number: 14088


DODGE
May 24, 2024 at 10:03 AM


Gulfport
CODE ENFORCEMENT DIVISION
P.O. Box "S"
Gulfport, MS 39502-1780
Phone: 228-868-5718
Gulfport Police Department
2210 15th St.
Gulfport, MS 39501
May 23, 2024
MAURICE JAIME J JR & MORGAN E
12136 HARMONY CIRCLE
GULFPORT, MS 39503
NOTICE OF VIOLATION(S) UNDER CHAPTER 3 OF THE
INTERNATIONAL PROPERTY MAINTENANCE CODE AND
ORDER FOR IMMEDIATE CORRECTIVE ACTIONS
Reference: Tax Parcel Number: 0808H-02-088.033
12136 HARMONY 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):
OVERGROWN PROPERTY, IPMC 302.4
CUT & CLEAN THE PROPERTY
WEEDS&PLANT GROWTH, IPMC 302.4
REMOVE WEEDS, VINES, LIMBS, TR
TRASH & DEBRIS, IPMC 308.1
REMOVE/HAUL OFF TRASH & DEBRIS
CLUTTER, IPMC 302.10
REMOVE CLUTTER AND DEBRIS
You are required to take the above actions to remediate and correct these cited violations within FOURTEEN (14) days of the date of this Notice/Order. Failure to timely take these actions in order to correct these violations will result in the assessment of a civil penalty/fine in the amount of $250.00 for each violation thereof and the City may further seek any other or additional legal or equitable remedies available to it as well as recover attorneys' fees, court costs, and other expenses associated with enforcement.
Please contact our office at (228) 868-5718 if you have any questions about this Notice/Order or if the required corrective actions are taken within the fourteen (14) day period in order to avoid our proceeding with a violation hereof.
Respectfully yours,
JARED POWER
JARED POWER
City of Gulfport Code Official
Case Number: 14088
May 24, 2024 at 10:03 AM

CODE ENFORCEMENT DIVISION
P.O. Box "S"
Gulfport, MS 39502-1780
Phone: 228-868-5718

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

May 22, 2024

LADNIER RONALD & KIMBERLEY
16062 CRESTVIEW 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-03-132.000
16062 CRESTVIEW DR

The City of Gulfport has adopted various provisions of the International Property Maintenance Code (IPMC) as part of an effort to protect the health, safety, and welfare of its citizens and visitors. The City's Code Enforcement personnel recently conducted a visual inspection of the above noted property. This inspection has revealed that violations of Chapter 3 of the IPMC presently exist on this property and are required to be corrected.

The violations are as follows:

Violation(s):		Required Corrective & Remedial Action(s):
OVERGROWN PROPERTY, IPMC 302.4		CUT & CLEAN THE PROPERTY
WEEDS&PLANT GROWTH, IPMC 302.4		REMOVE WEEDS, VINES, LIMBS, TR
TRASH & DEBRIS, IPMC 308.1		REMOVE/HAUL OFF TRASH & DEBRIS
CLUTTER, IPMC 302.10		REMOVE CLUTTER AND DEBRIS
UTILITY TLR PKG, IPMC 302.10.3		REMOVE/RELOCATE UTL TRAILER
APPLIANCES OUTSIDE,IPMC 302.10		REMOVE/DISCARD USED APPLIANCES

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.

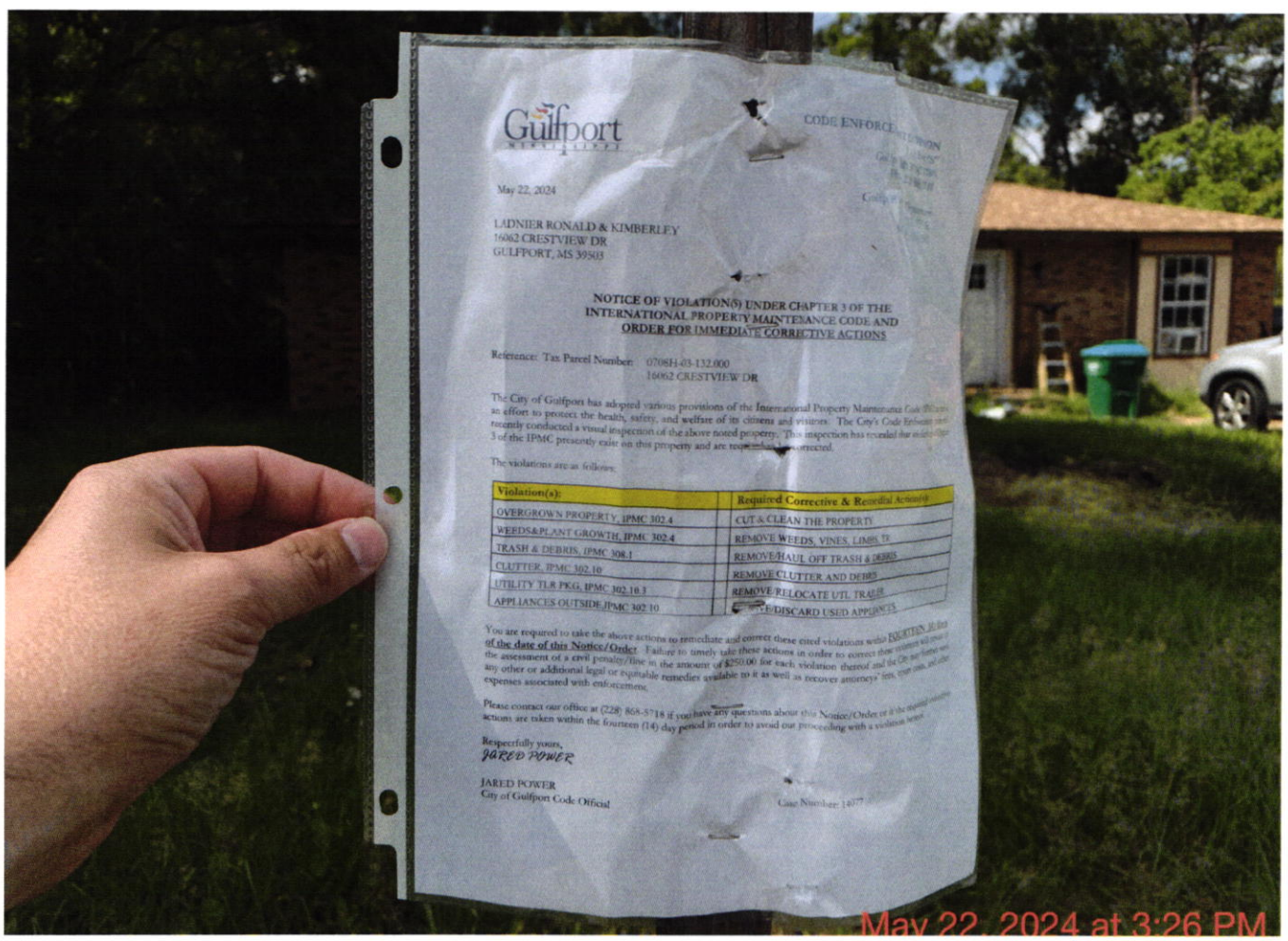
Please contact our office at (228) 868-5718 if you have any questions about this Notice/Order or if the required corrective actions are taken within the fourteen (14) day period in order to avoid our proceeding with a violation hereof.

Respectfully yours,
JARED POWER

JARED POWER
City of Gulfport Code Official

Case Number: 14077


May 22, 2024 at 3:26 PM


Gulfport
CODE ENFORCEMENT DIVISION
May 22, 2024
LADNIER RONALD & KIMBERLEY
16062 CRESTVIEW 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-03-132.000
16062 CRESTVIEW DR
The City of Gulfport has adopted various provisions of the International Property Maintenance Code (IPMC) in an effort to protect the health, safety, and welfare of its citizens and visitors. The City's Code Enforcement recently conducted a visual inspection of the above noted property. This inspection has revealed that multiple 3 of the IPMC presently exist on this property and are required to be corrected.
The violations are as follows:
Violation(s):
Required Corrective & Remedial Action(s):
OVERGROWN PROPERTY, IPMC 302.4
CUT & CLEAN THE PROPERTY
WEEDS&PLANT GROWTH, IPMC 302.4
REMOVE WEEDS, VINES, LIMBS, TR
TRASH & DEBRIS, IPMC 308.1
REMOVE/HAUL OFF TRASH & DEBRIS
CLUTTER, IPMC 302.10
REMOVE CLUTTER AND DEBRIS
UTILITY TLR PKG, IPMC 302.10.3
REMOVE/RELOCATE UTL TRAILER
APPLIANCES OUTSIDE IPMC 302.10
REMOVE/DISCARD USED APPLIANCES
You are required to take the above actions to remediate and correct these cited violations within FOURTEEN (14) days of the date of this Notice/Order. Failure to timely take these actions in order to correct these violations will result in the assessment of a civil penalty/fine in the amount of $250.00 for each violation thereof and the City may further seek any other or additional legal or equitable remedies available to it as well as recover attorneys' fees, court costs, and other expenses associated with enforcement.
Please contact our office at (228) 868-5718 if you have any questions about this Notice/Order or if the required corrective actions are taken within the fourteen (14) day period in order to avoid our proceeding with a violation letter.
Respectfully yours,
JARED POWER
JARED POWER
City of Gulfport Code Official
Case Number: 14977
May 22, 2024 at 3:26 PM

MEMORANDUM – CITY OF GULFPORT

Date: **JUNE 6, 2024**

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

From: **Police Department**
Code Enforcement Division

Subject: **Chapter 3 Notice(s) to be made part of the minutes.**

RE: **Chapter 3 Notice(s) Of Certain Property Within The City Of Gulfport per the International Property Maintenance Code (IPMC) For The Said Properties Being Described:**

WARD 2

Parcel 1: 1010G-03-016.000. 3.7 Ac(C) Beg At Inter Of N Mar Of Cotton Dr & E Mar Of Ford St E Along Cotton Dr 351.7 Ft Nly 600.1 Ft To S Mar Of Pass Rd W Along Rd 138 Ft S 206.2 Ft W 200 Ft To Ford St S Along Rd 382 Ft To Pob Being Part Of Lot 2 Blk 17 Great Southern Golf Estates Subd Unit 3 Part Of S1/2 Of Sw1/4 Of Sec 29-7-10. Property Located At 2001 East Pass Rd. For Violation Of Correct Unsafe Conditions, 2001 E Pass LLC Case: 13493

Parcel 2: 1011D-03-047.000. Beg At Inter Of N Mar Of Martin Ave & E Mar Of Teagarden Rd Nly Along Teagarden Rd 100 Ft N 74 Dg E 123.4 Ft S 21 Dg E 97 Ft To Martin Ave Swly Along Rd 160 Ft To Pob Part Of Nw1/4 Of Nw1/4 Of Sec 6-8-10. Property Located At 162 Tegarden Rd. For Violation Of Cut & Clean The Propert, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris, Make Necessary Repairs, Sand Shark LLC Case: 13955

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, Make Necessary Repairs, Remove Clutter And Debris, Kuhn Freddie D & Karen Case: 14101

Parcel 4: 1010N-04-009.000. Lot 1 Blk. 4 Cowan Road Homes Subd. Sec. 31-7-10. Property Located At 1903 Curcor Dr. For Violation Of Remove/Haul Off Trash & Debris, Make Necessary Repairs, Repair, Maintain Or Remove, Park In Approved Location, Remove Clutter And Debris, Kuhn Freddie D & Karen S Case: 14103

Parcel 5: 0910N-01-024.000. Repairs, Repair, Maintain Or Remove, Correct Unsanitary Condition, Park In Approvedparcel At Se Cor Pass Rd & D Ave Magnolia Grove Add Aka That Part Of Block 4 S Of Pass Rd. Property Located At 351 Pass Rd. For Violation Of Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris, Remove Or Repair & Legally Tag, Make Necessary Location. Ms Gulf Coast Youth For Christ Inc Case: 14132

WARD 3

Parcel 6: 0811B-05-015.000. Beg 7.6 Ft N Of Inter Of N Mar Of Pass Rd & E Mar Of 17th Ave Nly Along 17th Ave 150 Ft E 143 Ft To W Mar Of Alley Sly Along Alley 89.8 Ft To Pass Rd Swly Along Rd 156.1 Ft To Pob Being Part Of Lots 17 To 19 & All Of Lots 20 To 22 Blk 18 Arlington Heights Add Sec 3-8-11. Property Located At 1620 Pass Rd. For Violation Of Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris, Repair, Maintain Or Remove, Remove Clutter And Debris, Vincent Jack D Jr Case: 13544

Parcel 7: 0811B-05-015.001. Lots 23 & 24 Inc Blk 18 Arlington Heights Add Of Sec 3-8-11. Property Located At 2518 17th Ave. For Violation Of Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris, Remove Or Repair & Legally Tag, Repair, Maintain Or Remove, Park In Approved Location, Remove Clutter And Debris, Vincent Jack D Jr Case: 13545

Parcel 8: 0811B-05-016.000. Lot 25 Blk 18 Arlington Heights Add. Property Located At 2522 17th Ave. For Violation Of Repair, Maintain Or Remove, Remove Objects, Vincent Jack D Jr Case: 13546

Parcel 9: 0910M-02-016.000. Lots 27 & W 1/2 Of Lot 28 Blk. 1 Manhatten Add, Property Located At 624 Mississippi St. For Violation Of Remove/Haul Off Trash & Debris, Remove Or Repair & Legally Tag, Remove Vehicle, Remove Objects, Remove/Discard Used Appliances, Swain Billy L Case: 13757

Parcel 10: 0911B-01-030.000. Beg On N Line Of Pilgrim Prop. Property Located At 427 Oak Grove Ave. For Violation Of Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris, Make Necessary Repairs, Repair, Maintain Or Remove, Remove Clutter And Debris, Hinds Trenton Case: 13851

Parcel 11: 0811F-04-027.000. W 80 Ft Of Lots 1 To 4 Inc Blk 126 Original Gulfport Sec 4-8-11. Property Located At 2409 19th St. For Violation Of Remove/Haul Off Trash & Debris, Remove Clutter And Debris, Remove/Relocate Utl Trailer, Broadus Charles J & Brooke Case: 13897

Parcel 12: 0811F-01-064.000. W 80 Ft Of Lots 21 To 24 Inc Blk 80 Original Gulfport. Property Located At 2111 22nd St. For Violation Of Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris, Remove Or Repair & Legally Tag, Make Necessary Repairs, Bring Bldg Up To Code Or Demo, Board Up And Secure Openings, Remove Clutter And Debris. Williams James Case: 14084

WARD 5

Parcel 13: 0908M-01-017.129. Lot 339 Forest North Subd Ph 8 Sec 11-7-11. Property Located At 11178 Vixen Loop. For Violation Of Remove/Haul Off Trash & Debris, Remove Or Repair & Legally Tag, Remove Clutter And Debris, Remove/Discard Used Appliances, Davis Wynndi P & Patrick O Case: 13404

WARD 6

Parcel 14: 0908O-02-072.000. Lot 219 Pine Hill Subd Part 2. Property Located At 2621 Samuel St. For Violation Of Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris, Remove Or Repair & Legally Tag, Make Necessary Repairs, Bring Bldg Up To Code Or Demo, Repair, Maintain Or Remove, Correct Unsafe Conditions. Forehand Janice S Case: 14055

Parcel 15: 0908L-02-015.020. Lot 27 Wingate Subd Unit 2. Property Located At 143 Faust Dr. For Violation Of Remove Or Repair & Legally Tag, Repair, Maintain Or Remove, Strickland Rodney & Rose M Case: 14067

Parcel 16: 0808H-02-091.000. 2.8 Ac(C) Beg 250.3 Ft N & 30 Ft W Of Se Cor Of Sec 3 On W Mar Of Three Rivers Rd W 497.6 Ft N 238.2 Ft E 501.6 Ft To Rd Sly Along Rd 242.4 Ft To Pob Part Of Se1/4 Of Se1/4 Of Sec 3-7-11. Property Located At 12035 Three Rivers Rd. For Violation Of Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris, Remove Or Repair & Legally Tag, Make Necessary Repairs, Repair, Maintain Or Remove, Park In Approved Location, Remove Clutter And Debris. Mouwad Francis & Anwar E Hamarneh Case: 14087

Parcel 17: 0808H-02-088.033. Lot 33 Harmony Subd Sec 3-7-11. Property Located At 12136 Harmony Cir. For Violation Of Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris, Remove Clutter And Debris, Maurice Jaime J Jr & Morgan E Case: 14088

WARD 7

Parcel 18: 0708H-03-132.000. Lot 17 Crestview Subd. Property Located At 16062 Crestview Dr. For Violation Of Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris, Remove Clutter And Debris, Remove/Relocate Utl Trailer, Remove/Discard Used Appliances, Ladnier Ronald & Kimberley Case: 14077

MISSISSIPPI INFRASTRUCTURE MODERNIZATION ACT – NORTH GULFPORT WASTEWATER TREATMENT PLANT FILTER REHABILITATION
(MCWI NO. 149-2-CW-5.5)
GULFPORT, MS

ADVERTISEMENT FOR BIDS

The City of Gulfport is inviting sealed bids for the Mississippi Infrastructure Modernization Act – North Gulfport Wastewater Treatment Plant Filter Rehabilitation (MCWI No. 149-2-CW-5.5). Bids must be submitted to the Office of Procurement at 1410 24th Avenue, Hardy Building, 2nd Floor, Gulfport, MS 39501, by **11:00 a.m. local time on July 26, 2024**. Bids can be delivered via mail, hand delivery, or uploaded to The Planroom at www.gulfportmsbids.com. After the specified time, bids will be opened and read aloud. The proposal and contract documents should be enclosed in a sealed envelope marked "**Mississippi Infrastructure Modernization Act – North Gulfport Wastewater Treatment Plant Filter Rehabilitation (MCWI No. 149-2-CW-5.5)"** and delivered to the City of Gulfport Procurement Department at the aforementioned address. Alternatively, submissions can be made electronically at www.gulfportmsbids.com before the designated deadline.

Scope of Work: This project generally consists of rehabilitation of the existing North Gulfport Wastewater Treatment Plant effluent sand filter system. Work will include removal of sand filters and appurtenances, retrofitting the structural, mechanical, and electrical components of the existing concrete basins, and installing a disk cloth media system.

Plans and specifications may be obtained from the Procurement Office, 1410 24th Avenue, Hardy Bldg., Gulfport MS 39501 between the hours of 8:00 a.m. and 5:00 p.m. Monday through Friday.

An optional Pre-Bid Conference Meeting is scheduled for **July 11, 2024, at 10:00 a.m**. The meeting will take place at the Gulfport Engineering Department, located at 4050 Hewes Avenue, Gulfport, MS 39507.

All inquiries regarding this bid should be directed in writing to Ben Benvenutti, P.E. at ben@ccellc.us. Questions must be received no later than July 18, 2024, at 5:00 p.m. CST to be considered. Any questions submitted after this deadline will not be entertained.

Please note that only written inquiries will be accepted; telephonic inquiries will not be considered. Thank you for your cooperation.

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.

No bidder may withdraw his bid within sixty (60) days after the actual date of the opening thereof.

The Contractor shall adhere to all procurement requirements as per document 2 CFR 200 as a part of the project expected to be funded in whole or in part by anticipated funds from the Mississippi Municipality & County Water Infrastructure (MCWI) Grant Program with anticipated American Rescue Plan Act (ARPA) funds.

Additional information and assistance regarding this bid opportunity, the MS Procurement Technical Assistance Program (MPTAP), and local contract procurement center may be found at www.mscpc.com.

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.

Please run in the Sun Herald on Publication Dates: 06/26/2024 & 07/03/2024

Send Invoice & Proof of Publication to: **Purchasing Department**
City of Gulfport
P. O. Box 1780
Gulfport, MS 39502-1780

MISSISSIPPI INFRASTRUCTURE MODERNIZATION ACT – PAVING INFRASTRUCTURE PROJECT
(MCWI NO. 157-2-CW-5.5)
GULFPORT, MS

ADVERTISEMENT FOR BIDS

The City of Gulfport is inviting sealed bids for the Mississippi Infrastructure Modernization Act – Paving Infrastructure Project (MCWI No. 157-2-CW-5.5) Project. Bids must be submitted to the Office of Procurement at 1410 24th Avenue, Hardy Building, 2nd Floor, Gulfport, MS 39501, by **10:00 a.m. local time on July 26, 2024**. Bids can be delivered via mail, hand delivery, or uploaded to The Planroom at www.gulfportmsbids.com. After the specified time, bids will be opened and read aloud. The proposal and contract documents should be enclosed in a sealed envelope marked "**Mississippi Infrastructure Modernization Act – Paving Infrastructure Project (MCWI No. 157-2-CW-5.5) Project"** and delivered to the City of Gulfport Procurement Department at the aforementioned address. Alternatively, submissions can be made electronically at www.gulfportmsbids.com before the designated deadline.

Scope of Work: This project generally consists of rehabilitation of existing outdated and/damaged sewer collection system at many City streets, at least One (1) street from each Ward of Gulfport, Mississippi in the "MIMA City-wide Paving Area" which has either been paved or will be paved using MIMA funds. The purpose of this project is to rehab sewer mains and sewer manholes using Cured-In-Place Pipe (CIPP) rehabilitation, and other repairs to associated manholes, services, and other related appurtenances. The proposed wastewater pipe in these Wards is experiencing inflow and had experienced the greatest number of sewer leaks in the City. All proposed mains below will be cleaned, and video inspected during the CIPP process. Any point repairs of the sewer line needed will be recommended by the contractor and engineer after the video inspection. A total of approximately 60,000 L.F. of sewer pipe and 200 manholes will be rehabbed and lined.

Plans and specifications may be obtained from the Procurement Office, 1410 24th Avenue, Hardy Bldg., Gulfport MS 39501 between the hours of 8:00 a.m. and 5:00 p.m. Monday through Friday.

An optional Pre-Bid Conference Meeting is scheduled for July 17, 2024, at 10:00 a.m. This meeting can be attended either in person or online via GoToMeeting. The meeting link is https://meet.goto.com/720867085, and attendees can also join by phone at +1 (646) 749-3122, using access code 720-867-085. The purpose of the Pre-bid meeting is to provide potential bidders with the opportunity to ask questions and seek clarification on the procurement requirements.

To request additional personnel to be included in the conference call invite list, please contact Kris Riemann of Engineering Xcellence at kris@engineeringxcellence.com. While attendance at the pre-bid conference is highly encouraged, it is not mandatory. If opting for in-person attendance, the meeting will take place at the Gulfport Engineering Department, located at 4050 Hewes Avenue, Gulfport, MS 39507.

All inquiries regarding this bid should be directed in writing to Robert K. Riemann, P.E. at kris@engineeringxcellence.com. Questions must be received no later than July 19, 2024, at 10:00 a.m. CST to be considered. Any questions submitted after this deadline will not be entertained.

Please note that only written inquiries will be accepted; telephonic inquiries will not be considered. Thank you for your cooperation.

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.

No bidder may withdraw his bid within sixty (60) days after the actual date of the opening thereof.

The Contractor shall adhere to all procurement requirements as per document 2 CFR 200 as a part of the project expected to be funded in whole or in part by anticipated funds from the Mississippi Municipality & County Water Infrastructure (MCWI) Grant Program with anticipated American Rescue Plan Act (ARPA) funds.

Additional information and assistance regarding this bid opportunity, the MS Procurement Technical Assistance Program (MPTAP), and local contract procurement center may be found at www.mscpc.com.

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.

Please run in the Sun Herald on Publication Dates: 06/26/2024 & 07/3/2024

Send Invoice & Proof of Publication to: **Purchasing Department**
City of Gulfport
P. O. Box 1780
Gulfport, MS 39502-1780

CITY *of* GULFPORT

Direct Tel. No. (228) 868-5811
Direct Fax No. (228) 868-5795

Jeffrey S. Bruni, City Attorney
Margaret E. Murdock, Assistant City Attorney
Joseph R. Tramuta, Assistant City Attorney

Office of the City Attorney

MEMORANDUM

TO: GULFPORT CITY COUNCIL (via "Routine Agenda")

CC: MAYOR

FROM: CITY ATTORNEY'S OFFICE

DATE JUNE 7, 2024

RE: CITY OF GULFPORT V. RYAN WALL
HARRISON COUNTY SHERIFF'S EXECUTION SALE OF VESSEL

For purposes of memorialization in to the minutes of the City of Gulfport's Governing Authority, please note that, following prior approval received from the Governing Authority, the above referenced vessel, previously being located in the City's harbor / marina and being the subject of a lawsuit by the City against Ryan Wall for delinquent rent and associated issues, was auctioned in a sale conducted by the Harrison County Sheriff in the City's harbor / marina on October 20, 2023, and sold to the highest bidder for $200.00. This sale was also pursuant to an Order of the County Court of Harrison County issued on October 14, 2022, and by way of writ of execution issued on June 29, 2023. The proceeds from this sale have since been deposited in to the City's "Harbor Operations" fund and posted as "Auction Proceeds." A copy of the proceeds paid by Harrison County to the City (via check no. A33567) is attached hereto (dated March 4, 2024, in the amount of $200.00).

Enclosure (as stated)

THIS CHECK IS VOID WITHOUT A COLORED BACKGROUND, MICROPRINT BORDER, AND AN ARTIFICIAL WATERMARK ON THE BACK - HOLD AT AN ANGLE TO VIEW

STATE OF MISSISSIPPI – HARRISON COUNTY
PO DRAWER CC
GULFPORT, MISSISSIPPI 39502

THE PEOPLES BANK 85-075
BILOXI, MISSISSIPPI 655

No. 433567

HARRISON COUNTY - DEPOSITORY ACCOUNT

3822	REF: 001-0006772	CLAIM NO: 3822	DATE 03/04/2024	AMOUNT $200.00

PAY TO THE ORDER OF *Two Hundred And No/100 Dollars *

CITY OF GULFPORT
ATTN: CITY ATTORNEY'S OFFICE
P.O. BOX 1780
GULFPORT MS 39502-1780

Angela Thrash

ANGELA THRASH, CHANCERY CLERK

⑈043356?⑈ ⑆065500752⑆ 151174O⑈

REMITTANCE ADVICE – DETACH AND RETAIN FOR YOUR RECORDS

STATE OF MISSISSIPPI – HARRISON COUNTY
P O DRAWER CC
GULFPORT, MISSISSIPPI 39502

No. 433567

Invoice No	Amount	Description
	200.00	WRIT OF EXECUTION 1984 JOSEPH FELLIPPI TRAWLER, "MOHICAN" CITY OF GULFPORT VS. RYAN TEMPLE WALL & BANK OF THE WEST COUNTY COURT CAUSE NO. D2401-21-01314 ON NOVEMBER 17, 2023 VESSEL WAS SOLD AT SHERIFF'S SALE FOR $200 **FUNDS WERE PUT INTO GENERAL COUNTY; SHOULD HAVE BEEN SENT TO COUNTY COURT
Total	200.00	

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: May 29, 2024

RE: Waterline Supplies – Public Works

The Purchasing Department reviewed the quotes received on the above referenced item and determined Central Pipe Supply to be the lowest and best bid for a total amount of $15,808.20.

Purchase Order #242191 was issued, and the tabulation sheet used to make our lowest and best bid determination is attached. We respectfully request this be spread across the minutes.

Thank you for your consideration.

Public Works - Waterline Supplies

PO #242191

	QTY	Central Pipe Supple		Southern Waterworks Supply		Ferguson	
8 x 1-1/2" CC Double Strap Saddle (8.63-9.05)	20	$ 53.93	$ 1,078.60	$ 44.74	$ 894.80	$ 132.25	$ 2,645.00
LF 1-1/2" CC x CTS PJ BALL CORP	20	$ 170.60	$ 3,412.00	$ 179.45	$ 3,589.00	$ 171.58	$ 3,431.60
LF 1-1/2" X 1" CTS PJ Wye	20	$ 109.36	$ 2,187.20	$ 115.02	$ 2,300.40	$ 109.44	$ 2,188.80
8 X 2" IP Double Strap Saddle (8.63-9.05)	20	$ 42.91	$ 858.20	$ 44.74	$ 894.80	$ 114.09	$ 2,281.80
LF 2 MIP X VYS PJ Ball Corp	20	$ 282.16	$ 5,643.20	$ 296.81	$ 5,936.20	$ 282.05	$ 5,641.00
FL 2 X 1 CTS Comp Wye	20	$ 131.45	$ 2,629.00	$ 132.95	$ 2,659.00	$ 136.58	$ 2,731.60
Total			$ 15,808.20		$ 16,274.20		$ 18,919.80

PURCHASING DEPARTMENT

P.O. Box 1780
Gulfport, MS 39502
Phone: 228-868-5705
Fax: 228-868-0223

William H. Hardy Building
1410 24th Ave. 2nd Floor
Gulfport, MS 39501

MEMORANDUM

TO: City Councilmembers
Mayor Billy Hewes

FROM: Olivia McMahan, Procurement Specialist

DATE: May 29, 2024

RE: Restock PVC – Public Works

The Purchasing Department reviewed the quotes received on the above referenced item and determined Ferguson to be the lowest and best bid for a total amount of $7,200.00.

Purchase Order #242192 was issued, and the tabulation sheet used to make our lowest and best bid determination is attached. We respectfully request this be spread across the minutes.

Thank you for your consideration.

Public Works - Restock PVC

PO #242192

	QTY	Ferguson		Southern Waterworks Supply		Central Pipe Supply	
8" Retainers W/Accessories for C900	100	$ 72.00	$ 7,200.00	$ 74.24	$ 7,424.00	$ 76.93	$ 7,693.00
			$ -		$ -		$ -
			$ -		$ -		$ -
Total			$ 7,200.00		$ 7,424.00		$ 7,693.00

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: May 28, 2024

RE: Code Enforcement
835 Courthouse Rd, Case 12986

The Purchasing Department reviewed 3 bids that were received for the above referenced property. We found that Southern Enviro Construction LLC has the lowest and best bid at $5,900.00 and purchase order number 242180 was issued.

Attached is the bid tabulation for your reference.

We request this be spread upon the minutes. Thank you for your consideration.

PO # 242180	Southern Enviro Construction LLC	A D & R	L & M Lawn Care	
835 Courthouse Rd, Case # 12986				
Obtain Permit / Demolish Structure	$5,900.00	$7,600.00	$9,998.00	

MEMORANDUM – CITY OF GULFPORT

Date: **JUNE 5, 2024**

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

From: **Linda Allen (Department of Urban Development – Building Code Services)**

Re: **Privilege License Report – for the month of May 2024 – to be made a part of the minutes.**

The attached report of Privilege Licenses issued by the City of Gulfport for the period of May 1st through May 31st, 2024 to be presented to the City Council on the 18th day of June, 2024 per Mississippi Code § 27-17-501.

DBA	Posted Date	Tender Amount
GLOBAL LAND MANAGEMENT	05/01/2024	$33.90
TENDER LOVING CARE HOME CARE LLC	05/02/2024	$8.40
CARL GATES CONTRACTING	05/06/2024	$22.60
SMALLCAKES	05/06/2024	$22.60
VICARI HOSPITALITY LLC	05/06/2024	$7.50
THE OLD MANN'S BASKET	05/06/2024	$8.40
SEVENTH A INTERIORS, LLC	05/06/2024	$8.40
THE VENUE	05/09/2024	$8.40
NEW LIFE HARMONY LLC	05/09/2024	$22.60
TNT AUTO	05/09/2024	$22.60
BLANCHARD OUTDOOR SERVICES	05/13/2024	$8.40
KRENZ STYLE NAILS LLC	05/13/2024	$8.40
THE FASHION CARRIAGE LLC	05/15/2024	$22.60
HELPING HANDS LLC	05/15/2024	$12.60
MARINER FINANCE, LLC	05/15/2024	$12.60
AMBIT CHEMICAL TECHNOLOGIES	05/15/2024	$25.20
C&M TACTICAL	05/15/2024	$50.40
CORNERSTONE CAREGIVING	05/17/2024	$67.52
GULFPORT KOA HOLIDAY INC	05/17/2024	$12.60
CAFE 871	05/20/2024	$25.00
THE OAKS APARTMENTS	05/22/2024	$8.40
UNITED STATES MARINE	05/23/2024	$8.40
VIGILANT HEALTH GULFPORT	05/24/2024	$8.40
LOWES HOBBY SHOP	05/24/2024	$22.60
WEST SIDE NUTRITION	05/24/2024	$22.60
STICKY FINGERS SNOBALLS	05/24/2024	$22.60
DEEN'S FLORIST & NURSERY	05/24/2024	$22.60
STEPPING STONES COUNSELING	05/28/2024	$22.60
KAELAH CAREW MAKEUP ARTIST LLC	05/30/2024	$8.40
THE PALMS LLC	05/30/2024	$100.16
DENT ICE LLC	05/31/2024	$10.00
	MONTHLY TOTAL AMOUNT:	***$667.48***

Department	Requestor	Request Date	Pre-Payment Date (sent invoice to requestor)	Completion Date	Requested Information	Status	Cost
Court	NICS	5/1/2024	5/1/2024	5/1/2024	Please provide final disposition , level of conviction and date of conviction	completed	
UD	EJ Roberts State Farm	5/1/2024	5/2/2024	5/2/2024	Certificate of Occupancy 10463 Chapel wood Drive Gulfport, MS 39503-8095 Vicky Amos	completed- address not in city limits 5/2/2024 emailed letter	$0.00
UD	Kenneth Jones	5/1/2024	5/8/2024	5/8/2024	Case 2406PC077- Need any documents submitted by opposition including emails, letters, phone memos, and letter form attorney Steve Simpson that were included into the record of the case that are not available online	completed	$8.75
Court	State Attorneys Office	5/1/2024	5/1/2024	5/1/2024	Certified judgement and sentence records, with fingerprints , Vicente Ramirez DOB 7/28/1983 (possible alt of 3/21/1978) last four SSN 8969, for charge of DUI 2nd , possible case # 17-017-968 arrest 7/31/17 by Gulfport Police Department	completed	$0.00
	Progressive Insurance Attn: Clinton Davis	5/1/2024	5/1/2024	5/1/2024	MS0240200-Cynthia Lipscomb- Party advised that police obtained video footage from Home Depot showing incident	completed- request not signed 5/1/2024 emailed letter	$0.00
PD	Progressive Insurance Attn: Clinton Davis	5/1/2024	5/10/2024	5/10/2024	MS0240200-Cynthia Lipscomb- Party advised that police obtained video footage from Home Depot showing incident	complete- no records 5/10/2024 emailed letter	$0.00
PD	Matthew Schloegel Healy & Jordan Law Firm	5/1/2024	5/6/2024	5/6/2024	Courntey Andersons arrest and conviction record	completed- no records emailed letter 5/7/2024	$0.00
Court	Matthew Schloegel Healy & Jordan Law Firm	5/1/2024	5/2/2024	5/2/2024	Courtney Andersons arrest and conviction record	completed-too vague/broad per Court 5/2/2024 emailed letter	$0.00

Court	Byron Wilbert- MDCPS-1	5/2/2024	5/2/2024	5/2/2024	Stephanie Shows- Arrest Date 2/6/2010 Arrest Date 4/28/2011 Arrest Date 11/20/2007 Arrest 7/12/2015	completed	$0.00
Court	Byron Wilbert- MDCPS-2	5/2/2024	5/2/2024	5/2/2024	Stephen Pitman Arrest Date 11/12/2008 Arrest Date 5/27/2019 Arrest Date 12/7/2002 Arrest Date 9/27/2004 Arrest Date 12/30/2005	completed	$0.00
UD	David Mineer	5/2/2024	5/8/2024	5/8/2024	Requesting copies of all issued building permits from 4/1/2024- 4/30/2024	completed- DROP BOX LINK	$17.50
Court	MS Dept of Corrections-1	5/2/2024	5/2/2024	5/2/2024	2023-116752- Raymond Williams Abstract	completed	$0.00
Court	MS Dept of Corrections-2	5/2/2024	5/2/2024	5/2/2024	2023-116752- Shoplifting Raymond Williams	completed	$0.00
Court	MS Dept of Corrections-3	5/2/2024	5/2/2024	5/2/2024	2023-116486- Trespassing - Raymond Williams Abstract	completed	$0.00
Court	MS Dept of Corrections-4	5/2/2024	5/2/2024	5/2/2024	2023-116752- Shoplifting - Raymond Williams Abstract	completed	$0.00
Court	MS Dept of Corrections-5	5/2/2024	5/3/2024	5/3/2024	2024-040892- Shoplifting & Trespassing - Raymond Williams Police Report	completed- case still pending and has not been adjudicated 5/3/2024 emailed letter	$0.00
Court	MS Dept of Corrections-6	5/2/2024	5/3/2024	5/3/2024	2024-040899- Shoplifting & Trespassing- Raymond Williams Police Report	completed- case still pending and has not been adjudicated 5/3/2024 emailed letter	$0.00
Court	MS Dept of Corrections-7	5/2/2024	5/2/2024	5/2/2024	2023-113102- Shoplifting - Raymond Williams Abstract	completed	$0.00
Court	MS Dept of Corrections-8	5/2/2024	5/2/2024	5/2/2024	2023-116777- Trespassing- Raymond Williams Abstract	completed	$0.00
PD	Marianne Duggan	5/2/2024	6/4/2024	6/4/2024	Report # 2024-00035103	completed	$0.00
UD	Jerrod O'Neal /State Farm	5/2/2024	5/3/2024	5/3/2024	Certificate of Occupancy or building inspection report for address listed below 10481 Chapel wood Dr Gulfport MS 39503-8095	completed- address not in city limits 5/3/2024 emailed letter	$0.00
FD	Gulf South Associates-1	5/2/2024	6/4-reached out to dept on status		Phase 1 Environmental Assessment for 14055 Seaway Road in Gulfport MS- A copy of any code violations for this property		

UD	Gulf South Associates-2	5/2/2024	5/8/2024	5/8/2024	Phase 1 Environmental Assessment for 14055 Seaway Road in Gulfport, MS - A copy of the most recent property inspections (if any) a copy of any code violations of property	complete- no records 5/8/2024 emailed letter	$0.00
Code Enf	Gulf South Associates-2	5/2/2024	5/6/2024	5/6/2024	Phase 1 Environmental Assessment for 14055 Seaway Road in Gulfport, MS - A copy of the most recent property inspections (if any) a copy of any code violations of property	completed- no records 5/6/2024 emailed letter	$0.00
	Sandra Doll - US Probations	5/3/2024	5/3/2024	5/3/2024	Davis, Michael Tyrone	completed- too vague 5/3/2024 emailed letter	$0.00
PD	Gulf South Law Firm, PLLC	5/3/2024	6/4/2024	6/4/2024	2024-00045812- Copy of video listed as obtained on the accident report	completed	$0.00
Court	Sandra Doll - US Probations-1	5/3/2024	5/3/2024	5/3/2024	Fountain, Charles - Criminal history records, to include DUIs	completed	$0.00
Court	Sandra Doll - US Probations-2	5/3/2024	5/3/2024	5/3/2024	Davis, Michael Tyrone- Criminal history records, to include DUIs	completed- no records 5/3/2024 emailed letter	$0.00
PD	Louis Moneyham	5/3/2024	5/3/2024	5/3/2024	Felony Domestic Violence- 8/25/2019: Louis Moneyham	completed- too vague 5/3/2024 emailed letter	$0.00
Court	Louis Moneyham	5/3/2024	5/3/2024	5/3/2024	Felony Domestic Violence- 8/25/2019: Louis Moneyham	completed- no records 5/3/2024 emailed letter	$0.00
PD	Letha Gaskill Nationwide-1	5/3/2024	6/4/2024	6/4/2024	2024-00045812- Request police accident photos	completed	$0.00
PD	Letha Gaskill Nationwide-2	5/3/2024	5/13/2024	5/13/2024	2024-00045812- Request copy of surveillance video from nearby business	completed	$0.00
UD	William Kenn	5/3/2024	5/8/2024	5/8/2024	All documents on 4410 W Railroad St Gulfport of permits + inspections	completed	$13.12
UD	Freddie Fountain	5/3/2024	5/7/2024	5/7/2024	Transcripts for Case No 1809ZB096 for the zoning board of adjustments and appeals hearings on August 16, 2018 and September 20, 2018	completed-pending payment	$305.00
UD	Bryan Jacobs	5/6/2024	5/14/2024	5/14/2024	Certificate of occupancy 14024 Annadale Cir Gulfport, MS 39503	completed- research 5 min no charge	$0.00

PD	Lon Morrow- Insurance Adjuster	5/6/2024	5/10/2024	5/10/2024	Police report- 03/22/2024- Raceway 9151 Hwy 49 Gulfport, MS ; shooting incident in parking lot caused injuries; I represent business owner insurance carrier as a claim has been presented by a local attorney for damages	completed- emailed active case letter 5/10/2024	$0.00
PD	Harrison County Public Defender Office	5/6/2024	5/14/2024	5/14/2024	James Wilbur Branch - Incident report on stolen identity , lost wallet and lost phone	completed	$0.00
Court	Sandra Doll - US Probation	5/6/2024	5/7/2024	5/7/2024	Criminal history records check to include DUIs	completed- no records emailed letter 5/7/2024	$0.00
Court	NICS	5/6/2024	5/7/2024	5/7/2024	Charges - possession with intent/cocaine/heroine , smuggling, marijuana smuggling	completed- no records emailed letter 5/7/2024	$0.00
Court	Adrienne Bridges- MDCPS	5/6/2024	5/6/2024	5/6/2024	Lemous Thompson- I am requesting dispositions on the following charges…. 1) 9-5-1998- Suspended drivers license 2) 2-6-2010- Ran stop sign 3) 2-5-2009- Expired vehicle tag 4) 10-18-2018 uninsured motorist 1st offense 5) 12-7-2012- Charge 1 expired/no tag, Charge 2 lighting equipment requirements	completed	$0.00
UD	Alesia Haynes-1	5/7/2024	5/8/2024	5/8/2024	I would like to request the privilege license permit/application a business that are located at 452 Courthouse Road Gulfport, MS called Coast Tees LLC (DBA Party Girls- Business ID 1051586), along with the specific ordinances the business falls under or is complaint to	complete	$8.75
UD	Alesia Haynes-2	5/7/2024	5/8/2024	5/8/2024	I would like to request the privilege license permit/application a business that are located at 8910 Lorraine Road Unit A, Gulfport, MS called The Parlour on Lorraine LLC (Business ID 1374861) along with the specific ordinances the business falls under or is complaint to.	complete	$4.37

	Khai MacDonald	5/7/2024	5/7/2024	5/7/2024	I am looking to see what permits have been pulled on this property. Specifically, if any have been pulled for plumbing and electrical updates or anything of that sort. I checked most of the boxes up top because I was not sure what department would have that info	completed - too vague 5/7/2024 emailed letter	$0.00
UD	Alicia Mitchell	5/7/2024	5/8/2024	5/8/2024	Elevation certificate for home of 800 43rd Ave Gulfport, MS 39501	completed- no records 5/8/2024 emailed letter	$0.00
UD	Jody Meyer	5/7/2024	5/8/2024	5/8/2024	Copy of certificate of occupancy for address 930 Old Towne Street Gulfport, MS 39507	completed- research 10 min no charge	$0.00
	Tony Ortega	Wrong Date	5/7/2024	5/7/2024	Certificate of Occupancy	completed- too vague and wrong submittal date 5/7/2024 emailed letter	$0.00
UD	Khai MacDonald	5/7/2024	5/10/2024	5/10/2024	Requesting permit records for address 1941 Pratt Ave Gulfport MS 39501- Specifically looking to see if any electrical or plumbing permits have been pulled for any electrical or plumbing work	complete-pending payment	$8.75
	Nariseti Kavya	5/7/2024	5/7/2024	5/7/2024	Please see the below attached document	completed- improper request 5/7/2024 emailed letter	$0.00
UD	Marguerite Kisslring-1	5/7/2024	5/10/2024	5/10/2024	Please provide copies of any open/active zoning, building and fire code violations an copies of certificates of occupancy, variances, special/conditional use permits and final approved site plan on file at this time for the property located at : 8056 Highway 49 Parcel : 0810F-02-051.003- Please do not exceed $50.00 in fees without prior approval (PZR Ref #17246-24)	complete	$13.12

FD	Marguerite Kisslring-1	5/7/2024	5/10/2024	5/10/2024	Please provide copies of any open/active zoning, building and fire code violations an copies of certificates of occupancy, variances, special/conditional use permits and final approved site plan on file at this time for the property located at : 8056 Highway 49 Parcel : 0810F-02-051.003- Please do not exceed $50.00 in fees without prior approval (PZR Ref #17246-24)	complete-pending payment	$4.37
Engineering	Marguerite Kisslring-1	5/7/2024	5/21- reached out to dept		Please provide copies of any open/active zoning, building and fire code violations an copies of certificates of occupancy, variances, special/conditional use permits and final approved site plan on file at this time for the property located at : 8056 Highway 49 Parcel : 0810F-02-051.003- Please do not exceed $50.00 in fees without prior approval (PZR Ref #17246-24)		
	Marguerite Kisslring-2	5/7/2024	5/7/2024	5/7/2024	Please provide copies of any open/active zoning, building and fire code violations an copies of certificates of occupancy, variances, permits issued since 2014 for the properties located at : 1120 Pass Road and 9470 Creosote Rd - Parcels : 0801P-02-007.000 and 0809I-01-019.000. Please do not exceed $50.00 in fees without prior approval (PZR Ref #17246-23)	completed- multiple subjects on form 5/7/2024 emailed letter	$0.00
UD	EJ Roberts State Farm	5/7/2024	5/8/2024	5/8/2024	Certificate of Occupancy - 12518 Crestwood Drive Gulfport, MS 39503	completed- no records 5/8/2024 emailed letter	$0.00
UD	State Farm	5/7/2024	5/8/2024	5/8/2024	Certificate of Occupancy for 612 Layton Drive Gulfport, MS 39507	completed -research under 5 min no charge	$0.00
	Metropolitan Reporting Bureau	5/8/2024	5/8/2024	5/8/2024	Rept # Date: 3/10/24 – Location 11200 Three Rivers Rd #23	completed- too vague 5/8/2024 emailed letter	$0.00
Court	Sandra Doll-US Probations	5/8/2024	5/8/2024	5/8/2024	Mullins, Jeffrey Lyn- Criminal history records check- to include DUIs	completed	$0.00
	NICS	5/8/2024	5/8/2024	5/8/2024	What is the statute and subsection of the convicting offense? What is the relationship between the subject and victim? Please provide the criminal complaint. Please provide a final disposition and please provide all applicable documentation	completed- asked questions emailed letter 5/8/2024	$0.00

UD	EJ Roberts State Farm	5/8/2024	5/8/2024	5/8/2024	Certificate of Occupancy- 11995 Preservation Drive Gulfport, MS 39503	research 10 min no charge	$0.00
PD	Susan Sanich	5/8/2024	6/4-per PD this was cancelled by the law firm	6/4-per PD this was cancelled by the law firm	All responding officers body and dash cam for PR # 2024-00056680 for our client AC Newsome on 5/5/2024	6/4-per PD this was cancelled by the law firm	$0.00
Court	Ellen Greene-1	5/8/2024	5/9/2024	5/9/2024	Jason Simmerman Citation # G1008711- Written proof/record of revocation /recall of any warrant	completed- no records 5/9/2024 emailed letter	$0.00
Court	Ellen Greene-2	5/8/2024	5/9/2024	5/9/2024	Jason Simmerman Citation # G1008712- Written proof/record of revocation /recall of any warrant	completed- no records 5/9/2024 emailed letter	
PD	Susan Sanich-2	5/8/2024	5/16- per PD the requestor has cancelled this request b/c client has settled	5/16- per PD the requestor has cancelled this request b/c client has settled	All responding officers body and dash cam video for PR # 2024-00050767 on 4/22/24 for our client Alan Gould	5/16- per PD the requestor has cancelled this request b/c client has settled	$0.00
Court	Matthew Schloegel	5/8/2024	5/8/2024	5/8/2024	All of Rebecca Courtney Andersons traffic citations	completed	$22.87
PD	Louis Moneyham	5/8/2024	5/15/2024	5/15/2024	I am requesting an incident report for case that took place August 25, 2019 Gulfport, MS- felony domestic violence	completed	$0.00
UD	Nicole Roberts	5/8/2024	5/15/2024	5/15/2024	Certificate of Occupancy Adrienne Spychalski- 14340 Easton Cove Gulfport MS 39503-6236	completed	$4.37
Court	Byron Wilbert-MDCPS	5/9/2024	5/9/2024	5/9/2024	Freddrick Lett Sr- Arrest Date 10/10/2021- arrest date 7/3/2015	completed	$0.00
FD	Tracee Kelly	5/9/2024	5/10/2024	5/10/2024	Fire/incident/investigation report for loss at 826 Pass Road Gulfport, MS 39501	completed-pending payment	$4.37
PD	MDOC	5/9/2024	5/10/2024	5/10/2024	Listed in 2024-00040892 for Raymond Williams is note please see shoplifting and trespassing incident reports	completed	$0.00
PD	Madison DuBois- Morris Bart	5/9/2024	6/4/2024	6/4/2024	2024-00046207- Need video footage evident was provided by Wal-Mart	completed	$0.00
	Erin Mitchell Liskow & Lewis	5/9/2024	5/9/2024	5/9/2024	James E. McCall	completed- too vague emailed letter 5/9/2024	$0.00

PD	Erin Mitchell Liskow & Lewis	5/9/2024	5/14/2024	5/14/2024	James E. McCall- records of arrests, convictions, probation, parole, criminal complaints, driving records including applications, renewals, tickets, violations, suspensions, revocations, fines, court appearances, judgments, civil and criminal dockets	completed- no records 5/14/2024	$0.00
Court	Erin Mitchell Liskow & Lewis	5/9/2024	5/10/2024	5/10/2024	James E. McCall- records of arrests, convictions, probation, parole, criminal complaints, driving records including applications, renewals, tickets, violations, suspensions, revocations, fines, court appearances, judgments, civil and criminal dockets	complete- no records 5/10/2024 emailed letter	$0.00
	Manpreet Singh/ Pure Market	5/9/2024	5/9/2024	5/9/2024	Approved plans file	completed- too vague 5/9/2024 emailed letter	$0.00
UD	Marguerite Kisslring-1	5/9/2024	5/13/2024	5/13/2024	Please provide copies of any open/active zoning, building and fire code violations an copies of certificates of occupancy, variances, permits issued since 2014 for the properties located at 9470 Creosote Rd - Parcels 08091-01-019.000. Please do not exceed $50.00 in fees without prior approval	completed- no records 5/13/2024 emailed letter	$0.00
FD	Marguerite Kisslring-1	5/9/2024	5/13/2024	5/13/2024	Please provide copies of any open/active zoning, building and fire code violations an copies of certificates of occupancy, variances, permits issued since 2014 for the properties located at 9470 Creosote Rd - Parcels 08091-01-019.000. Please do not exceed $50.00 in fees without prior approval	completed- no records 5/13/2024 emailed letter	$0.00

UD	Marguerite Kisslring-2	5/9/2024	5/13/2024	5/13/2024	Please provide copies of any open/active zoning, building and fire code violations an copies of certificates of occupancy, variances, permits issued since 2014 for the properties located at 1120 Pass Rd - Parcels 0810P-02-007.000. Please do not exceed $50.00 in fees without prior approval Please do not exceed $50.00 in fees without prior approval (PZR Ref #17246-23)	completed- no records 5/13/2024 emailed letter	$0.00
FD	Marguerite Kisslring-2	5/9/2024	5/13/2024	5/13/2024	Please provide copies of any open/active zoning, building and fire code violations an copies of certificates of occupancy, variances, permits issued since 2014 for the properties located at 1120 Pass Rd - Parcels 0810P-02-007.000. Please do not exceed $50.00 in fees without prior approval Please do not exceed $50.00 in fees without prior approval (PZR Ref #17246-23)	completed- no records 5/13/2024 emailed letter	$0.00
	Eric Hobbs-1	5/9/2024	5/10/2024	5/10/2024	Other 202400049936	completed-too vague emailed letter 5/10/2024	$0.00
	Eric Hobbs-2	5/9/2024	5/10/2024	5/10/2024	Other 202400049936	completed-too vague emailed letter 5/10/2024	$0.00
FD	Cedrick Edwards- Progress Insurance	5/9/2024	5/14/2024	5/14/2024	Fire report or Fire call record- Date of Incident 5/2/2024 or 5/3/2024 Caller: Sharuthai Robinson, Vehicle : 2017 Infinity QX60, Location: 13011 Hwy 49 Gulfport, MS	complete-pending payment	$4.37
PD	George Byrd	5/9/2024	5/15/2024	5/15/2024	202400056194- I need dash and body cam footage from all 3 officers on site pluse, I need warrant from the judge to draw blood & time blood was drawn	completed - active case letter emailed 5/15/24	$0.00
PD	James Wetzel/Wetzel Law Firm	5/10/2024	6/4/2024	6/4/2024	2024-00045812- Copy of photographs taken and a copy of the video obtained from a nearby business	completed	$0.00

PD	Mario Urizar- Uurizar Molina PA	5/10/2024	6/4/2024	6/4/2024	Case Number is unknown- The defendant was arrested on 1/13/2013 for a drug related crime. His name is Adrian Gonzalez Santiesteban White, Male. Certified: Arrest report, disposition, information, judgment, sentence, probation, completion, plea agreement	completed-pending payment	$0.00
Court	Kevin Simmerman	5/10/2024	5/10/2024	5/10/2024	Final disposition for capias- Jason Simmerman	completed-pending payment	$9.00
FD	Dennis Magee	5/10/2024	5/13/2024	5/13/2024	2024-00004319- Fire Report	when this request is done- requestor will pick up documents - completed-pending payment	$4.37
UD	Mary Treen	5/10/2024	5/16/2024	5/16/2024	Building permits only residentials , commercial over $20k 4/1/2024 through 5/9/2024	complete	$8.75
PD	Eric Hobbs	5/10/2024	5/24/2024	5/24/2024	Photos 2024-00049936	completed	$0.00
Court	Richard Rose	5/13/2024	5/13/2024	5/13/2024	All exhibits introduced into evidence re: March 9, 2023 City of Gulfport vcs Richard Rose	completed-pending payment	$19.25
Court	Inv D Romero -Biloxi Police Dept	5/13/2024	5/13/2024	5/13/2024	Please provide waiver and abstract regarding DUI arrest and conviction	completed	$0.00
UD	Bryan Jacobs	5/13/2024	5/14/2024	5/14/2024	Certificate of Occupancy- 12083 Doc Sheffield Rd Gulfport, MS 39503	complete- research under 5 min no charge	$0.00
UD	Manpreet Singh/ Pure Market LLC	5/13/2024	5/13/2024	5/13/2024	Need finalized approved stamped site plans file for 14165 Dedeaux Road Gulfport MS 39503	complete- no records 5/13/2024 emailed letter	$0.00
Court	Richard Rose 2	5/13/2024	5/13/2024	5/13/2024	To view the entire file and copy what is needed of City of Gulfport vs Richard Rose at the city court dept case number 2022-00090224- I will pay in advance your estimate of time and copies	complete- per the court need to ask for specific documents 5/13/24 emailed letter	0
FD	Taylor Weatherspoon	5/13/2024	5/16/2024	5/16/2024	Fire that occurred on April 8, 2024 at 8253-A Virginia Avenue in Gulfport, Mississippi	completed- did not identify records being sought 5/16/2024 emailed letter	$0.00
	Unity Spiritual Center of Gulfport	5/13/2024	5/14/2024	5/14/2024	Certificate of Occupancy around 2008	completed- too vague 5/14/2024 emailed letter	$0.00
Court	Richard Rose 3	5/14/2024	5/16/2024	5/16/2024	Copies of all motions file in case- City of GPT vs Richard Rose Case Number 2022-00090224 , Note: I think the first one was December 14 or 15 2022	completed	$21.25

PD	William Renaudin	5/14/2024	6/4/2024	6/4/2024	2024-00045812- Motor vehicle crash at Hwy 49 and 30th St, April 11, 2024 1743 hrs.- video recovered from a local business as requested by the Allstate Insurance Company	completed	$0.00
	Perry Nichols	Wrong Date	5/14/2024	5/14/2024	Incident report for event that occurred on 3/18/24 around 0910 @ 15200 Community Rd Gulfport, MS, that involved a single car accident".	completed- incorrect date 5/14/2024 emailed letter	$0.00
Engineering	Ana Marie Petro	5/14/2024	5/21/2024	5/21/2024	I am working on behalf of Center Point to obtain a copy of the certificate of liability for the contractor Gulf Development & Environmental that covers date 11/9/2021 (our reference #1MN13866)	complete- no records 5/21/2024 emailed letter	$0.00
UD	Michael Brown	5/14/2024	5/14/2024	5/14/2024	Certificate of occupancy for 1810 62nd Avenue Gulfport, MS 39501	completed- research 10 min no charge- called customer to let him know form was ready for pick up	$0.00
UD	Norman Cook	5/14/2024	5/14/2024	5/14/2024	Certificate of occupancy for address above. Needs to reflect the 2006 building codes for insurance rate discount . Email copy is sufficient. Home was constructed in 2015	completed- research 5 min no charge	$0.00
	Samantha Taylor / Gulf South Associates -1	5/15/2024	5/15/2024	5/15/2024	Please answer the following questions about the 1st Choice Storage buildings and property at 9470 Creosote Rd, Gulfport, MS 39503. Does the planning/zoning department conduct any annual or regular inspections? If so, when and what were the results of the most recent inspection? Are there any outstanding code violations for the above- mentioned property? What is the current zoning designation for the property? Is there a zoning map available for review?	completed- asked questions emailed letter 5/15/2024	$0.00

	Samantha Taylor / Gulf South Associates -2	5/15/2024	5/15/2024	5/15/2024	Please answer the following questions about the 1st Choice Storage buildings and property at 9470 Creosote Rd, Gulfport, MS 39503. Does the building department conduct any annual or regular inspections? If so, when and what were the results of the most recent inspection? Are there any outstanding code violations for the above-mentioned property? Is there a certificate of occupancy available for review? Any current or previous building permits available for review?	completed- asked questions emailed letter 5/15/2024	$0.00
	Samantha Taylor / Gulf South Associates -3	5/15/2024	5/15/2024	5/15/2024	Please answer the following questions about the 1st Choice Storage buildings and property at 9470 Creosote Rd, Gulfport, MS 39503. Does the fire department conduct any annual or regular inspections of the property? If so, when and what were the results of the most recent inspection? Are there any outstanding code violations for the above- mentioned property? Has there been any non-medical responses to the property within the last year? Is the property subject to any local wild fire codes?	completed- asked questions emailed letter 5/15/2024	$0.00
	Samantha Taylor / Gulf South Associates -4	5/15/2024	5/15/2024	5/15/2024	Please answer the following questions about the 1st Choice Storage buildings and property at 1120 Pass Rd, Gulfport, MS 39501. Does the planning/zoning department conduct any annual or regular inspections? If so, when and what were the results of the most recent inspection? Are there any outstanding code violations for the above- mentioned property? What is the current zoning designation for the property? Is there a zoning map available for review?	completed- asked questions emailed letter 5/15/2024	$0.00
	Samantha Taylor / Gulf South Associates -5	5/15/2024	5/15/2024	5/15/2024	Please answer the following questions about the 1st Choice Storage buildings and property at 1120 Pass Rd, Gulfport, MS 39501. Does the building department conduct any annual or regular inspections? If so, when and what were the results of the most recent inspection? Are there any outstanding code violations for the above-mentioned property? Is there a certificate of occupancy available for review? Any current or previous building permits available for review?	completed- asked questions emailed letter 5/15/2024	$0.00

	Samantha Taylor / Gulf South Associates -6	5/15/2024	5/15/2024	5/15/2024	Please answer the following questions about the 1st Choice Storage buildings and property at 1120 Pass Rd, Gulfport, MS 39501. Does the fire department conduct any annual or regular inspections of the property? If so, when and what were the results of the most recent inspection? Are there any outstanding code violations for the above- mentioned property? Has there been any non-medical responses to the property within the last year? Is the property subject to any local wild fire codes?	completed- asked questions emailed letter 5/15/2024	$0.00
	Samantha Taylor / Gulf South Associates -7	5/15/2024	5/15/2024	5/15/2024	Please answer the following questions about the 1st Choice Storage buildings and property at 8056 US 49, Gulfport, MS 39501. Does the planning/zoning department conduct any annual or regular inspections? If so, when and what were the results of the most recent inspection? Are there any outstanding code violations for the above- mentioned property? What is the current zoning designation for the property? Is there a zoning map available for review?"	completed- asked questions emailed letter 5/15/2024	$0.00
	Samantha Taylor / Gulf South Associates -8	5/15/2024	5/15/2024	5/15/2024	Please answer the following questions about the 1st Choice Storage buildings and property at 8056 US 49, Gulfport, MS 39501. Does the building department conduct any annual or regular inspections? If so, when and what were the results of the most recent inspection? Are there any outstanding code violations for the above- mentioned property? Is there a certificate of occupancy available for review? Any current or previous building permits available for review?	completed- asked questions emailed letter 5/15/2024	$0.00
	Samantha Taylor / Gulf South Associates -9	5/15/2024	5/15/2024	5/15/2024	Please answer the following questions about the 1st Choice Storage buildings and property at 8056 US 49, Gulfport, MS 39501. Does the fire department conduct any annual or regular inspections of the property? If so, when and what were the results of the most recent inspection? Are there any outstanding code violations for the above- mentioned property? Has there been any non-medical responses to the property within the last year? Is the property subject to any local wild fire codes ?	completed- asked questions emailed letter 5/15/2024	$0.00
UD	Jennifer Wilsey- State Farm	5/15/2024	5/17/2024	5/17/2024	2006 International Residential Code certificate of occupancy for the address of 930 Old Towne St Gulfport, MS 39507	completed- research 5 minutes no charge	$0.00
Court	MDOC-1	5/15/2024	5/15/2024	5/15/2024	2023-117858- Simple domestic assault Don Albert Williams	completed	$0.00
PD	MDOC-2	5/15/2024	5/17/2024	5/17/2024	2023-005103- Simple assault- attempt by physical menace to create fear Don Albert Williams	completed	$0.00

UD	Lien One, Inc	5/15/2024	5/24/2024	5/24/2024	Please provide records of any liens, special assessments, open code violations, any open/expired permits for 10411 River road Dr Gulfport, MS 39503	complete-pending payment	$4.37
Code Enf	Lien One, Inc	5/15/2024	5/16/2024	5/16/2024	Please provide records of any liens, special assessments, open code violations, any open/expired permits for 10411 River road Dr Gulfport, MS 39503	complete-pending payment	$4.37
	Bryce Kieren- Street Delivery on behalf of Liberty Mutual	5/15/2024	5/15/2024	5/15/2024	Report Number – 2022-00097077. Checking to see if this case is still open. If so then: Requesting: full police investigation with CAD reports, dashcam, bodycam, photos, witness statements and any other materials for this case	completed- incorrect date 5/15/2024 emailed letter	$0.00
UD	Emily Bodin	5/15/2024	5/17/2024	5/17/2024	Certificate of Occupancy for 13707 Fox Hill Dr Gulfport MS 39503	completed- research 5 minutes no charge	$0.00
PD	MDOC	5/16/2024	5/17/2024	5/17/2024	2024-057820- POCS; Methamphetamine - Shannon Durr	completed	$0.00
	HGM Holdings LLC	5/16/2024	5/16/2024	5/16/2024	Requesting status for 202200706- Water leaks around light fixtures/open ceilings".	completed- too vague appears to be a PD case number but requesting for residential records 5/16/24 emailed letter	$0.00
PD	Bryce Kieren- Street Delivery on behalf of Liberty Mutual	5/16/2024	5/16/2024	5/16/2024	Report Number – 2022-00097077. Checking to see if this case is still open. If so then: Requesting: full police investigation with CAD reports, dashcam, bodycam, photos, witness statements and any other materials for this case	completed- active case letter emailed 5/16/24	$0.00
HR	Carrie Cavanaugh	5/16/2024	5/17/2024	5/17/2024	Copy of current compensation & classification plan for the City, including job titles and salary bands	complete-pending payment	$8.75

	HGM Holdings LLC-2	5/16/2024	5/16/2024	5/16/2024	Requesting status for 202200706- Water leaks around light fixtures/open ceilings- 2403 17th Ave Gulfport, MS 39501	completed- too vague	$0.00
Court	Jillian Pilgrim	5/16/2024	5/17/2024	5/17/2024	Patrick D Pilgrim- requesting records for court trial for custody	completed- too vague 5/17/2024 emailed letter	$0.00
PD	Jillian Pilgrim	5/16/2024	5/17/2024	5/17/2024	Patrick D Pilgrim- requesting records for court trial for custody	completed- too vague 5/17/2024 emailed letter	$0.00
Court	Sandra Doll- US Probation	5/17/2024	5/16/2024	5/16/2024	Criminal history records check, to include DUIs- Willie Charles Breland Jr	completed	$0.00
	T-Mobile USA Inc	5/17/2024	5/17/2024	5/17/2024	Account Number: 620423500116929	completed- too vague emailed letter 5/17/24	$0.00
Finance	T-Mobile USA Inc	5/17/2024	5/17/2024	5/17/2024	Account Number: 620423500116929- Utility billing records invoice- January 2024 - May 2024	completed- research 5 minutes no charge	$0.00
Court	Byron Wilbert	5/17/2024	5/20/2024	5/20/2024	Matthew Chapman Arrest Date 3/24/2019 Speeding , Arrest Date 11/30/2020 Speeding, Seatbelt Violation	completed- no records 5/20/24 emailed letter	$0.00
FD	Taylor Weatherspoon	5/17/2024	5/20- walked docs over to legal	6/4- reach ed out to legal	Police Report and Fire Investigation report regarding a fire that occurred on April 8, 2024 at 8253-A Virginia Avenue in Gulfport, Mississippi		
PD	Taylor Weatherspoon	5/17/2024	6/4-reached out to dept on status	6/4-reached out to dept on status	Police Report and Fire Investigation report regarding a fire that occurred on April 8, 2024 at 8253-A Virginia Avenue in Gulfport, Mississippi		
Court	Brian Salter	5/20/2024	5/20/2024	5/20/2024	Chad Oustalet- Any all records	completed	$10.25
UD	HGM Holdings LLC	5/20/2024	5/24/2024	5/24/2024	Requesting permits for address 2403 17th Avenue Gulfport, MS 39501	completed- under 15 min no charge	$0.00
PD	MDOC	5/20/2024	6/4/2024	6/4/2024	2024-061344- POCS Megan Demary	completed	$0.00
UD	JoAnne Johnson	5/21/2024	5/24/2024	5/24/2024	44 Easy Street Gulfport, MS 39503 - All permits	complete-pending payment	$4.37
	Kayden Carlos- North Western Mutual	5/21/2024	5/20/2024	5/20/2024	17-06764	completed- too vague emailed letter 5/20/2024	$0.00
Court	Kayden Carlos- North Western Mutual	5/21/2024	5/20/2024	5/20/2024	Case # 17-06764, the records I need are for information about this case. Specifically looking for police reports , items that our needed to resolve etc.	complete	$22.75

PD	Kayden Carlos- North Western Mutual	5/21/2024	6/4/2024	6/4/2024	Case # 17-06764, the records I need are for information about this case. Specifically looking for police reports , items that our needed to resolve etc.	completed-pending payment	$0.00
Court	Jillian Pilgrim	5/21/2024	5/21/2024	5/21/2024	Patrick D Pilgrim . I am requesting all arrest records for P Pilgrim . We will go to court for custody of our minor child. He has multiply driving under the influence charges as well as other charges. I am trying to request the records to show the judge, I need all arrest since 2017.	complete-pending payment	$44.25
PD	Jillian Pilgrim	5/21/2024	6/4/2024	6/4/2024	Patrick D Pilgrim . I am requesting all arrest records for P Pilgrim . We will go to court for custody of our minor child. He has multiply driving under the influence charges as well as other charges. I am trying to request the records to show the judge, I need all arrest since 2017.	completed	$0.00
PD	Joyce Maxell	5/21/2024	5/24/2024	5/24/2024	Disturbing complaint of neighbors upstairs in Apt B of the duplex	completed	$0.00
FD	Marie Leader	5/22/2024	5/29- emailed to legal per FD	6/4- reach ed out to legal	Fire report for 826 Pass Road Gulfport, MS 39501 for that fire that for the occurred on 4/22/24		
PD	Mary Wilson	5/22/2024	5/24/2024	5/24/2024	24-00060191- Request the names and badge number of all officers present on May 15, 2024. A copy of the body cam footage from each officer. A copy of any and all surveillance video at police station & copy of policy on evidence	complete- active case letter 5/24/2024 emailed letter	$0.00

UD	Corbitt Public Adjusting LLC	5/22/2024	5/24/2024	5/24/2024	Any and all documents and/or information regarding the condemning and demolishing of the property located at 702 Mills Avenue Gulfport, MS 39501	complete	$8.75
Court	Byron Wilbert- MDCPS	5/22/2024	5/22/2024	5/22/2024	Farrah Murray Arrest Date 2015/01/20, Arrest Date 2015/05/06, Arrest Date 2015/06/30, Arrest Date 2012/03/01, Arrest Date : 2015/03/16	completed	$0.00
Court	NICS	5/22/2024	5/23/2024	5/23/2024	Subjects Name: Lindley, Richard Todd- Please see attached R84 request for specific DOA's, charges, and information requested. Thank you !	completed	$0.00
PD	Danielle Hamilton/Maloney-Lyons-LLC	5/22/2024	6/4/2024	6/4/2024	2024-00057036- Incident repot for a dog bite case	completed	$0.00
PD	Morris Bart	5/22/2024	5/24/2024	5/24/2024	S23-1971MS-Mary Hart ; Please provide the dash/body cam video for the auto accident on 3/23/2023 Report # 2023-00026669- The community officers name was Wyatt Shoots #9168	complete- no records 5/24/2024 emailed letter	$0.00
	Eric Hobbs	5/22/2024	5/30/2024	5/30/2024	Fire Car , 5/19/24, 2024-00061884- Gabrielle Burnh, Burnham 11333 Highway 49"	completed- too vague 5/30/2024 emailed letter	$0.00
FD	Christian Alford	5/22/2024	5/29- emailed to legal per FD	6/4- reach ed out to legal	Fire report- Incident Number- 2024-00005483- Incident Address : 2468 Tandy Drive Gulfport MS 39503- Persons Involved : Leketta & Kenyactha Myers		

Court	Byron Wilbert- MDCPS	5/23/2024	5/23/2024	5/23/2024	Stephen Pittmann Jr- Arrest Date 1198/3/27, Arrest Date 2001/01/13, Arrest Date 2005/02/21, Arrest Date 2007/12/04, Arrest Date 2011//06/02, Arrest Date 2016/03/16	completed	$0.00
UD	Tammie/Joseph White	5/23/2024	5/29/2024	5/29/2024	Certificate of Occupancy - 13264 John Rd Gulfport, MS 39503	completed-research under 15 min no charge	$0.00
Court	Charles Guzman	5/23/2024	5/28/2024	5/28/2024	DUI charge from 2003 or 2004. If no records are found, may I get an official document stating that no records are found	completed	$9.00
PD	Joseph Gill & Currie Johnson & Myers PA	5/23/2024	5/30/2024	5/30/2024	All records, reports; photographs, videos (including body cam footage) ; audio recordings; notes, and other documents pertaining to the 1/25/23 fire at the William Bell Apartments at 1700 65th Ave Gulfport MS 39560	completed- contains juvenile information 5/30/2024 emailed letter	$0.00
UD	Errol LaRue- MS State Porter Authority at Gulfport	5/24/2024	5/29/2024	5/29/2024	All records and documents related to the appeal of variance 2403ZB043	completed- no charge gov't entity	$0.00
	Christopher Bruno	5/24/2024	5/24/2024	5/24/2024	2024-00056641	completed- too vague 5/24/2024 emailed letter	$0.00
PD	Christopher Bruno	5/24/2024	5/29/2024	5/29/2024	2024-00056641- Police report from accident which occurred on May 5, 2024 in Gulfport	completed	$0.00
Court	Marion Urizar- Uurizar Molina PA	5/24/2024	5/28/2024	5/28/2024	Case Number is unknown- The defendant was arrested on 1/13/2013 for a drug related crime. His name is Adrian Gonzalez Santiesteban White, Male. Certified:, disposition, information, judgment, sentence, probation, completion, plea agreement	complete- no records 5/28/2024 emailed letter	$0.00

Court	Kimberlea Sanchez/CA Department of Justice	5/24/2024	5/28/2024	5/28/2024	Case # Unknown/arrested by Gulfport PD on 2016/07/03 on Warrant; fugitive; holding charge- disposition unknown	completed	$0.00
Code Enf	Samantha Taylor-1	5/24/2024			Records pertaining to Magnolia Crossing Apartments at 880 Lindh Rd Gulfport, MS 39507 of the last inspection and results thereof, records of any outstanding code violations, and records of the current zoning designation of the property		
Planning & Zoning	Samantha Taylor-1	5/24/2024	5/31/2024	5/31/2024	Records pertaining to Magnolia Crossing Apartments at 880 Lindh Rd Gulfport, MS 39507 of the last inspection and results thereof, records of any outstanding code violations, and records of the current zoning designation of the property	complete-pending payment	$8.75
UD	Samantha Taylor-1	5/24/2024	5/31/2024	5/31/2024	Records pertaining to Magnolia Crossing Apartments at 880 Lindh Rd Gulfport, MS 39507 of the last inspection and results thereof, records of any outstanding code violations, and records of the current zoning designation of the property	complete-pending payment	$8.75
UD	Samantha Taylor-2	5/24/2024	5/31/2024	5/31/2024	Records pertaining to Magnolia Crossing Apartments at 880 Lindh Rd Gulfport, MS 39507 of the last inspection and results thereof, records of any outstanding code violations, records or copies of any building permits and a copy of the certificate of occupancy	complete-pending payment- DROP BOX LINK	$17.50

Code Enf	Samantha Taylor-2	5/24/2024	5/29/2024	5/29/2024	Records pertaining to Magnolia Crossing Apartments at 880 Lindh Rd Gulfport, MS 39507 of the last inspection and results thereof, records of any outstanding code violations, records or copies of any building permits and a copy of the certificate of occupancy	completed- no records 5/29/2024 emailed letter	$0.00
FD	Samantha Taylor-3	5/24/2024	6/3/2024	6/3/2024	Records pertaining to Magnolia Crossing Apartments at 880 Lindh Rd Gulfport, MS 39507 of the last inspection and results thereof records of any outstanding code violations, and records of any non-medical responses within the last yeat	complete-pending payment	$4.37
Code Enf	Samantha Taylor-1	5/27/2024			Records pertaining to Southern Pines Apartments at 15373 St Charles Gulfport, MS 39503 of the last inspection and results thereof, records of any outstanding code violations, and records of the current zoning designation of the property		
Planning & Zoning	Samantha Taylor-1	5/27/2024	5/31/2024	5/31/2024	Records pertaining to Southern Pines Apartments at 15373 St Charles Gulfport, MS 39503 of the last inspection and results thereof, records of any outstanding code violations, and records of the current zoning designation of the property	completed-pending payment	$8.75

UD	Samantha Taylor-1	5/27/2024			Records pertaining to Southern Pines Apartments at 15373 St Charles Gulfport, MS 39503 of the last inspection and results thereof, records of any outstanding code violations, and records of the current zoning designation of the property		
UD	Samantha Taylor-2	5/27/2024	5/31/2024	5/31/2024	Records pertaining to Southern Pines Apartments at 15373 St Charles Gulfport, MS 39503 of the last inspection and results thereof, records of any outstanding code violations, records or copies of any building permits and a copy of the certificate of occupancy	complete-pending payment DROP BOX link	$35.00
Code Enf	Samantha Taylor-2	5/27/2024			Records pertaining to Southern Pines Apartments at 15373 St Charles Gulfport, MS 39503 of the last inspection and results thereof, records of any outstanding code violations, records or copies of any building permits and a copy of the certificate of occupancy		
FD	Samantha Taylor-3	5/27/2024	6/3/2024	6/3/2024	Records pertaining to Southern Pines Apartments at 15373 St Charles Gulfport, MS 39503 of the last inspection and results thereof records of any outstanding code violations, and records of any non-medical responses within the last yeat	completed-pending payment	$4.37
	Randi Meshel	5/28/2024	5/28/2024	5/28/2024	Fire at 2468 Tandy Drive, Gulfport, MS 39503 on 5/13/2024	completed- only states subject of the request and not records sought 5/28/2024 emailed letter	$0.00

PD	Gulf Coast Community FCU	5/28/2024	6/4/2024	6/4/2024	Requesting the accident report for Henry McCoy which happened 5/9/2024 at the corner of 28th St and 30th Ave Gulfport, MS 39501. The vehicle was a 2019 Jeep Renegade. Tag Number BHI400 Vin Number K67586	completed	$0.00
FD	Randi Meshel	5/28/2024	5/29- emailed to legal per FD	6/4/2024- reached out to legal	Fire at 2468 Tandy Drive, Gulfport, MS 39503 on 5/13/2024- Fire incident and investigation report for fire on 5/13/2024		
Court	Jerry Voss	5/28/2024	5/29/2024	5/29/2024	False Information	completed- case still pending and has not been adjudicated 5/30/2024 emailed letter	$0.00
UD	Jesus Valdelamar-SBA Communications Corp	5/28/2024	5/30/2024	5/30/2024	Electronic copies of any applications, site plan, and documents relating to the installation of new wireless communication between tower between April 2, 2024- May 28, 2024. Please exclude all small cell sites as we are only concerned with with macro tower sites.	completed- no records 5/30/2024 emailed letter	$0.00
	Agent D Johnson (MDOC)	5/28/2024	5/29/2024	5/29/2024	2024-064418	completed-too vague emailed letter 5/29/2024	$0.00
	Nariseti Kavya	5/29/2024	5/29/2024	5/29/2024	Please see the attached document below	completed- request not submitted properly 5/29/2024 emailed letter	$0.00
Court	Agent Hughes	5/29/2024	5/29/2024	5/29/2024	Herman Lee Harvey- Any and all records	completed	$0.00
UD	Bethany Bell- Brandon Jacobs State Farm	5/29/2024	5/30/2024	5/30/2024	Certificate of Occupancy - 14358 Southern Pine St Gulfport MS 39503	completed- research 5 min no charge	$0.00
Court	Sandra Doll- US Probation	5/29/2024	5/30/2024	5/30/2024	Ball, Brandon Dewitt- Criminal history record check to include DUIs	completed	$0.00

UD	Cindy O'Neil	5/29/2024	5/30/2024	5/30/2024	Certificate of Occupancy 11557 Briarstone Gulfport, MS	completed- research 10 min no charge	$0.00
Purchasing	Anna Gieger- Howard Technology Solutions	5/30/2024	5/31/2024	5/31/2024	City of Gulfport Bid for Networking Equipment Services- Bidder/vendor who was awarded, dollar amount it was awarded for, copy of bid packet that received award	complete-pending payment- send LINK connected to email as well	$17.50
PD	Glenn Nance	5/30/2024	6/4/2024	6/4/2024	24-0000058- Video of Incident	completed-pending payment	$0.00
UD	Daniel Hurst	5/30/2024	5/31/2024	5/31/2024	Copy of certified of occupancy 4708 Finley Street Gulfport	completed- research 5 min no charge	$0.00
PD	Alex Collum/Morris Bart LTD	5/30/2024	6/4- in progress per PD		Body cam footage for MVA on 5/25/24 Location 2420 Pass RD/Case No: 2024-00064472/Cedrick Bass Complainant 1- Reporting Officer: 9374 Jonathan Hebert		
PD	Melodie Arispe	5/31/2024	6/4- in progress per PD		2024-00042106- Please advise if $25.00 or above before proceeding. Requesting a copy of the following body cam footage, photos, and 911 audio/CAD		
Court	Kristen Price	5/31/2024	6/3/2024	6/3/2024	15-030369- All charges listed- abstract of court record- municipal court, arrest report - police department	complete-pending payment	$9.75
PD	Kristen Price	5/31/2024	6/4- in progress per PD		15-030369- All charges listed- abstract of court record- municipal court, arrest report - police department		
TOTAL							######

Memorandum – City of Gulfport
ENGINEERING

To: Mayor and Members of the City Council

CC: Wayne E. Miller, CAO
Todd Harman, CPA, Director of Finance and Accounting
Tyler Gentry, Director of Public Works
George R. Mooney, PLS, Staff Surveyor and Staff Engineer
Greg Holmes, Director of Urban Development
Legal Department
Jaci Turner, P.E., Harrison County Engineer

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

Date: 6/4/2024

Re: **Recommendation to Accept High Point Subdivision - Phase 2**
Water and Sewer Improvements for the Start of the Warranty Period

---

On May 23, 2024, 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 Maintenance Bond in the amount of $14,440.00 is required for a period of two (2) 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 if there are any deficiencies, they will be corrected.

Attachments:

1. Subdivision Inspection Report
2. Map

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 _____, having an address of _____, (herein "_____") 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 on-demand and as-needed professional contract management and consulting services with regard to operations involving the City's "Gulfport Sportsplex" and the "Jack and Florence Goldin Sports Complex" and adjoining City facilities and associated amenities and resources (collectively herein referred to as "The Sportsplex"), including, but not limited to, professional contract management and consulting services related to administration, management, operations, and maintenance; and

WHEREAS, _____ has extensive municipal experience with contract management oversight with the Department of Leisure Services in the City of Gulfport, including service as Department Director, and related education and experience as a consultant to various cities involved with sports facility management so as to render him capable of providing the professional management and consulting services required hereunder.

NOW THEREFORE, for good and valuable consideration as herein provided, _____ agrees to perform professional services according to the following conditions, terms, and provisions, to-wit:

1. Scope of Service. _____ shall, in a satisfactory and proper manner, and under the terms and conditions provided herein, and in accordance with governing laws and professional rules of conduct and applicable regulations, timely, properly, and effectively provide professional services related to management of the City's contract with Sports Facilities Management for the operation, maintenance and management of the Sportsplex, to include, but not be limited to, the following:

- Providing professional contract management and consulting services to ensure effective contract administration of the City's agreement with GPTSFM, LLC, for the operation and maintenance of the Gulfport Sportsplex and Goldin Park Sportsplex Facilities; and
- Other duties as may be assigned.

2. Manner of Service. Services provided by _____ 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.

3. Compensation. ???

4. Term of Service. The term of this Agreement shall be for four (4) consecutive months commencing _____, 2024, and expiring on _____, 2024, ("term") unless sooner terminated or canceled as set forth herein. The term of this Agreement may be extended for an additional four (4) month period subject to 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.

6. Termination. 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 fifteen (15) days prior to the effective date of termination.

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. _____ certifies that he is certified, experienced, and qualified and able to perform any and all services for which he accepts engagement under this Agreement, and he agrees to notify City immediately if his credentials change so as to limit his professional qualifications, which shall be grounds for cancellation of this Agreement and of any further obligations for payment of unearned fees by the City hereunder. (b) This is a professional services contract in which Services to be provided by _____, 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. _____ 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 benefits, unemployment insurance benefits, or benefits of any kind or sort other than the compensation as set forth herein.

9. Taxes. City and _____ acknowledge and agree that _____ 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 _____ from City under this Agreement.

11. Compliance with Legal Obligations. _____ agrees that, in rendering services under this Agreement, he shall comply with all federal, state, and local laws.

12. Records. It is understood and acknowledged that all documents used by _____ in his provision of services under this Agreement shall become the property of the City and shall be kept and maintained in the offices of the Department of Leisure Services.

13. Identification of Conflicts of Interest. Upon assignment of a matter under this Agreement, _____ will make reasonable and diligent efforts to determine if any potential conflicts of interest exist in the case or matter concerning his involvement or provision of services for the City in connection with the same.

14. Insurance; Defense of Claims. _____ 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 _____ or anyone acting for, on behalf of, or at the direction of _____ 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 _____ or anyone acting for, on behalf of, or at the direction of _____, _____ hereby covenants and agrees to assume the defense thereof and to defend the same at the _____'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.

15. Confidentiality. _____ 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 _____ may acquire during the term of, and in the course of, or as a result of, the provision of services that he provides under this Agreement.

15. Notices; City Point of Contact / Liaison. Official notice to _____ 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 Chief Administrative Officer, or in his or her absence, the Mayor, City of Gulfport, 2309 15th Street, Gulfport, Mississippi 39501 with copy to the City Attorney 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 and liaison for the City under this Agreement shall be the Director of the City's Department of Leisure Services and if such position be vacated, then the City's Chief Administrative Officer.

16. Severability. Should any clause, portion or section of this Agreement be unenforceable or invalid for any reason, City and _____ 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 _____ 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 _____.

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 _____, his executors, administrators, heirs, and other successors in interest. _____'s rights and obligations under this Agreement are not assignable.

20. 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 the Mayor and _____ .

WITNESS OUR SIGNATURES as duly authorized and voluntarily signed on the day and year hereinafter stated.

DAVID _____

address_____

By: _____

Date: _____

CITY OF GULFPORT
Post Office Box 1780
Gulfport, Mississippi 39502-1780

By: _____

Printed Name: _____

Title: _____