



City of Gulfport, Mississippi

Agenda City Council

2309 15th Street
Gulfport, MS 39501

Tuesday, July 2, 2024

1:30 PM

*Gulfport City Hall
Council Chambers*

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

Agenda Order Confirmation or adjustment of the agenda order

Presentation Agenda

- **Mayor's Report**

Policy Issues

Minutes / Appointment(s)

- 1 Approval of Minutes - for June 18, 2024.

Hearings / Appeals

- 2 Code Enforcement Hearing - on resolution to declare that certain properties are in such a state of uncleanness as to be a menace to the public health, safety and welfare of the community and to authorize advertisements for bids and lot clean-ups and/or demolitions.
- 3 Appeal - of Variance Approval - allowing for an 8-foot fence where 4-feet is the height limit - Zoned R-1-7.5 (Single-family) - 1524 Olive Avenue - Case # 2404ZB042 - Ward 2.

Ordinances

- 4 Ordinance - amending Zoning Map (to rezone properties to T4+ (General Urban Zone "Plus")) - Cowan Road - Case # 2404PC057 - Ward 2.
- 5 Ordinance - amending Zoning Map (to rezone property to R-1-7.5 (Single-Family)) - Creel Circle - Case # 2405PC063 - Ward 5.
- 6 Ordinance - amending Zoning Map (to rezone property to R-1-7.5 (Single-Family)) - Creel Circle - Case # 2405PC066 - Ward 5.

- 7 Ordinance - providing for the salary of compensation for one (1) "Assistant Director of Leisure Services" position, and for related purposes.
- 8 Ordinance - providing for removal or deletion of the "Special Events Manager" position from the City of Gulfport, Mississippi's Salary Grade Schedule, and for related purposes.
- 9 Ordinance - providing for the salary of compensation for one (1) "Special Events Coordinator" position, and for related purposes.

Resolutions

- 10 Resolution - approving Award to Grace Aaron Development Consultant to provide Professional Services for 2024 CDBG and HOME Annual Action Plans, and for related purposes.
- 11 Resolution - approving Green Light Document required by Uniti Fiber, LLC, to initiate work per previously approved Agreement(s), and for related purposes.
- 12 Resolution - approving Memorandum of Understanding related to the MDEQ MCWI Subaward Agreement regarding the Citywide Lift Station Rehabilitation Project, and for related purposes.
- 13 Resolution - approving Memorandum of Understanding related to the MDEQ MCWI Subaward Agreement regarding the Debuys Road Sewer Pump Station - Force Main Connection to West Biloxi Wastewater Treatment Plant Project, and for related purposes.
- 14 Resolution - approving Memorandum of Understanding related to the MDEQ MCWI Subaward Agreement regarding the MIMA - Paving Infrastructure Project, and for related purposes.
- 15 Resolution - approving Memorandum of Understanding related to the MDEQ MCWI Subaward Agreement regarding the North Gulfport Wastewater Treatment Plant Headworks Project, and for related purposes.
- 16 Resolution - approving Memorandum of Understanding related to the MDEQ MCWI Subaward Agreement regarding the North Gulfport Wastewater Treatment Plant Sand Filters Project, and for related purposes.
- 17 Resolution - approving Rental Agreement with South Mississippi Business Machines of Gulfport, Inc., for the Clerk of Council's copier/printer, and for related purposes.
- 18 Resolution - approving Service Agreement with C Spire, in connection with a secondary Internet connection, and for related purposes.

- 19 Resolution - approving Service Agreement with Universal Concepts Inc., in connection with the 2024 Gulfport Harbor Lights Winter Festival, and for related purposes.
- 20 Resolution - approving Supplemental Rider to the Standard Commercial Security Agreement with All Safe Technologies, LLC, and for related purposes.
- 21 Resolution - amending the Citizen Participation Plan for the Consolidated Strategy and Plan for the City of Gulfport, and for related purposes.
- 22 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 Gulfport Fire Department, and for related purposes.
- 23 Resolution - approving Special Event Tent Permit for the Trumpet in Zion Fellowship Annual Tent Crusade Revival, and for related purposes.
- 24 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.
- 25 Resolution - reconfirming and extending the status of a State of Emergency due to the impacts of Hurricane Ida on the City of Gulfport, and for related purposes.

Budget Amendments / Docket of Claims

- 26 Budget Amendment #91 - increasing line item 277 Vehicles from drug-related arrest.
- 27 Budget Amendment #92 - increasing line item 213 Photo & Fingerprint from PropertyRoom.com.
- 28 Budget Amendment #93 - appropriating funds for extension of Covington Civil - Hurricane Zeta Technical Support Work Authorization #13.
- 29 Budget Amendment #94 - transferring funds within the Sewer Operations budget.
- 30 Budget Amendment #95 - reappropriating MIMA Bond Proceeds.
- 31 Budget Amendment #96 - transferring funds within Harbor Operations budget.
- 32 Docket of Claims - to be approved through July 3, 2024.

Routine Agenda

- 33** Acknowledgment - of previously approved and subsequently executed Agreements, Contracts, and/or Documents - to be made a part of the minutes.
- 34** Code Enforcement Notice(s) - to be made a part of the minutes.
- 35** Letter - regarding bid awarded by Purchasing to CDW for iPads for POS System - Events - to be made a part of the minutes.
- 36** Letter - regarding bid awarded by Purchasing to Coastal Pump and Supply for Standby Rental for By-Pass Pumps - Public Works - to be made a part of the minutes.
- 37** Letter - regarding bid awarded by Purchasing to Southland Heating & Air Conditioning Inc., for replacement of a condenser unit - Building Maintenance - to be made a part of the minutes.
- 38** Letter - memorializing the extension of Covington Civil - Hurricane Zeta Technical Support Work Authorization #13 - to be made a part of the minutes.
- 39** Ratification - of Solid Waste Audit Report for Fiscal Year 2024 Quarter 2 for H2O Innovation Operation & Maintenance, LLC - to be made a part of the minutes.
- 40** Ratification - of Solid Waste Audit Report for Fiscal Year 2024 Quarter 2 for Waste Pro of Mississippi, Inc. - to be made a part of the minutes.
- 41** Recommendation from City Engineer to approve Paving Plan (with conditions) - Southern Breeze Estates Subdivision.
- 42** Recommendation from the City Engineer to commence Warranty Period - Northpark Drive Extension Infrastructure.

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

- **Former Fire Chief Michael David "Mike" Beyerstedt**
- **Mr. Michael Wayne Creel**
- **Mrs. Gloria Porter Pucheu**

Executive Session

Setting of Next Meeting and Adjournment

There came on for consideration at a meeting of the Mayor and members of the Council of the City of Gulfport, Mississippi, held on the 2ND day of July, 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: 0710O-02-096.000. Lots 16 & 17 Blk. 16 Gulfport Heights. 4800 29th St. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris, Remove Or Repair & Legally Tag, Remove Clutter And Debris, Remove/Relocate Utl Trailer. Phelps Margie Augestine -Estate-
- Parcel 2: 0710P-03-006.000. S 75 Ft Of Lot 4 & Also Strip Of Land Adjoining & Lying Immediately S Of Lot 4 Being 10 Ft N & S & 160 Ft E & W & Being N1/2 Of An Alley Now Vacated As Per Mb 33 Pg 463-4 Of City Of Gpt. Minutes Blk. 8 Montgomery Add.. 2909 39th Ave. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris, Remove Or Repair & Legally Tag, Bring Bldg Up To Code Or Demo. Davis Malcolm
- Parcel 3: 0711I-01-067.000. Lot 8 Blk. 5 Hungerford Add.. 1304 37th Ave. Remove/Haul Off Trash & Debris, Bring Bldg Up To Code Or Demo, Remove Clutter And Debris. Parker Milton R
- Parcel 4: 0711L-02-042.000. Lots 15 To 18 Inc Blk 6 Quiet Shade Add. 1501 Rhorer Ave. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris, Board Up And Secure Openings. Perry Renee H
- Parcel 5: 0711L-02-036.000. Lots 1 To 9 Inc Blk 10 Quiet Shade Add. 5107 14th St. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris, Remove Or Repair & Legally Tag, Bring Bldg Up To Code Or Demo. Marble Arthur W Jr/

- Parcel 6: 1010K-03-022.000. Lot 10 Blk 18 Lake Forest Subd Unit # 3. 2113 Boardman Blvd. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris, Make Necessary Repairs, Remove Or Relocate Furniture. Robertson Dennis L Jr & Cynthia
- Parcel 7: 0911D-06-062.000. E 50 Ft Of Lots 19-22 Inc Blk 6 Garys East Side Add. 918 25th St. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris, Make Necessary Repairs, Remove Clutter And Debris. Chaffin Ernie
- Parcel 8: 0810F-01-121.000. (Stewart. 15112 Madison St. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris, Board Up And Secure Openings. Ferdinand Mary B -EST-
- Parcel 9: 0810N-01-097.000. S 140 Ft Of Lots 28 & 29 Blk 44 Standard Land #2. 2114 33rd St. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris. D S Ladner Holdings LLC
- Parcel 10: 0810I-01-007.000. Lot 34 Village Green Subd. 810 Murphy St. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris, Remove Clutter And Debris. Magee Bennie Earl & Frost Delia Den
- Parcel 11: 0810C-02-024.000. Lots 1 To 5 Inc Blk 158 North Gulfport Sec 28-7-11. 8319 Georgia Ave. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris. Williams Cheryel A & Buckhalter A L
- Parcel 12: 0810F-01-044.000. Lots 12 To 14 Inc Blk 309 North Gulfport Secs 27/28-7-11. 8167 Florida Ave. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris, Board Up And Secure Openings. Bridges Dorothy & Buckley Gretta
- Parcel 13: 0810N-01-046.000. Lots 44 To 46 Inc Blk 37 Standard Land #2. 2004 32nd St. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris. Luu Toan Bao
- Parcel 14: 0811B-03-045.000. Lots 21 & 22 Blk 30 Arlington Heights Add. 2314 15th Ave. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris, Remove Or Repair & Legally Tag, Remove Clutter And Debris. Peterson Re Holdings LLC
- Parcel 15: 0910K-01-072.000. Lot 72 Belmede Subd. 3607 Washington Ave. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris. Black Henry W -Estate-
- Parcel 16: 1008N-01-043.000. Lot 59 Oakleigh Manor Subd Unit 2 3rd Ext. 11243 Kathy Ct. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris, Remove Clutter And Debris. Vincent Gloria E
- Parcel 17: 1009L-02-001.002. 1.1 Ac Com @ N Mar Of Hillcrest Rd And W Mar Old Lorraine Rd N Along Wmar Of Old Lorraine Rd 88.5 Ft W 9.1 Ft N 526.2 Ft To Pob W 182.7 Fton E Mar Lorraine Rd/State Hwy 605 N16dg W 12.3 Ft N17dg W 28.6 Ft N11dg E 223 Ft Departing Said E Mar N84dg E 151.2. 9331 Old Lorraine Rd. Remove/Haul Off Trash & Debris. Bulldog Island LLC
- Parcel 18: 0808J-01-056.000. Lot 37 Kerns Add To Bel-Aire Subd Part 4. 120 Arthur Ct. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris, Remove Or Repair & Legally Tag, Bring Bldg Up To Code Or Demo. Cuffee Mary -EST-
- Parcel 19: 0808B-02-029.000. Lot 19 Briarwood South Subd Replat Sec 3-7-11. 14438 Rhonda Ct. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris. Gilley Jerry E -EST- & Brenda K ETAL
- Parcel 20: 0808B-02-030.000. Lot 18 Briarwood South Subd Replat Sec 3-7-11. Rhonda Ct. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris. Gilley Jerry E -EST- & Brenda K ETAL

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 18, 2024

To: Mayor Billy Hewes
City Council Members

From: Police Department
Code Enforcement Division

Subject: Approval To Advertise

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 2 Day Of July, 2020, To The City Council:

WARD 1

- Parcel 1: 07100-02-096.000. Lots 16 & 17 Blk. 16 Gulfport Heights. 4800 29th St. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris, Remove Or Repair & Legally Tag, Remove Clutter And Debris, Remove/Relocate Utl Trailer, Phelps Margie Augustine -Estate-
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**CODE ENFORCEMENT DIVISION**

P.O. Box "S"

Gulfport, MS 39502-1780

Phone: 228-868-5718

Gulfport Police Department

2210 15th St.

Gulfport, MS 39501

June 3, 2024

PHELPS MARGIE AUGESTINE -ESTATE-
4800 29TH ST
GULFPORT, MS 39501

Reference: Tax Parcel Number: 0710O-02-096.000
4800 29TH 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
INOPERABLE VEHICLE, IPMC 302.8	REMOVE OR REPAIR & LEGALLY TAG
CLUTTER, IPMC 302.10	REMOVE CLUTTER AND DEBRIS
UTILITY TLR PKG, IPMC 302.10.3	REMOVE/RELOCATE UTL TRAILER

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

NOTICE OF HEARING

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, 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: 14034

**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

PHELPS MARGIE AUGESTINE -ESTATE-
GULF MIST APTS 15E
26 PASS RD
GULFPORT, MS 39501

Reference: Tax Parcel Number: 0710O-02-096.000
4800 29TH ST

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INOPERABLE VEHICLE, IPMC 302.8	REMOVE OR REPAIR & LEGALLY TAG
CLUTTER, IPMC 302.10	REMOVE CLUTTER AND DEBRIS
UTILITY TLR PKG, IPMC 302.10.3	REMOVE/RELOCATE UTL TRAILER

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Respectfully yours,

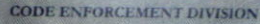
Travis Johnson

Travis Johnson - CODE ENFORCEMENT

cc: Mayor Billy Hewes

Council Member: KENNETH CASEY SR

Case Number: 14034





**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 17, 2024

DAVIS MALCOLM
2909 39TH AVE
GULFPORT, MS 39501

Reference: Tax Parcel Number: 0710P-03-006.000
2909 39TH 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
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, 07/02/2024 at 1:30 PM on the 2nd Floor of Gulfport's City Hall, 2309 15th Street, on the violations set forth above. At this hearing, the City Council will be asked to adjudicate that the subject property is in a state of 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: 14045



June 17, 2024

DAVIS MALCOLM
2909 39TH AVE
GULFPORT, MS 39501

CODE ENFORCEMENT DIVISION

P.O. Box "S"
Gulfport, MS 39502-1760
Phone: 228-868-5718
Gulfport Police Department
2210 15th St
Gulfport, MS 39501

Reference: Tax Parcel Number: 0710P-03-006-000
2909 39TH 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 307.4	REMOVE WEEDS, VINES, LIMBS, TR
TRASH & DEBRIS, IPMC 308.1	REMOVE/HAUL OFF TRASH & DEBRIS
INOPERABLE VEHICLE, IPMC 302.8	REMOVE OR REPAIR & LEGALLY TAG
UNSAFE STRUCTURE, MS 21-19-11	BRING BUILD 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 07/02/2024 at 1:30 PM on the 2nd Floor of Gulfport's City Hall, 2309 15th Street, on the violations set forth above. At this hearing, the City Council will be asked to determine that the subject property is in a state of abandonment 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 not more than (1) year without any further hearings if notice is posted on this property for violation of the same type of violation. In addition, the City Council will be asked to authorize advertisement for bills to prevent the necessary corrective actions. All costs incurred will be assessed to your property taxes and/or passed to the county judgment roll. Please contact our office at (228) 868-5718, if you have any questions about this letter or if the required 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,

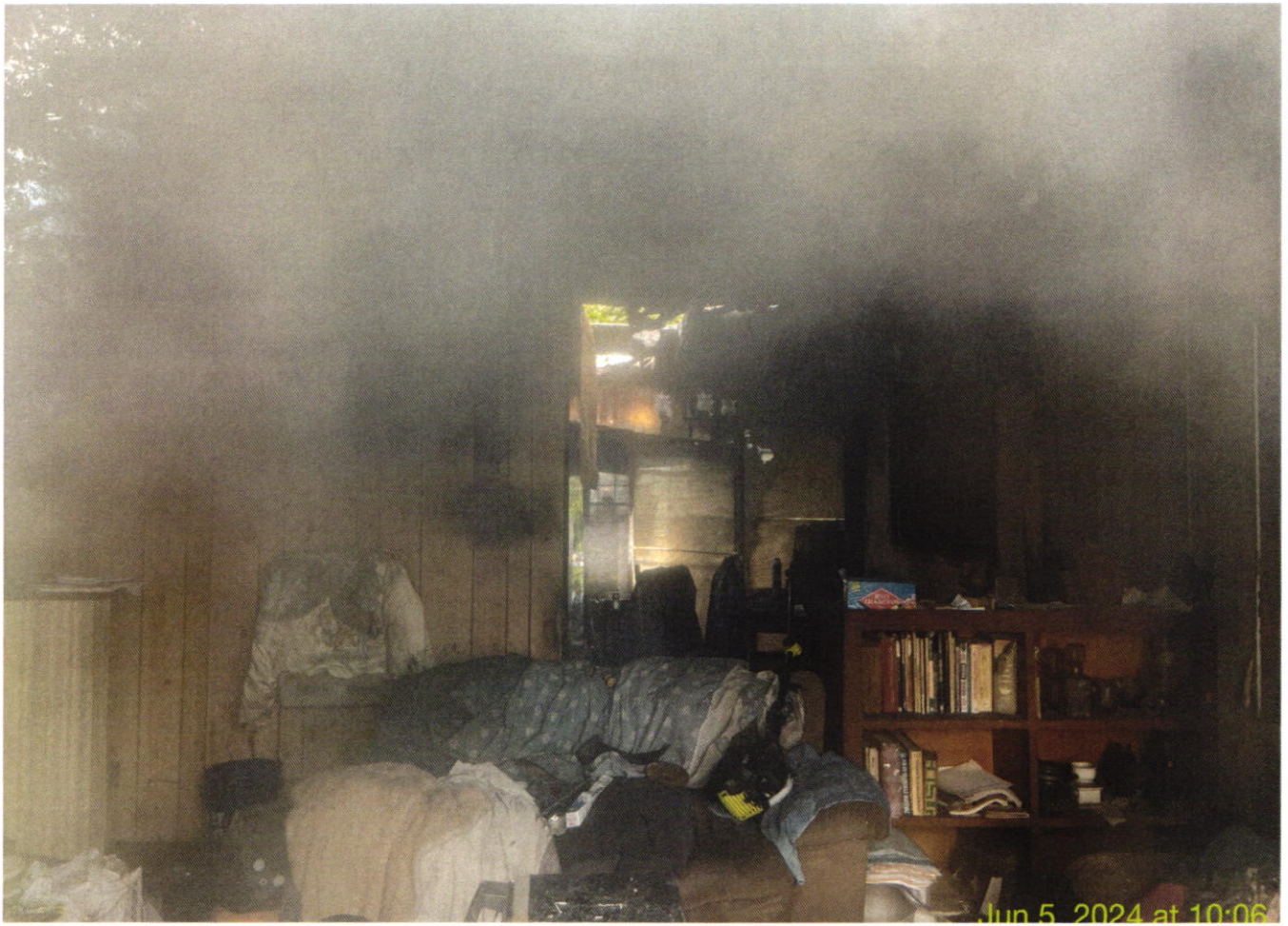
Travis Johnson
Travis Johnson - CODE ENFORCEMENT
cc: Mayor Billy Hower
Council Member KENNETH CASEY SR

Case Number: 14045

Jun 17, 2024 at 10:50



Jun 17, 2024 at 10:50













**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 6, 2024

PARKER MILTON R
1304 37TH AVE
GULFPORT, MS 39501

Reference: Tax Parcel Number: 0711I-01-067.000
1304 37TH AVE

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

Violation(s):	Corrective Actions Required:
TRASH & DEBRIS, IPMC 308.1	REMOVE/HAUL OFF TRASH & DEBRIS
UNSAFE STRUCTURE, MS 21-19-11	BRING BLDG UP TO CODE OR DEMO
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, 07/02/2024 at 1:30 PM on the 2nd Floor of Gulfport's City Hall, 2309 15th Street, on the violations set forth above. At this hearing, the City Council will be asked to adjudicate that the subject property is in a state of uncleanness or a menace to the public health, safety and welfare of the community. This adjudication will also authorize the City of Gulfport to re-enter the property for a period of one (1) year without any further hearings if notice is posted on this property and at City Hall on the first floor, 2309 15th Street, Gulfport, MS at least seven (7) days prior to re-entering the property for resolution of the same type of violation. In addition, the City Council will be asked to authorize advertisement for bids to perform the necessary corrective actions. All costs incurred will be assessed to your property taxes and/or posted to the county Judgment Rolls. Please contact our office at (228) 868-5718, if you have any questions about this letter or if the requested corrective actions are taken within the Fourteen (14) day period in order to avoid our proceeding with a public hearing on your property.

Respectfully yours,

Tyler Wales

Tyler Wales - CODE ENFORCEMENT

cc: Mayor Billy Hewes

Council Member: KENNETH CASEY SR

Case Number: 14179

**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 6, 2024

PARKER MILTON R
P O BOX 3
MC HENRY, MS 39561

Reference: Tax Parcel Number: 0711I-01-067.000
1304 37TH AVE

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

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

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

NOTICE OF HEARING

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Respectfully yours,

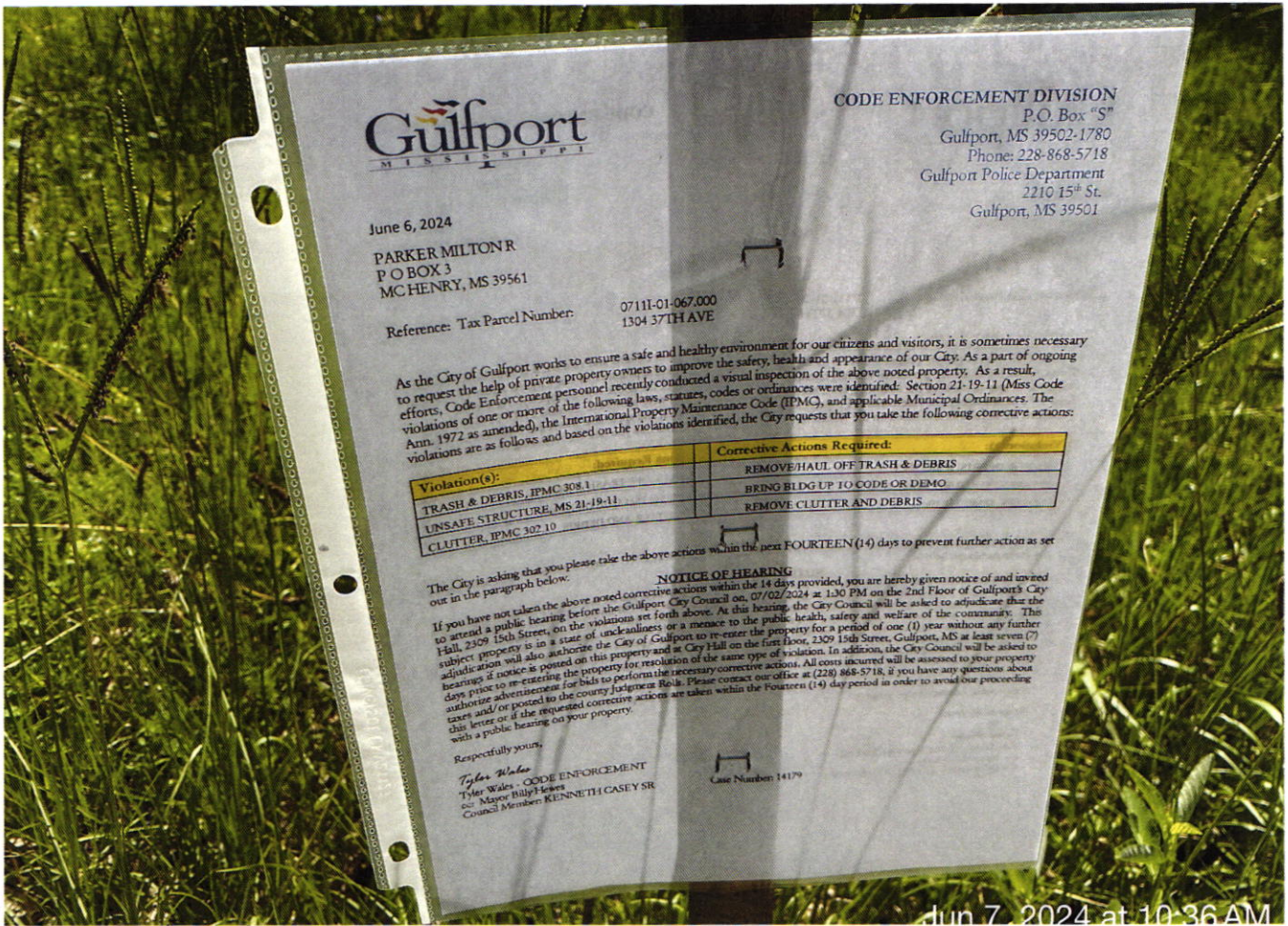
Tyler Wales

Tyler Wales - CODE ENFORCEMENT

cc: Mayor Billy Hewes

Council Member: KENNETH CASEY SR

Case Number: 14179









**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 17, 2024

PERRY RENEE H
1501 RHORER AVE
GULFPORT, MS 39501

Reference: Tax Parcel Number: 0711L-02-042.000
1501 RHORER 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
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, 07/02/2024 at 1:30 PM on the 2nd Floor of Gulfport's City Hall, 2309 15th Street, on the violations set forth above. At this hearing, the City Council will be asked to adjudicate that the subject property is in a state of uncleanness or a menace to the public health, safety and welfare of the community. This adjudication will also authorize the City of Gulfport to re-enter the property for a period of one (1) year without any further hearings if notice is posted on this property and at City Hall on the first floor, 2309 15th Street, Gulfport, MS at least seven (7) days prior to re-entering the property for resolution of the same type of violation. In addition, the City Council will be asked to authorize advertisement for bids to perform the necessary corrective actions. All costs incurred will be assessed to your property taxes and/or posted to the county Judgment Rolls. Please contact our office at (228) 868-5718, if you have any questions about this letter or if the requested corrective actions are taken within the Fourteen (14) day period in order to avoid our proceeding with a public hearing on your property.

Respectfully yours,

Tyler Wales

Tyler Wales - CODE ENFORCEMENT

cc: Mayor Billy Hewes

Council Member: KENNETH CASEY SR

Case Number: 14258

**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 17, 2024

PERRY RENEE H
7409 S CLYDE AVE
CHICAGO, IL 60649

Reference: Tax Parcel Number: 0711L-02-042.000
1501 RHORER AVE

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

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TRASH & DEBRIS, IPMC 308.1	REMOVE/HAUL OFF TRASH & DEBRIS
VACANT STRUCTURE, IPMC 301.3	BOARD UP AND SECURE OPENINGS

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Respectfully yours,

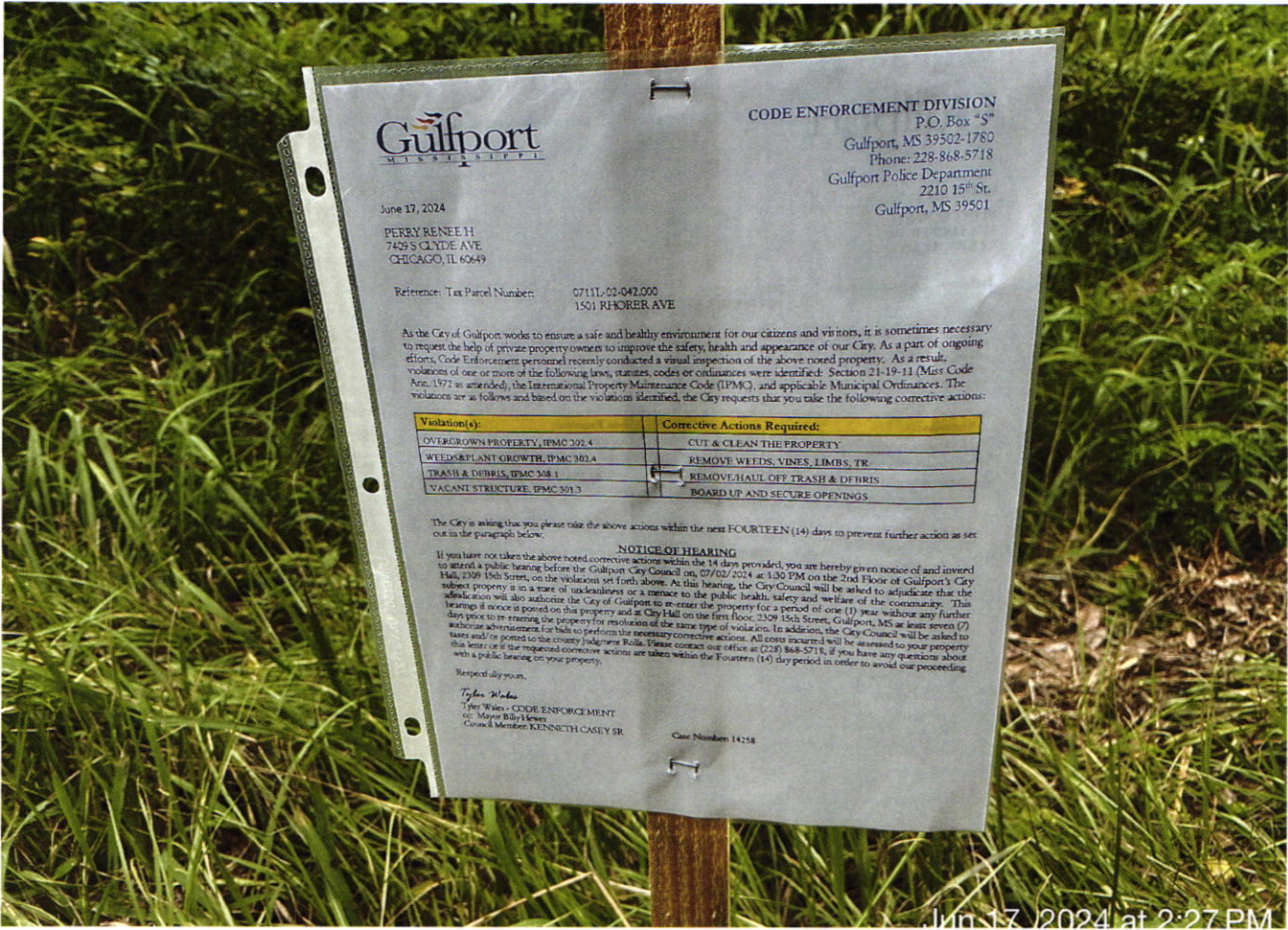
Tyler Wales

Tyler Wales - CODE ENFORCEMENT

cc: Mayor Billy Hewes

Council Member: KENNETH CASEY SR

Case Number: 14258







**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 17, 2024

MARBLE ARTHUR W JR

5107 14TH ST

GULFPORT, MS 39501

Reference: Tax Parcel Number: 0711L-02-036.000
5107 14TH 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:
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WEEDS&PLANT GROWTH, IPMC 302.4	REMOVE WEEDS, VINES, LIMBS, TR
TRASH & DEBRIS, IPMC 308.1	REMOVE/HAUL OFF TRASH & DEBRIS
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

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Respectfully yours,

Tyler Wales

Tyler Wales - CODE ENFORCEMENT

cc: Mayor Billy Hewes

Council Member: KENNETH CASEY SR

Case Number: 14259

**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 17, 2024

MARBLE ARTHUR W JR
809 OAK ST
INDIANOLA, MS 38751

Reference: Tax Parcel Number: 0711L-02-036.000
5107 14TH 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:
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WEEDS&PLANT GROWTH, IPMC 302.4	REMOVE WEEDS, VINES, LIMBS, TR
TRASH & DEBRIS, IPMC 308.1	REMOVE/HAUL OFF TRASH & DEBRIS
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

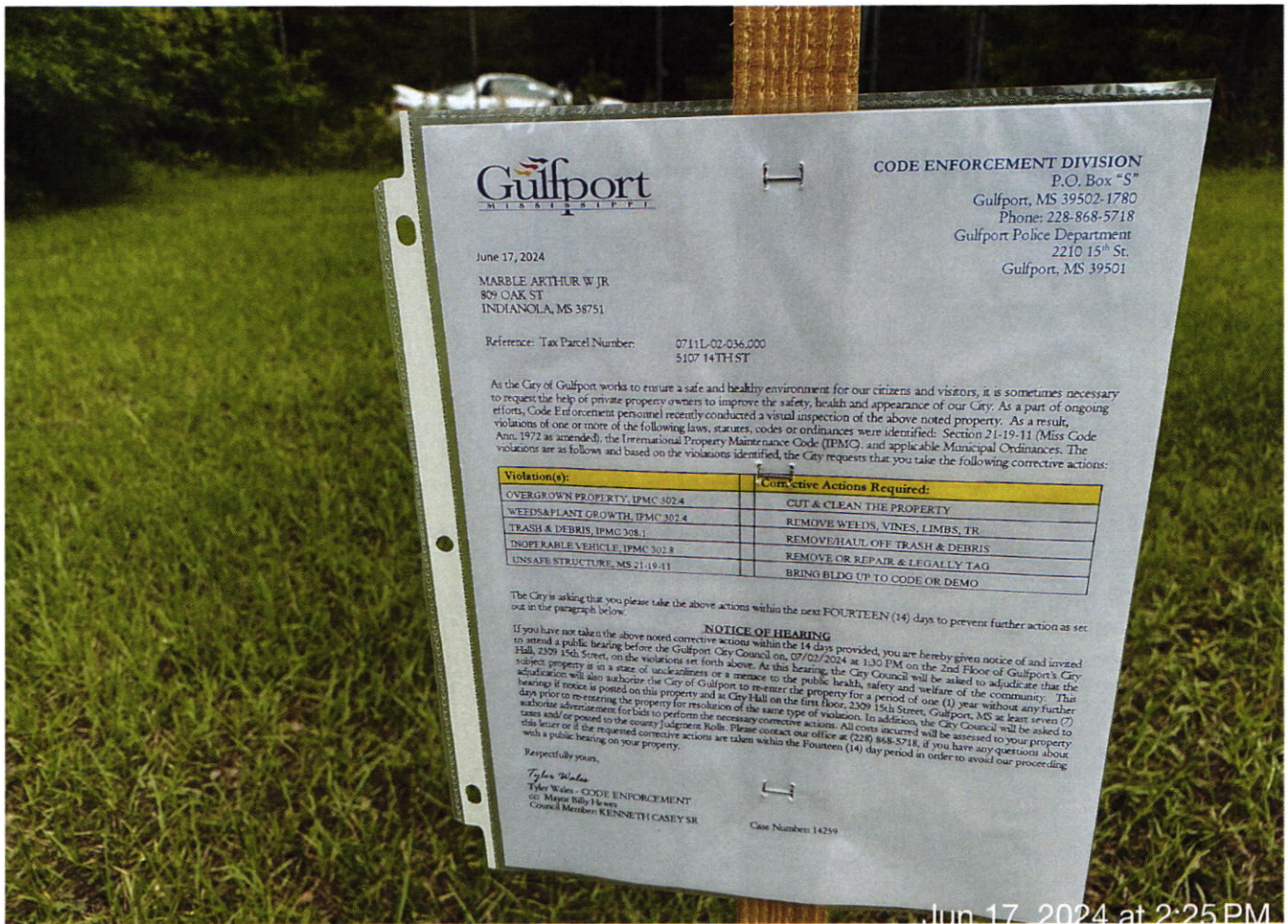
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Respectfully yours,

Tyler Wales

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

Case Number: 14259







Jun 17, 2024 at 2:25 PM



Jun 14 2024 at 10:32 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 13, 2024

ROBERTSON DENNIS L JR & CYNTHIA
2113 BROADMAN BLVD
GULFPORT, MS 39507

Reference: Tax Parcel Number: 1010K-03-022.000
2113 BOARDMAN BLVD

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

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

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Respectfully yours,

Candace Gemmill

Candace Gemmill - CODE ENFORCEMENT

cc: Mayor Billy Hewes

Council Member: RON ROLAND

Case Number: 14075



Gulfport
MISSISSIPPI

CODE ENFORCEMENT DIVISION

P.O. Box "S"
Gulfport, MS 39502-1780
Phone: 228-868-5718
Gulfport Police Department
2210 1st St.
Gulfport, MS 39501

June 13, 2024

ROBERTSON DENNIS L JR & CYNTHIA
2113 BOARDMAN BLVD
GULFPORT, MS 39507

Reference: Tax Parcel Number:

1010K-03-022-000
2113 BOARDMAN BLVD

As the City of Gulfport works to ensure a safe and healthy environment for our citizens and visitors, it is sometimes necessary to request the help of private property owners to improve the safety, health, and appearance of our City. As a part of ongoing efforts, Code Enforcement personnel recently conducted a visual inspection of the above noted property. As a result, violations of one or more of the following laws, statutes, codes or ordinances were identified: Section 21-19-11 (Miss Code Ann. 1972 as amended), the International Property Maintenance Code (IPM/C), 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, IPM/C 302.4	CUT & CLEAN THE PROPERTY
WEEDS&PLANT GROWTH, IPM/C 302.4	REMOVE WEEDS, VINES, LIMBS, TR
TRASH & DEBRIS, IPM/C 308.1	REMOVE/HAUL OFF TRASH & DEBRIS
EXT MAINTENANCE, IPM/C 304.1	MAKE NECESSARY REPAIRS
FURNITURE OUTDOORS, IPM/C 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 6/17/2024 at 1:30 PM on the 2nd Floor of Gulfport City Hall, 2309 Highway 90, Gulfport, Mississippi. At this hearing, the City Council will be asked to adjudicate that the subject property is in a state of uncleanness or a menace to the public. The City Council will also authorize the City of Gulfport to re-enter the property for safety and welfare of the community. This adjudication will also authorize the City of Gulfport to re-enter the property for safety and welfare of the community. This hearing is to be held at the City of Gulfport, 2309 Highway 90, Gulfport, Mississippi, on the 17th day of June, 2024, at 1:30 PM. The City of Gulfport, Mississippi, 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, Mississippi, will be asked to authorize advertisement for bids to perform the necessary corrective actions. All costs incurred will be assessed to your property and/or assessed to the county Judgment Roll. Please contact our office at (228) 868-5718, if you have any question about this notice and/or request and/or 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 Gammell

Candace Gammell, CODE ENFORCEMENT
City of Gulfport, Mississippi
Council Member RON ROLAND

Case Number: HQ75





**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 17, 2024

CHAFFIN ERNIE
918 25TH ST
GULFPORT, MS 39501

Reference: Tax Parcel Number: 0911D-06-062.000
918 25TH 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
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, 07/02/2024 at 1:30 PM on the 2nd Floor of Gulfport's City Hall, 2309 15th Street, on the violations set forth above. At this hearing, the City Council will be asked to adjudicate that the subject property is in a state of uncleanness or a menace to the public health, safety and welfare of the community. This adjudication will also authorize the City of Gulfport to re-enter the property for a period of one (1) year without any further hearings if notice is posted on this property and at City Hall on the first floor, 2309 15th Street, Gulfport, MS at least seven (7) days prior to re-entering the property for resolution of the same type of violation. In addition, the City Council will be asked to authorize advertisement for bids to perform the necessary corrective actions. All costs incurred will be assessed to your property taxes and/or posted to the county Judgment Rolls. Please contact our office at (228) 868-5718, if you have any questions about this letter or if the requested corrective actions are taken within the Fourteen (14) day period in order to avoid our proceeding with a public hearing on your property.

Respectfully yours,

Josh Troutman

Josh Troutman - CODE ENFORCEMENT

cc: Mayor Billy Hewes

Council Member: RON ROLAND

Case Number: 14123





**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 11, 2024

FERDINAND MARY B -EST-
C/O KATHY STEWART
15112 MADISON ST.
GULFPORT, MS 39501

Reference: Tax Parcel Number: 0810F-01-121.000
15112 MADISON 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
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, 07/02/2024 at 1:30 PM on the 2nd Floor of Gulfport's City Hall, 2309 15th Street, on the violations set forth above. At this hearing, the City Council will be asked to adjudicate that the subject property is in a state of uncleanness or a menace to the public health, safety and welfare of the community. This adjudication will also authorize the City of Gulfport to re-enter the property for a period of one (1) year without any further hearings if notice is posted on this property and at City Hall on the first floor, 2309 15th Street, Gulfport, MS at least seven (7) days prior to re-entering the property for resolution of the same type of violation. In addition, the City Council will be asked to authorize advertisement for bids to perform the necessary corrective actions. All costs incurred will be assessed to your property taxes and/or posted to the county Judgment Rolls. Please contact our office at (228) 868-5718, if you have any questions about this letter or if the requested corrective actions are taken within the Fourteen (14) day period in order to avoid our proceeding with a public hearing on your property.

Respectfully yours,

Josh Troutman

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

Case Number: 14063

**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 11, 2024

FERDINAND MARY B -EST-
C/O KATHY STEWART
8006 34TH AVE APT 1
GULFPORT, MS 39501

Reference: Tax Parcel Number: 0810F-01-121.000
15112 MADISON 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
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

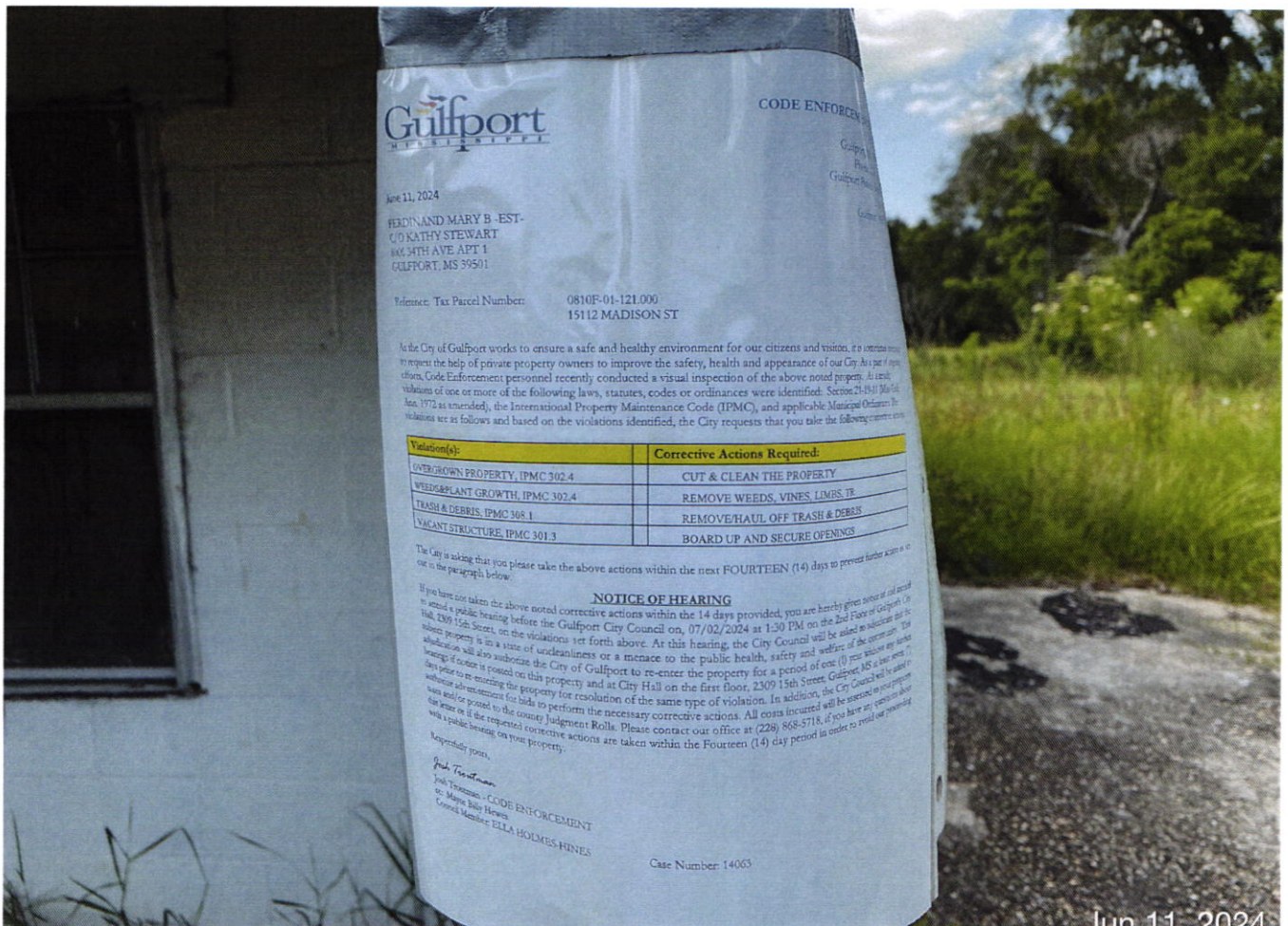
If you have not taken the above noted corrective actions within the 14 days provided, you are hereby given notice of and invited to attend a public hearing before the Gulfport City Council on, 07/02/2024 at 1:30 PM on the 2nd Floor of Gulfport's City Hall, 2309 15th Street, on the violations set forth above. At this hearing, the City Council will be asked to adjudicate that the subject property is in a state of 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: 14063







**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 13, 2024

D S LADNER HOLDINGS LLC

P O BOX 6546

GULFPORT, MS 39506

Reference: Tax Parcel Number: 0810N-01-097.000
2114 33RD 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, 07/02/2024 at 1:30 PM on the 2nd Floor of Gulfport's City Hall, 2309 15th Street, on the violations set forth above. At this hearing, the City Council will be asked to adjudicate that the subject property is in a state of uncleanness or a menace to the public health, safety and welfare of the community. This adjudication will also authorize the City of Gulfport to re-enter the property for a period of one (1) year without any further hearings if notice is posted on this property and at City Hall on the first floor, 2309 15th Street, Gulfport, MS at least seven (7) days prior to re-entering the property for resolution of the same type of violation. In addition, the City Council will be asked to authorize advertisement for bids to perform the necessary corrective actions. All costs incurred will be assessed to your property taxes and/or posted to the county Judgment Rolls. Please contact our office at (228) 868-5718, if you have any questions about this letter or if the requested corrective actions are taken within the Fourteen (14) day period in order to avoid our proceeding with a public hearing on your property.

Respectfully yours,

Josh Troutman

Josh Troutman - CODE ENFORCEMENT

cc: Mayor Billy Hewes

Council Member: ELLA HOLMES-HINES

Case Number: 14143





**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 17, 2024

MAGEE BENNIE EARL & FROST DELIA DEN
810 MURPHY ST
GULFPORT, MS 39501

Reference: Tax Parcel Number: 0810I-01-007.000
810 MURPHY ST

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

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

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

NOTICE OF HEARING

If you have not taken the above noted corrective actions within the 14 days provided, you are hereby given notice of and invited to attend a public hearing before the Gulfport City Council on, 07/02/2024 at 1:30 PM on the 2nd Floor of Gulfport's City Hall, 2309 15th Street, on the violations set forth above. At this hearing, the City Council will be asked to adjudicate that the subject property is in a state of uncleanness or a menace to the public health, safety and welfare of the community. This adjudication will also authorize the City of Gulfport to re-enter the property for a period of one (1) year without any further hearings if notice is posted on this property and at City Hall on the first floor, 2309 15th Street, Gulfport, MS at least seven (7) days prior to re-entering the property for resolution of the same type of violation. In addition, the City Council will be asked to authorize advertisement for bids to perform the necessary corrective actions. All costs incurred will be assessed to your property taxes and/or posted to the county Judgment Rolls. Please contact our office at (228) 868-5718, if you have any questions about this letter or if the requested corrective actions are taken within the Fourteen (14) day period in order to avoid our proceeding with a public hearing on your property.

Respectfully yours,

Josh Troutman

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

Case Number: 14169

**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 17, 2024

MAGEE BENNIE EARL & FROST DELIA DEN
11590 BULL RUN OVERLOAD CT
MANASSAS, VA 20109

Reference: Tax Parcel Number: 0810I-01-007.000
810 MURPHY ST

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

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

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

NOTICE OF HEARING

If you have not taken the above noted corrective actions within the 14 days provided, you are hereby given notice of and invited to attend a public hearing before the Gulfport City Council on, 07/02/2024 at 1:30 PM on the 2nd Floor of Gulfport's City Hall, 2309 15th Street, on the violations set forth above. At this hearing, the City Council will be asked to adjudicate that the subject property is in a state of 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,

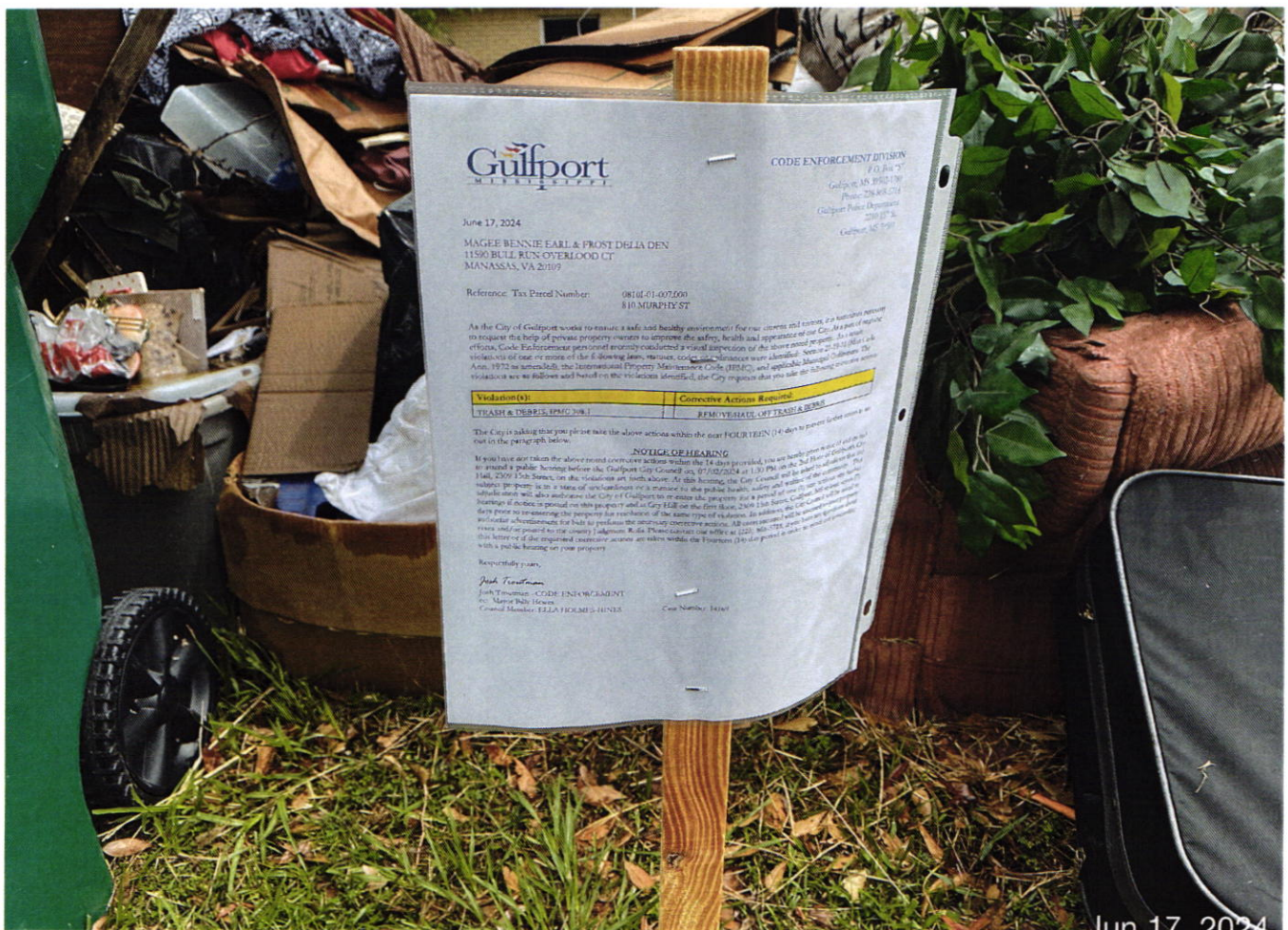
Josh Troutman

Josh Troutman - CODE ENFORCEMENT

cc: Mayor Billy Hewes

Council Member: ELLA HOLMES-HINES

Case Number: 14169







**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 17, 2024

WILLIAMS CHERYEL A & BUCKHALTER A L
8319 GEORGIA AVE
GULFPORT, MS 39503

Reference: Tax Parcel Number: 0810C-02-024.000
8319 GEORGIA 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, 07/02/2024 at 1:30 PM on the 2nd Floor of Gulfport's City Hall, 2309 15th Street, on the violations set forth above. At this hearing, the City Council will be asked to adjudicate that the subject property is in a state of uncleanness or a menace to the public health, safety and welfare of the community. This adjudication will also authorize the City of Gulfport to re-enter the property for a period of one (1) year without any further hearings if notice is posted on this property and at City Hall on the first floor, 2309 15th Street, Gulfport, MS at least seven (7) days prior to re-entering the property for resolution of the same type of violation. In addition, the City Council will be asked to authorize advertisement for bids to perform the necessary corrective actions. All costs incurred will be assessed to your property taxes and/or posted to the county Judgment Rolls. Please contact our office at (228) 868-5718, if you have any questions about this letter or if the requested corrective actions are taken within the Fourteen (14) day period in order to avoid our proceeding with a public hearing on your property.

Respectfully yours,

Josh Troutman

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

Case Number: 14210



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 17, 2024

WILLIAMS CHERYL A & BUCKHALTER A L
8319 GEORGIA AVE
GULFPORT, MS 39503

Reference: Tax Parcel Number: 0810C-02-024/000
8319 GEORGIA 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 a hearing to be held on the 14th day of July, 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 advocate that the violator(s) who also authorize the City of Gulfport to enter the property for a period of one (1) year without any further hearings if notice is posted on this property and as 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 if you fail to take the corrective actions within the fourteen (14) day period in order to avoid our proceeding with a public hearing on your property.

Respectfully yours,

Josh Tinsman
Josh Tinsman - CODE ENFORCEMENT
cc: Susan & Billy Hovatt
Council Member ELLA HOLMES JONES

Case Number: 14210





**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 17, 2024

BRIDGES DOROTHY & BUCKLEY GRETTA

8167 FLORIDA AVE

GULFPORT, MS 39501

Reference: Tax Parcel Number: 0810F-01-044.000
8167 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
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, 07/02/2024 at 1:30 PM on the 2nd Floor of Gulfport's City Hall, 2309 15th Street, on the violations set forth above. At this hearing, the City Council will be asked to adjudicate that the subject property is in a state of uncleanness or a menace to the public health, safety and welfare of the community. This adjudication will also authorize the City of Gulfport to re-enter the property for a period of one (1) year without any further hearings if notice is posted on this property and at City Hall on the first floor, 2309 15th Street, Gulfport, MS at least seven (7) days prior to re-entering the property for resolution of the same type of violation. In addition, the City Council will be asked to authorize advertisement for bids to perform the necessary corrective actions. All costs incurred will be assessed to your property taxes and/or posted to the county Judgment Rolls. Please contact our office at (228) 868-5718, if you have any questions about this letter or if the requested corrective actions are taken within the Fourteen (14) day period in order to avoid our proceeding with a public hearing on your property.

Respectfully yours,

Josh Troutman

Josh Troutman - CODE ENFORCEMENT

cc: Mayor Billy Hewes

Council Member: ELLA HOLMES-HINES

Case Number: 14214



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 17, 2024

BRIDGES DOROTHY & BUCKLEY GRETTE
8167 FLORIDA AVE
GULFPORT, MS 39501

Reference: Tax Parcel Number: 0810F-01-044-000
8167 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 action:

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 07/02/2024 at 1:30 PM on the 2nd Floor of Gulfport City Hall, 2309 15th Street, on the violations set forth above. At the hearing, the City Council will be asked to advise that the subject property is in a state of unimproved or a nuisance to the public health, safety and welfare of the community. This subject property is in a state of unimproved or a nuisance to the public health, safety and welfare of the community. In addition, the City Council will be asked to authorize enforcement for late to perform the necessary corrective actions. All costs incurred will be assessed to your property taxes and/or passed 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 Treisman
Josh Treisman - CODE ENFORCEMENT
cc: Marie Ruby Hower
Council Member: PALLA HOLMES-HINES

Case Number: 16214





Jun 17, 2024

**CODE ENFORCEMENT DIVISION**

P.O. Box "S"

Gulfport, MS 39502-1780

Phone: 228-868-5718

Gulfport Police Department

2210 15th St.

Gulfport, MS 39501

June 17, 2024

LUU TOAN BAO
2004 32ND ST
GULFPORT, MS 39501

Reference: Tax Parcel Number: 0810N-01-046.000
2004 32ND 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, 07/02/2024 at 1:30 PM on the 2nd Floor of Gulfport's City Hall, 2309 15th Street, on the violations set forth above. At this hearing, the City Council will be asked to adjudicate that the subject property is in a state of uncleanness or a menace to the public health, safety and welfare of the community. This adjudication will also authorize the City of Gulfport to re-enter the property for a period of one (1) year without any further hearings if notice is posted on this property and at City Hall on the first floor, 2309 15th Street, Gulfport, MS at least seven (7) days prior to re-entering the property for resolution of the same type of violation. In addition, the City Council will be asked to authorize advertisement for bids to perform the necessary corrective actions. All costs incurred will be assessed to your property taxes and/or posted to the county Judgment Rolls. Please contact our office at (228) 868-5718, if you have any questions about this letter or if the requested corrective actions are taken within the Fourteen (14) day period in order to avoid our proceeding with a public hearing on your property.

Respectfully yours,

Josh Troutman

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

Case Number: 14221

**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 17, 2024

LUU TOAN BAO
2914 GLEN ALDEN COURT
SAN JOSE, CA 95148

Reference: Tax Parcel Number: 0810N-01-046.000
2004 32ND 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, 07/02/2024 at 1:30 PM on the 2nd Floor of Gulfport's City Hall, 2309 15th Street, on the violations set forth above. At this hearing, the City Council will be asked to adjudicate that the subject property is in a state of uncleanness or a menace to the public health, safety and welfare of the community. This adjudication will also authorize the City of Gulfport to re-enter the property for a period of one (1) year without any further hearings if notice is posted on this property and at City Hall on the first floor, 2309 15th Street, Gulfport, MS at least seven (7) days prior to re-entering the property for resolution of the same type of violation. In addition, the City Council will be asked to authorize advertisement for bids to perform the necessary corrective actions. All costs incurred will be assessed to your property taxes and/or posted to the county Judgment Rolls. Please contact our office at (228) 868-5718, if you have any questions about this letter or if the requested corrective actions are taken within the Fourteen (14) day period in order to avoid our proceeding with a public hearing on your property.

Respectfully yours,

Josh Troutman

Josh Troutman - CODE ENFORCEMENT

cc: Mayor Billy Hewes

Council Member: ELLA HOLMES-HINES

Case Number: 14221



Jun 17, 2024



Jun 17, 2024

Gulfport
MISSISSIPPI

CODE ENFORCEMENT DIVISION
P.O. Box 29
Gulfport, MS 39501-0029
Phone: 228-838-5718
Gulfport Police Department
2201 1st St.
Gulfport, MS 39501

June 17, 2024

LUU TOAN BAO
2914 GLEN ALDEN COURT
SAN JOSE, CA 95148

Reference: Tax Parcel Number: 0810N-01-046-000
2004 32ND ST

As the City of Gulfport works to ensure a safe and healthy environment for our citizens and visitors, it is a continuous effort 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 21-18-01 Data Collection Act, 1972 as amended, the International Property Maintenance Code (IPMC), and applicable Municipal Ordinance. 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 THIS PROPERTY
WEEDS & PLANT GROWTH, IPMC 302.4	REMOVE WEEDS, VINES, LIMBS, TR
TRASH & DEBRIS, IPMC 308.1	REMOVE TRASH OFF TRASH & DEBRIS

The City is asking that you please take the above actions within the next FOURTEEN (14) days to prevent further action to be taken on the paragraph below.

NOTICE OF HEARING

If you have not taken the above listed corrective actions within the 14 days period, you are hereby given notice of and invited to attend a public hearing before the Gulfport City Council on 07/02/2024 at 7:00 PM on the 2nd floor of Gulfport's City Hall, 2209 15th Street, on the violations set forth above. At this hearing, the City Council will be asked to adjudicate the subject property to be in a state of non-compliance or a nuisance to the public health, safety and welfare of the community. The adjudication will also authorize the City of Gulfport to remove 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 day that, 2209 15th Street, Gulfport, MS at least seven (7) days prior to re-entering the property for the resolution of the same type of violation. In addition, the City Council will be asked to authorize abatement for bids to perform the necessary corrective actions. All costs incurred will be assessed to your property taxes and/or passed on the county Judgment Roll. Please contact our office at (228) 838-5718 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 Treutman
Josh Treutman - CODE ENFORCEMENT
cc: Mayor Billy Harvey
Council Member: ELLA HOLMES-HINES

Case Number: 1422





**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 13, 2024

PETERSON RE HOLDINGS LLC
2314 15TH AVE
GULFPORT, MS 39501

Reference: Tax Parcel Number: 0811B-03-045.000
2314 15TH 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
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, 07/02/2024 at 1:30 PM on the 2nd Floor of Gulfport's City Hall, 2309 15th Street, on the violations set forth above. At this hearing, the City Council will be asked to adjudicate that the subject property is in a state of uncleanness or a menace to the public health, safety and welfare of the community. This adjudication will also authorize the City of Gulfport to re-enter the property for a period of one (1) year without any further hearings if notice is posted on this property and at City Hall on the first floor, 2309 15th Street, Gulfport, MS at least seven (7) days prior to re-entering the property for resolution of the same type of violation. In addition, the City Council will be asked to authorize advertisement for bids to perform the necessary corrective actions. All costs incurred will be assessed to your property taxes and/or posted to the county Judgment Rolls. Please contact our office at (228) 868-5718, if you have any questions about this letter or if the requested corrective actions are taken within the Fourteen (14) day period in order to avoid our proceeding with a public hearing on your property.

Respectfully yours,

Josh Troutman

Josh Troutman - CODE ENFORCEMENT

cc: Mayor Billy Hewes

Council Member: ELLA HOLMES-HINES

Case Number: 14226

**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 13, 2024

PETERSON RE HOLDINGS LLC
3675 S RAINBOW BLVD STE 107-258
LAS VEGAS, NV 89103

Reference: Tax Parcel Number: 0811B-03-045.000
2314 15TH 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
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

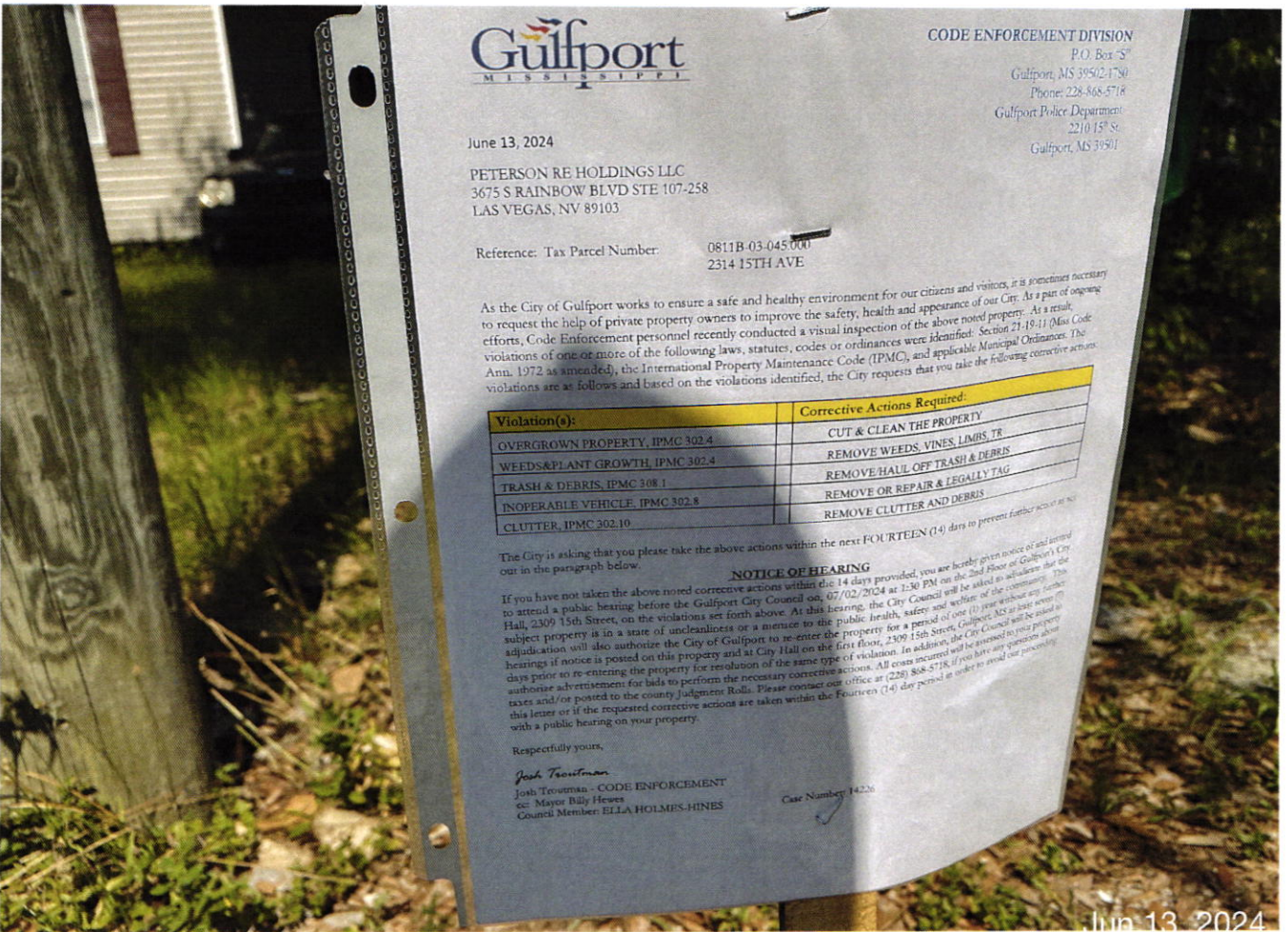
If you have not taken the above noted corrective actions within the 14 days provided, you are hereby given notice of and invited to attend a public hearing before the Gulfport City Council on, 07/02/2024 at 1:30 PM on the 2nd Floor of Gulfport's City Hall, 2309 15th Street, on the violations set forth above. At this hearing, the City Council will be asked to adjudicate that the subject property is in a state of 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: 14226



CODE ENFORCEMENT DIVISION
P.O. Box 5
Gulfport, MS 39502-1750
Phone: 228-868-5718
Gulfport Police Department
2210 15th St.
Gulfport, MS 39501

June 13, 2024

PETERSON RE HOLDINGS LLC
3675 S RAINBOW BLVD STE 107-258
LAS VEGAS, NV 89103

Reference: Tax Parcel Number: 0811B-03-045 000
2314 15TH 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. At 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
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 noted 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 07/02/2024 at 1:30 PM on the 2nd floor of Gulfport's City Hall, 2309 15th Street, on the violations set forth above. At this hearing, the City Council will be asked to determine that the subject property is in a state of uncleanness or a menace to the public health, safety and welfare of the community. This adjudication will also authorize the City of Gulfport to re-enter the property for a period of one (1) year without any further hearings if notice is posted on this property and at City Hall on the first floor, 2309 15th Street, Gulfport, MS at least seven (7) days prior to re-entering the property for resolution of the same type of violation. In addition, the City Council will be asked to authorize advertisement for bids to perform the necessary corrective actions. All costs incurred will be assessed to your property taxes and/or posted to the county judgment rolls. Please contact our office at (228) 868-5718 if you have any questions about this notice 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 Treutman
Josh Treutman - CODE ENFORCEMENT
City Mayor Billy Hewes
Council Member: ELLA HOLMES-HINES

Case Number: 14226







**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 13, 2024

BLACK HENRY W -ESTATE-
3607 WASHINGTON AVE
GULFPORT, MS 39507

Reference: Tax Parcel Number: 0910K-01-072.000
3607 WASHINGTON AVE

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

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, 07/02/2024 at 1:30 PM on the 2nd Floor of Gulfport's City Hall, 2309 15th Street, on the violations set forth above. At this hearing, the City Council will be asked to adjudicate that the subject property is in a state of 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: RUSTY WALKER

Case Number: 14122







**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 17, 2024

VINCENT GLORIA E
11243 KATHY CT
GULFPORT, MS 39503

Reference: Tax Parcel Number: 1008N-01-043.000
11243 KATHY 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
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, 07/02/2024 at 1:30 PM on the 2nd Floor of Gulfport's City Hall, 2309 15th Street, on the violations set forth above. At this hearing, the City Council will be asked to adjudicate that the subject property is in a state of 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: 14049



Jun 17, 2022



Jun 17, 2022

**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 13, 2024

BULLDOG ISLAND LLC
806 WASHINGTON AVE
OCEAN SPRINGS, MS 39564

Reference: Tax Parcel Number: 1009L-02-001.002
9331 OLD LORRAINE RD

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

Violation(s):	Corrective Actions Required:
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, 07/02/2024 at 1:30 PM on the 2nd Floor of Gulfport's City Hall, 2309 15th Street, on the violations set forth above. At this hearing, the City Council will be asked to adjudicate that the subject property is in a state of uncleanness or a menace to the public health, safety and welfare of the community. This adjudication will also authorize the City of Gulfport to re-enter the property for a period of one (1) year without any further hearings if notice is posted on this property and at City Hall on the first floor, 2309 15th Street, Gulfport, MS at least seven (7) days prior to re-entering the property for resolution of the same type of violation. In addition, the City Council will be asked to authorize advertisement for bids to perform the necessary corrective actions. All costs incurred will be assessed to your property taxes and/or posted to the county Judgment Rolls. Please contact our office at (228) 868-5718, if you have any questions about this letter or if the requested corrective actions are taken within the Fourteen (14) day period in order to avoid our proceeding with a public hearing on your property.

Respectfully yours,

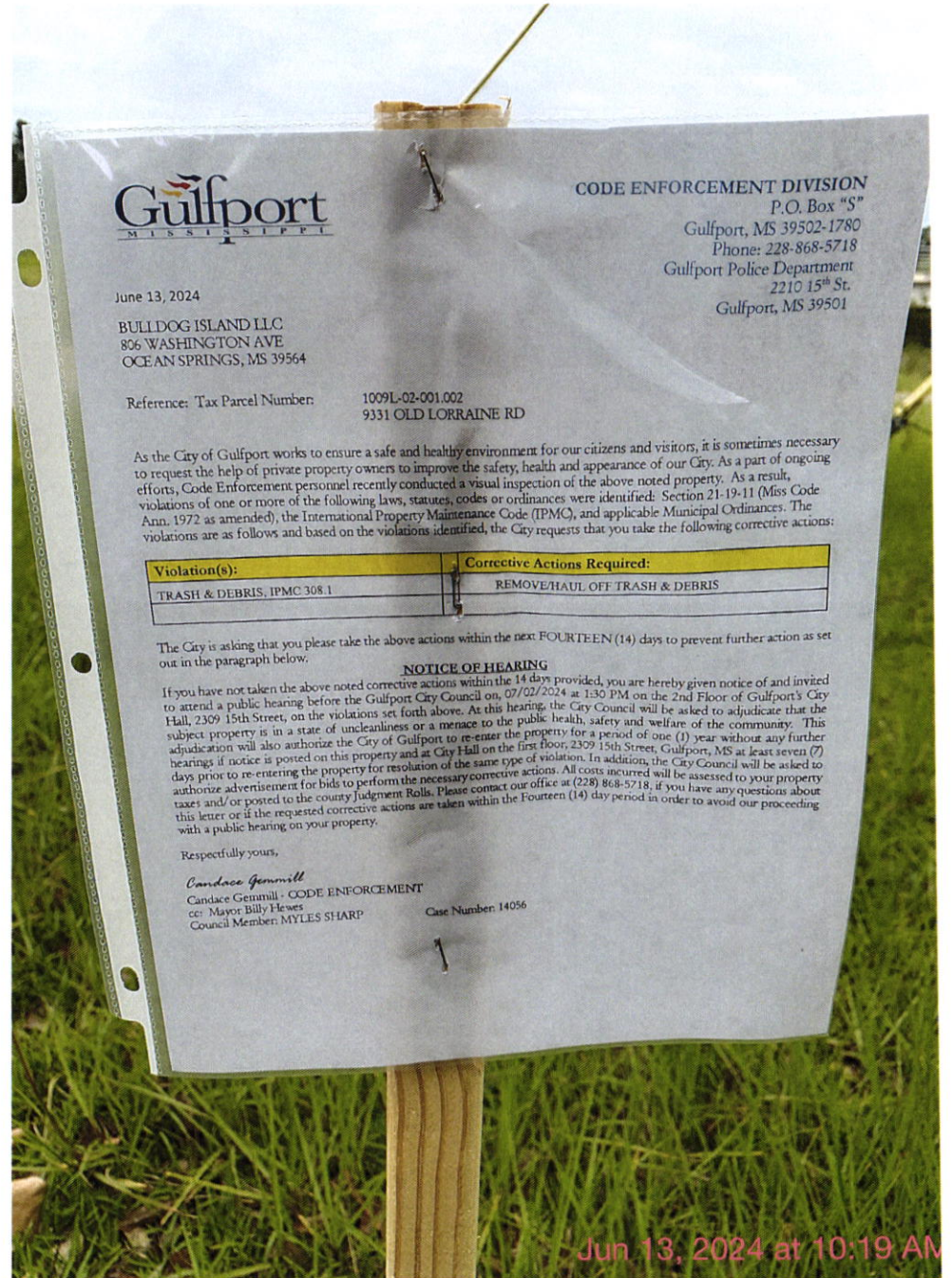
Candace Gemmill

Candace Gemmill - CODE ENFORCEMENT

cc: Mayor Billy Hewes

Council Member: MYLES SHARP

Case Number: 14056



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 13, 2024

BULLDOG ISLAND LLC
806 WASHINGTON AVE
OCEAN SPRINGS, MS 39564

Reference: Tax Parcel Number: 1009L-02-001.002
9331 OLD LORRAINE RD

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

Violation(s):	Corrective Actions Required:
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 07/02/2024 at 1:30 PM on the 2nd Floor of Gulfport's City Hall, 2309 15th Street, on the violations set forth above. At this hearing, the City Council will be asked to adjudicate that the subject property is in a state of 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
Officer - Mayor Billy Hewes
Council Member: MYLES SHARP

Case Number: 14056



**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 13, 2024

CUFFEE MARY -EST-
120 ARTHUR COURT
GULFPORT, MS 39503

Reference: Tax Parcel Number: 0808J-01-056.000
120 ARTHUR 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
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, 07/02/2024 at 1:30 PM on the 2nd Floor of Gulfport's City Hall, 2309 15th Street, on the violations set forth above. At this hearing, the City Council will be asked to adjudicate that the subject property is in a state of uncleanness or a menace to the public health, safety and welfare of the community. This adjudication will also authorize the City of Gulfport to re-enter the property for a period of one (1) year without any further hearings if notice is posted on this property and at City Hall on the first floor, 2309 15th Street, Gulfport, MS at least seven (7) days prior to re-entering the property for resolution of the same type of violation. In addition, the City Council will be asked to authorize advertisement for bids to perform the necessary corrective actions. All costs incurred will be assessed to your property taxes and/or posted to the county Judgment Rolls. Please contact our office at (228) 868-5718, if you have any questions about this letter or if the requested corrective actions are taken within the Fourteen (14) day period in order to avoid our proceeding with a public hearing on your property.

Respectfully yours,

JARED POWER

JARED POWER - CODE ENFORCEMENT

cc: Mayor Billy Hewes

Council Member: R LEE FLOWERS

Case Number: 14224









**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 10, 2024

GILLEY JERRY E -EST-& BRENDA K ETAL
14438 RHONDA COURT
GULFPORT, MS 39503

Reference: Tax Parcel Number: 0808B-02-029.000
14438 RHONDA 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:

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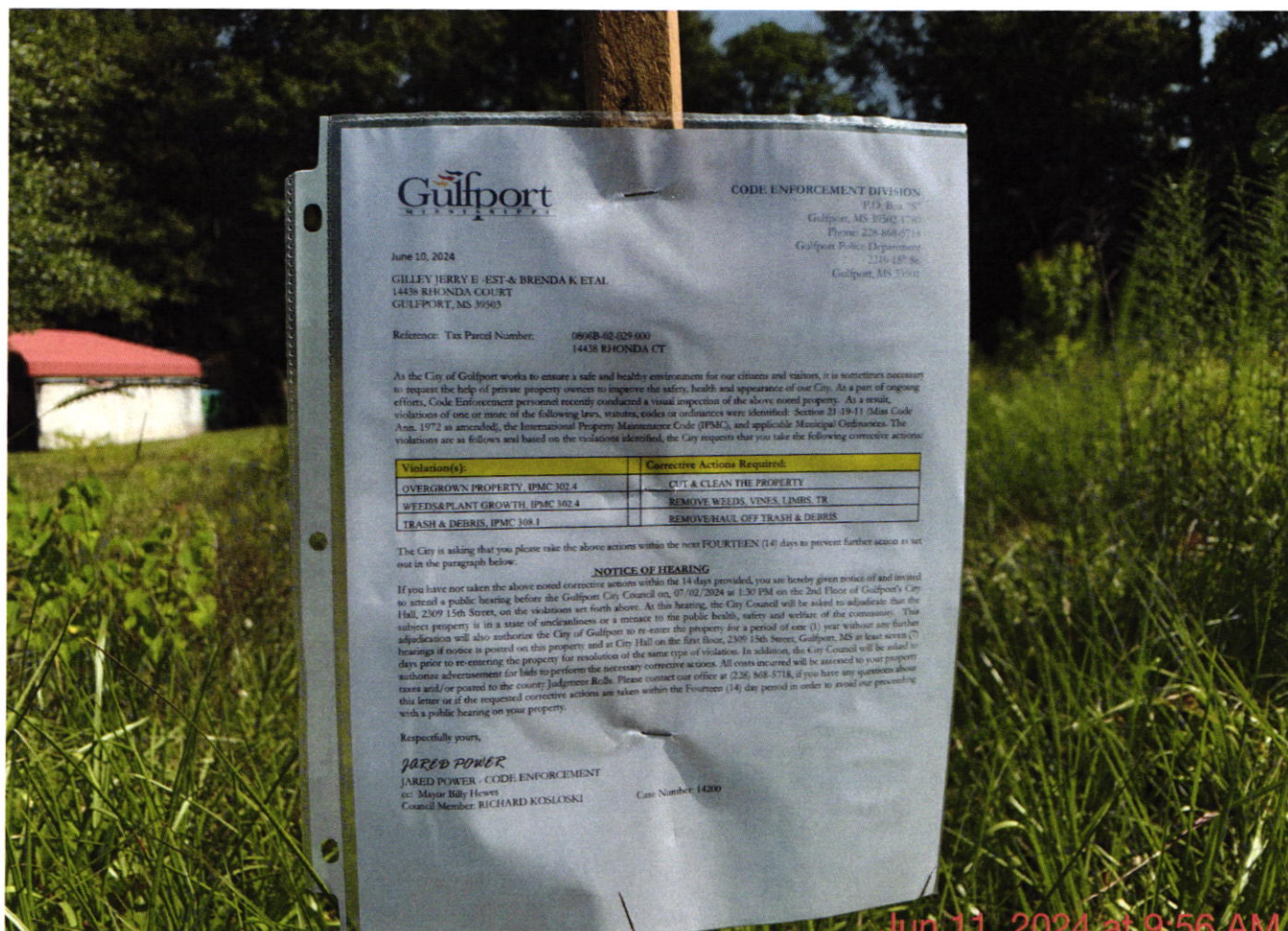
JARED POWER

JARED POWER - CODE ENFORCEMENT

cc: Mayor Billy Hewes

Council Member: RICHARD KOSLOSKI

Case Number: 14200





**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 10, 2024

GILLEY JERRY E -EST-& BRENDA K ETAL
14438 RHONDA COURT
GULFPORT, MS 39503

Reference: Tax Parcel Number: 0808B-02-030.000
RHONDA CT

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Respectfully yours,

JARED POWER

JARED POWER - CODE ENFORCEMENT

cc: Mayor Billy Hewes

Council Member: RICHARD KOSLOSKI

Case Number: 14202

**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 10, 2024

GILLEY JERRY E -EST-& BRENDA K ETAL
RHONDA COURT
GULFPORT, MS 39503

Reference: Tax Parcel Number: 0808B-02-030.000
RHONDA CT

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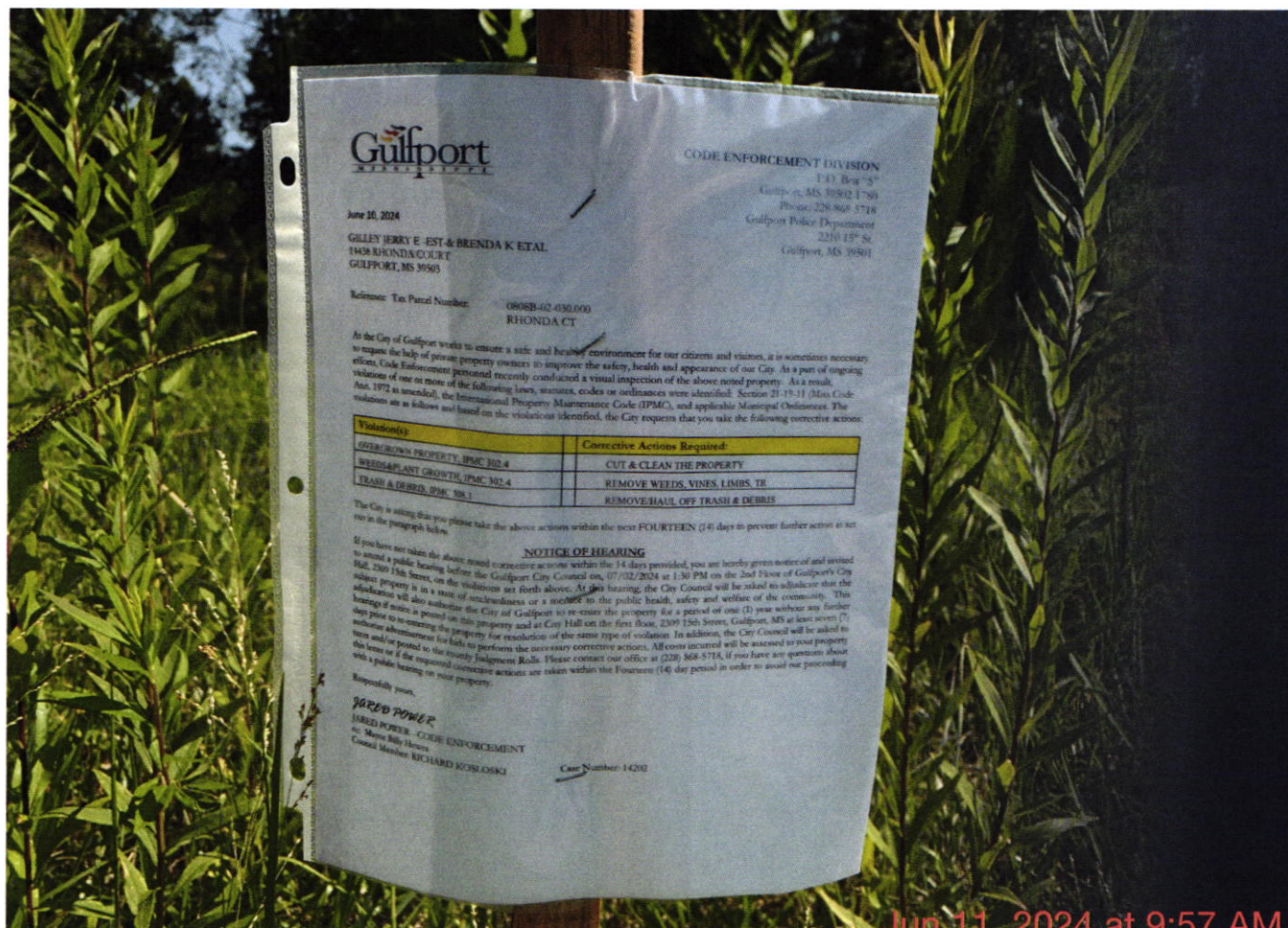
JARED POWER

JARED POWER - CODE ENFORCEMENT

cc: Mayor Billy Hewes

Council Member: RICHARD KOSLOSKI

Case Number: 14202





MEMORANDUM

To: Mayor Billy Hewes and
Gulfport City Council

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

Date: April 18, 2024

Re: Variance 2404ZB042, by owner Kay Webber Cochran, seeking approval for an 8-foot fence where 4-feet is the height limit, Tax Parcels 0811H-02-035.000, 0811H-02-034.000, 1524 Olive Avenue, 1526 Olive Avenue, Zoned R-1-7.5 (Single-family), Ward 2

Zoning Board of Adjustments and Appeals recommendation: To approve applicant request.

Motion: Mr. Boddie

Second: Mr. Kaigler

Leslie North	- Chairman
Mary Ann Wiginton	- Yea
Michael Daniels	- Nay
Robert Pharr	- Yea
Nathan Boddie	- Yea
Nicholas Hahn	- Absent
Hal Kaigler	-Yea

Action: Motion carried 4-1

Speaking for the Petition:

1. Myrtis Franke

Speaking against the Petition:

1. James Thompson
2. Janet Lawrence

On April 18, 2023, the Zoning Board of Adjustments and Appeals recommended approval of the above referenced case.

Please place the attached item on the Council agenda for July 2, 2024.

Technical Report

VARIANCE

GENERAL INFORMATION

Case File Number: 2404ZB042

Hearing Date: April 18, 2024

Current Zoning/Use: R-1-7.5 / Single-family

Legal: Variance 2404ZB042, by owner Kay Webber Cochran, seeking approval for an 8-foot fence where 4-feet is the height limit, Tax Parcels 0811H-02-035.000, 0811H-02-034.000, 1524 Olive Avenue, 1526 Olive Avenue, Zoned R-1-7.5 (Single-family), Ward 2

TECHNICAL DETAILS

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

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

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

Technical Report

VARIANCE

The applicant is seeking approval for an eight-foot fence in the front facade where four-feet is the height limit between the primary and continuous front façade line and the front property line. The fence is already installed on the property. The applicant was approved to have a six-foot tall fence on the front facade. A two-foot decorative lattice was added. The eight-foot fence has taken the applicant beyond the scope of the approved permit.

- (a) Applicant did not adequately address this section. They did not identify any peculiarities with the land, structures, or buildings that create special conditions or circumstances. The applicant answered this question by explaining that she was given a two-foot variance to allow for a six-foot fence on the continuous front façade. In this circumstance, there isn't a special condition or circumstance that exists as it relates to the applicant's property the applicant went beyond the scope of work that was approved for the permit.
- (b) Applicant did not adequately address this section. The "special condition" was indeed brought on by the applicant. The fence was installed at the six-foot height and contained a two-foot decorative lattice. As a result of the two-foot lattice, the fence is eight-feet and not the previously approved six-feet.
- (c) Applicant does not adequately address this question. Applicant does not present any unnecessary hardships created by the physical character of the property.
- (d) The applicant does not adequately address this question. However, the applicant stated that she was not aware of how the two-foot lattice would affect her previously approved fence height. Applicant also states that she instructed the fence installer to make the fence the allowable fence height per the ordinance. In this case, the normally allowable two-foot lattice, does not apply to the continuous front façade. As a result, the applicant went above the scope of work they were approved for.
- (e) The applicant states that the height of the fence is "in harmony with the surrounding neighborhood". There are similar existing fences in the area that pre-date the fence ordinance. Approval of the variance will not confer special privilege to the applicant.
- (f) This property is zoned R-1-7.5, for single family and is allowed by right.

EXECUTIVE SUMMARY

Applicant is currently seeking approval for an eight-foot fence in the front facade where four-feet is the required height limit. The applicant was previously approved for a two-foot variance to allow for a six-foot fence located at 1526 Olive Ave. The applicant installed a six-foot fence that contains a two-foot lattice, giving her an eight-foot fence. As it stands, the fence ordinance does not grant the provisional two-foot decorative lattice in the front and continuous façade. Therefore, the additional variance for the height is required.

While the six hardship criteria have not been met, there are other properties in the nearby area that have similar fences to what the applicant currently has installed on her property. Staff has confirmed the location of the fence does not obstruct any traffic views. The applicant's request would be in harmony with the surrounding area.

Technical Report

VARIANCE

Any approval should consider these conditions:

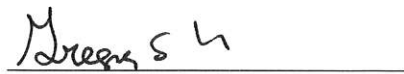
1. Must not obstruct the view of traffic.
2. Approval allows for eight-foot fence where four feet is the height limit between the primary and continuous front façade line and the front property line.

DEPARTMENTAL CONDITIONS

<u>Engineering:</u>	No comment. Memo dated 04/09/2024.
<u>Public Works:</u>	No conditions. Memo dated 04/04/2024.
<u>Traffic and Safety:</u>	No conditions. Memo dated 04/02/2024.
<u>Building Code Services:</u>	Must not obstruct the view of traffic. Memo dated 04/09/2024.
<u>GIS:</u>	No conditions. Memo dated 04/01/2024.
<u>Police Department:</u>	No comment. As of 04/08/2024.
<u>Fire Department:</u>	No conditions. Memo dated 03/27/2024.
<u>City Arborist:</u>	No conditions. Memo dated 03/27/2024.

DIRECTOR APPROVAL

This report has been reviewed and approved by:



Greg Holmes
Director of Urban Development Department



- US or State Highway
- Street
- Alley

Parcels

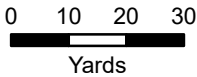
Buildings

Zoning

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

Site Information

0811H-02-034.000
0811H-02-035.000
Zoning: R-1-7.5 (Single-family)
Size: 13820 sqft
Flood: X



1 inch = 100 feet



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



CASE NUMBER

2404ZB042

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

ZONING BOARD OF ADJUSTMENTS AND APPEALS APPLICATION

REQUESTED ACTION BY THE ZONING BOARD OF ADJUSTMENTS AND APPEALS
(A separate submission form is required for each request)

- ☐ Appeal of Planning Administrator
☐ Excessive Height
☒ Fence Variance
☐ Special Exception
☐ Variance

TAX PARCEL NUMBERS

0	8	1	1	H	-	0	2	-	0	3	5	.	0	0	0	0	8			-			-								
0	8	1	1	H	-	0	2	-	0	3	4	.	0	0	0	0				-			-								
					-			-				.								-			-								

Property Address:

1524 ~~1526~~ Olive Avenue, Gulfport

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

General Description of Request:

8 foot fence height - past
Variance approved from 8 foot ^{3.5' from} property line

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. We can only accept applications with **original signatures**.

OWNER:KAY WEBBER COCHRAN

Printed Name of Owner

3861A Highway 7, South

Mailing Address

OXFORD, MS 38655

City

State

Zip Code

Home Phone

Work/Cell Phone

662-380-3811

Email

KAYBOWENWEBBER@gmail.com

Signature of Owner

Kay Webber Cochran**AGENT:**

Printed Name of Agent

Mailing Address

City

State

Zip Code

Home Phone

Work/Cell Phone

Email

Signature of Agent

This page must be completed if the property or properties involved have more than one owner. All persons listed as owners to the property or properties listed on page one must complete and sign this part of the application. We can only accept applications with original signatures.

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

Name of Owner (PRINT) _____

Address (Street, City, State, Zip Code) _____

Phone (Home) _____ (Work) _____ (Cell) _____

Tax Parcel Number(s) Owned: _____

Signature: _____

Name of Owner (PRINT) _____

Address (Street, City, State, Zip Code) _____

Phone (Home) _____ (Work) _____ (Cell) _____

Tax Parcel Number(s) Owned: _____

Signature: _____

Name of Owner (PRINT) _____

Address (Street, City, State, Zip Code) _____

Phone (Home) _____ (Work) _____ (Cell) _____

Tax Parcel Number(s) Owned: _____

Signature: _____

1. I have a six feet fence with a two foot lattice on top. I am asking for approval of two feet over the six feet permitted height.
2. The fence has no safety issues.
3. None. Second Street has similar fences. Across the street a fence made of brick but a bit taller.
4. None
5. No
6. As noted above.

VARIANCE SUBMISSIONS

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

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

I was not aware the lattice was going to put the fence over the six feet high limit. I told fence person I wanted a fence not to exceed city rules.

I had the fence built, had grove once removed at a large expense then replaced by to remove it or cut it down to city acceptable compliance would be the third expense.

Other properties across the street in neighborhood have heights like mine.



COVENANT AFFIDAVIT

I, KAY WEBBER COCHRAN being property owner or agent of the property 1526 Olive Avenue
PRINT NAME PRIMARY ADDRESS OR PARCEL

which is the subject of this application, hereby state that this variance request is not in violation of any restrictive or protective covenants.

Kay Webber Cochran
SIGNATURE

13th February 2024
DATE

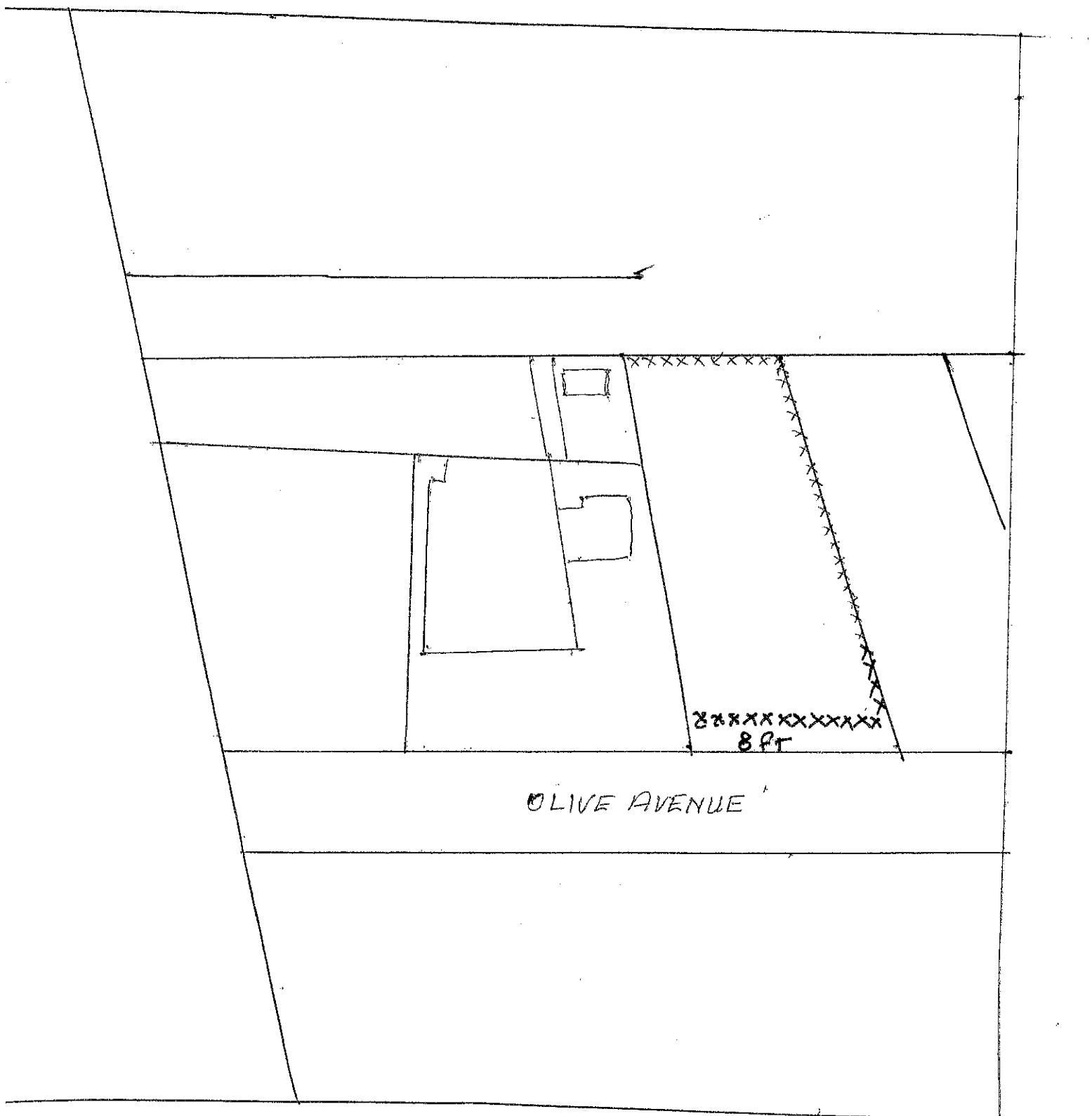
STATE OF MISSISSIPPI | COUNTY OF HARRISON

Given under my hand and seal of office this the 13th day of February, 20 24

Samuel Sweeting
NOTARY PUBLIC

05/22/27
COMMISSION EXPIRATION





Variance for 8 ft to street/property line has been granted. Height is this variance request. an eight feet tall fence rather than 6 feet!

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: KAY WEBBER COCHRAN Date: 2/23/24

Address: 1526 OLIVE AVENUE
GULFPORT, MS 39501

Phone # 662-380-3811 Request taken by: Rebecca Green

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

0811H-02-035.000

0811H-02-034.000

- ☐ SPLIT
- ☒ COMBINATION (PARCEL # TO KEEP) 0811H-02-034-000
- ☐ ARE PARCELS CONTIGUOUS YES ☐ NO ☐
- ☐ ARE PARCELS MIXED TITLE YES ☐ NO ☒
- ☐ ARE THERE IMPROVEMENTS INVOLVED YES ☒ NO ☐
- ☐ IF THERE ARE IMPROVEMENTS, WHICH PARCEL OR PARCELS ARE THE IMPROVEMENTS LOCATED ON both

- ☐ IS THERE A HOMESTEAD INVOLVED YES ☐ NO ☒
- ☐ IF THERE IS A HOMESTEAD INVOLVED, WHICH PARCEL HAS THE PRIMARY HOME ON IT N/A
- ☐ ARE PARCELS IN SAME TAXING DIST YES ☒ 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 ☐ 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: Kay Webber Cochran
If not signed in front of a Deputy Tax Assessor this form must be notarized.



February 21, 2024

Re: Tax parcels 0811H-02-035.000 (Lots 20 & 21)
and 0811H-02-034.000 (Lots 17, 18, & 19) MISS LAND & ABST CO
SUBD OF EAST GULFPORT

To Whom It May Concern:

The property owner requests to combine the above mention two parcel numbers into one tax parcel. The proposed request will be consistent will the current zoning and subdivision regulations of the City of Gulfport. The Planning Division has no objection to this request. It is the applicant's responsibility to ensure that the proposed combination of parcels doesn't violate their neighborhood covenants. Please provide proof of ownership of the above mention tax parcels to the Harrison County Tax Assessor office along with this letter from the City of Gulfport when submitting your request for the proposed parcel combination.

If you have any questions or comments, please contact this office at (228) 868-5710.

Sincerely,

A handwritten signature in black ink, appearing to read "Su-Lin".

Su-Lin Featherston
Planning Administrator
Urban Development Planning Division
City of Gulfport, MS



Area Map

Printed 02/14/24

0811H-02-033.000
OLIVE AVE

0811H-02-032.000

0911E-03-015.000

0811H-02-070.000

0811H-02-034.000

1524 OLIVE AVE

0811H-02-035.000

0811H-02-068.000

0911E-03-016.000

0811H-02-036.000

0811H-02-041.001

0811H-02-037.000

0811H-02-038.000

- Addresspoints
- Parcels



1 inch = 30 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.

SCANNED

STATE OF Mississippi

COUNTY OF Harrison

WARRANTY DEED



J. Johnson 1st Judicial District
Instrument 2020 2244 D -J1
Filed/Recorded 2/27/2020 02:30 P
Total Fees \$ 36.00
3 Pages Recorded

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 **Reynolds Engineering, LLC, a Mississippi Limited Liability Company** does hereby grant, bargain, sell, convey and warrant unto **Kay Webber Cochran** fee simple title in and to the following described land and property, lying and being situated in the First Judicial District of Harrison County, Mississippi, to wit:



SEE ATTACHED EXHIBIT "A"

This conveyance is subject to any and all prior restrictive covenants, reservations and easements of record as well as prior reservations of all gas and minerals.

The above described real property is no part of the homestead of the Grantor nor is it adjacent or contiguous thereto.

IT IS AGREED and understood that the taxes for the current year have been pro-rated as this date on an estimated basis. When said taxes are actually determined, if the proration as of this date is incorrect, then the Grantor agrees to pay to the Grantee, or its assigns, any deficit on an actual proration, as likewise, the Grantee agrees to pay to the Grantor, or its assigns, any amount overpaid by it.

WITNESS MY SIGNATURE, this the 24 day of Feb, 2020

GRANTOR

[Signature]
President Reynolds Eng

EXHIBIT "A"

Lots 20 and 21 of Block 4, MISSISSIPPI LAND AND ABSTRACT COMPANY'S SUBDIVISION, of East Gulfport, as per official map or plat thereof on file and of record in the office of the Chancery Clerk of Harrison County, Mississippi,

LESS AND EXCEPT: Commencing at the Northwest corner of Lot 20, Block 4, MISSISSIPPI LAND AND ABSTRACT COMPANY'S SUBDIVISION, of East Gulfport, and from said point of beginning run thence in a Northeasterly direction along the North line of said Lot 20 a distance of 120 feet to the Northeast corner of said Lot 20; thence run South along the East line of said Lot 20 a distance of 15.73 feet; thence run Southwesterly a distance of 116.47 feet, more or less, to point of beginning and being a part of said Lot 20, Block 4, MISSISSIPPI LAND AND ABSTRACT COMPANY'S SUBDIVISION, of East Gulfport, Harrison County, Mississippi.

LESS AND EXCEPT:

A part of Lot 20, Block 4, MISSISSIPPI LAND and ABSTRACT COMPANY'S SUBDIVISION of East Gulfport Addition, as shown in Deed Book 54, Page 257 of the Land Deed Books, First Judicial District, City of Gulfport, Harrison County, Mississippi and being more particularly described as: Commencing at the Northwest corner of said Lot 20; thence run North 80 degrees 46 minutes East a distance of 24.6 feet to the point of beginning; thence continue North 80 degrees 46 minutes East a distance of 91.87 feet to the East line of said Lot 20; thence run South along the said East line of Lot 20 a distance of 11.89 feet; thence run South 88 degrees 12 minutes West a distance of 90.72 feet to the point of beginning. Containing 539 square feet.

Together with an easement for ingress and egress over that certain parcel being more particularly described as follows:

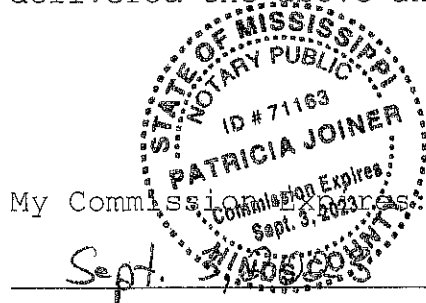
A parcel of land being a part of a vacated alley lying between Lot 20 Block 4 and Lot 19 Block 4 of MISSISSIPPI LAND AND ABSTRACT COMPANY'S SUBDIVISION, of East Gulfport, more particularly described as: Begin at the Northwest corner of said Lot 20 and then run North along the East margin of Olive Street a distance of 10 feet to the Southwest corner of Lot 19; thence run in a Northeasterly direction along the South line of said Lot 19 a distance of 25 feet; thence run South and parallel to the East margin of Olive Street a distance of 12 feet, more or less, to the North line of the property conveyed by this instrument to Grantee; thence in a Westerly direction along the said North line of the property conveyed to Grantee 25 feet, more or less, to the Northwest corner of said Lot 20 and being the point of beginning.

ACKNOWLEDGMENT

STATE OF MISSISSIPPI

COUNTY OF HARRISON

Personally appeared before me, the undersigned authority in and for the said county and state, on this 24th day of February, 2020, within my jurisdiction, the within named Carl Ray Furr who acknowledged that he/she/they executed and delivered the above and foregoing instrument.



Patricia Joiner
NOTARY PUBLIC

Grantor:
Reynolds Engineering, LLC,
460 Brianwood Drive
Ste. 115
Jackson, MS 39205 601-209-7777

Prepared by and return to:
Franke & Salloum, PLLC
P.O. Drawer 460
Gulfport, MS 39502
(228) 868-7070

1526 Grantees:
Kay Webber Cochran
Olive Street
Gulfport, MS 39501
602-380-3811

TITLE NOT EXAMINED



STATE OF MISSISSIPPI
COUNTY OF HARRISON
FIRST JUDICIAL DISTRICT



1st Judicial District
Instrument 2008 2571 D -J1
Filed/Recorded 3 26 2008 11 10 A
Total Fees 15.00
3 Pages Recorded

CORRECTED WARRANTY DEED

For and in consideration of the sum of Ten and No/100 Dollars (\$10.00), cash in hand paid, and other good and valuable consideration, the receipt of which is hereby acknowledged, ROBINSON-MAYER BUILDERS, LLC, a Mississippi limited liability company ("Grantor"), does hereby sell, convey and warrant unto KAY B. WEBBER, an unmarried woman ("Grantee"), the following described real property situated and being located in the First Judicial District of Harrison County, Mississippi, more particularly described as follows, to-wit:

All that portion of Lots 17, 18, 19 and 20, Block 4 of MISSISSIPPI LAND AND ABSTRACT COMPANY'S SUBDIVISION, Gulfport, Mississippi, and recorded in Book 54 at Page 257 of the Records of Deeds to Land in the First Judicial District of Harrison County, Mississippi and also all that portion of the vacated alleys within said Block 4 and being more particularly described as follows:

BEGINNING at a point on the West margin of Lot 19 in Block 4 of Mississippi Land and Abstract Company's Subdivision of East Gulfport, which is 55 feet South of the Northwest corner of said Lot 19 in Block 4; and from said point of beginning, South 00 Degrees 20 Minutes 35 Seconds West along the East margin of Olive Avenue or Street a distance of 75.00 feet to an iron pipe found at the Northwest corner of Lot 20, Block 4; thence North 81 Degrees 09 Minutes 10 Seconds East a distance of 24.48 feet to an iron rod found; thence North 88 Degrees 23 Minutes 06 Seconds East a distance of 90.70 feet to an iron rod set on the East line of said Lot 20, Block 4; thence North 00 Degrees 33 Minutes 19 Seconds West a distance of 11.89 feet to an iron rod found; thence North 81 Degrees 19 Minutes 53 Seconds East a distance of 4.87 feet to an iron rod set on the centerline of a vacated alley running North and South; thence North 00 Degrees 12 Minutes 47 Seconds East along said centerline a distance of 21.74 feet to an iron rod set on the centerline of a vacated alley running East and West; thence South 73 Degrees 18 Minutes 46 Seconds West along said centerline a

2

distance of 30.36 feet to an "X" found in concrete; thence North 00 Degrees 05 Minutes 46 Seconds East a distance of 47.77 feet to an iron rod found; thence South 86 Degrees 59 Minutes 38 Seconds West a distance of 90.30 feet to the point of beginning, having an area of 7452.2 square feet, more or less.

Grantor also hereby conveys and quitclaims unto Grantee any and all interest it may have in and to the portion of the vacated alley which is east of and adjacent to the portion of Lot 20 conveyed to Lena F. Spight Adams by Peggy Marie Peden by deed dated January 12, 1979, and recorded in Deed Book 848 at Page 539, and further conveyed by Lena F. Spight Adams to Grantor by quitclaim in the deed dated May 25, 2006, and recorded as Instrument No. 2006-4610D-J1. Title to this portion of the vacated alley was vested in Peggy Marie Peden by decree in Cause No. 73,717 in the Chancery Court of the First Judicial District of Harrison County, Mississippi, entered February 13, 1979, and recorded in Deed Book 851 at Page 473, although Peggy Marie Peden had previously conveyed the adjoining portion of Lot 20 to Lena F. Spight Adams. Such portion of the vacated alley was included in Ms. Adams' tax parcel for the above described property, and Ms. Adams maintained and paid taxes on such portion of the vacated alley for more than ten years.

This conveyance is made subject to any and all covenants, conditions, restrictions, easements, rights of way, and prior oil, gas and mineral reservations of record pertaining to the subject property.

This Corrected Warranty Deed is executed to correct an error in a direction in the legal description of that Warranty Deed filed June 30, 2006, as Instrument No. 2006-5784D-J1.

Taxes for the year 2006 and all subsequent years are assumed by the Grantee.

WITNESS THE DULY AUTHORIZED SIGNATURE of the member of said company
on this the 25 day of March, 2008.

ROBINSON-MAYER BUILDERS, LLC

BY: Robinson Holdings, LLC, Its Member

By: [Signature]
Terry G. Robinson,
Its Authorized Member

STATE OF MISSISSIPPI

COUNTY OF HARRISON

PERSONALLY CAME AND APPEARED BEFORE ME, the undersigned authority in and for the said county and state, on this the 25th day of March, 2008, within my jurisdiction, the within named Terry G. Robinson, who acknowledged that he is the Authorized Member of Robinson Holdings, LLC, Member of Robinson-Mayer Builders, LLC, a Mississippi limited liability company, and that for and on behalf of said company and as its act and deed, he executed the above and foregoing instrument, after first having been duly authorized by said company so to do.

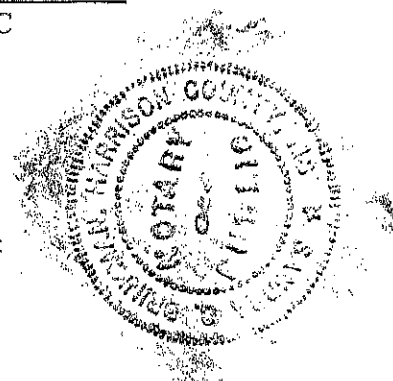
[Signature]
NOTARY PUBLIC

MY COMMISSION EXPIRES:

11-25-09

GRANTOR'S ADDRESS:
1311 Spring Street, Suite B
Gulfport, MS 39507
Phone: (228) 896-9939

GRANTEE'S ADDRESS:
1526 Olive Avenue
Gulfport, MS 39501
Phone: (228) 822-1492



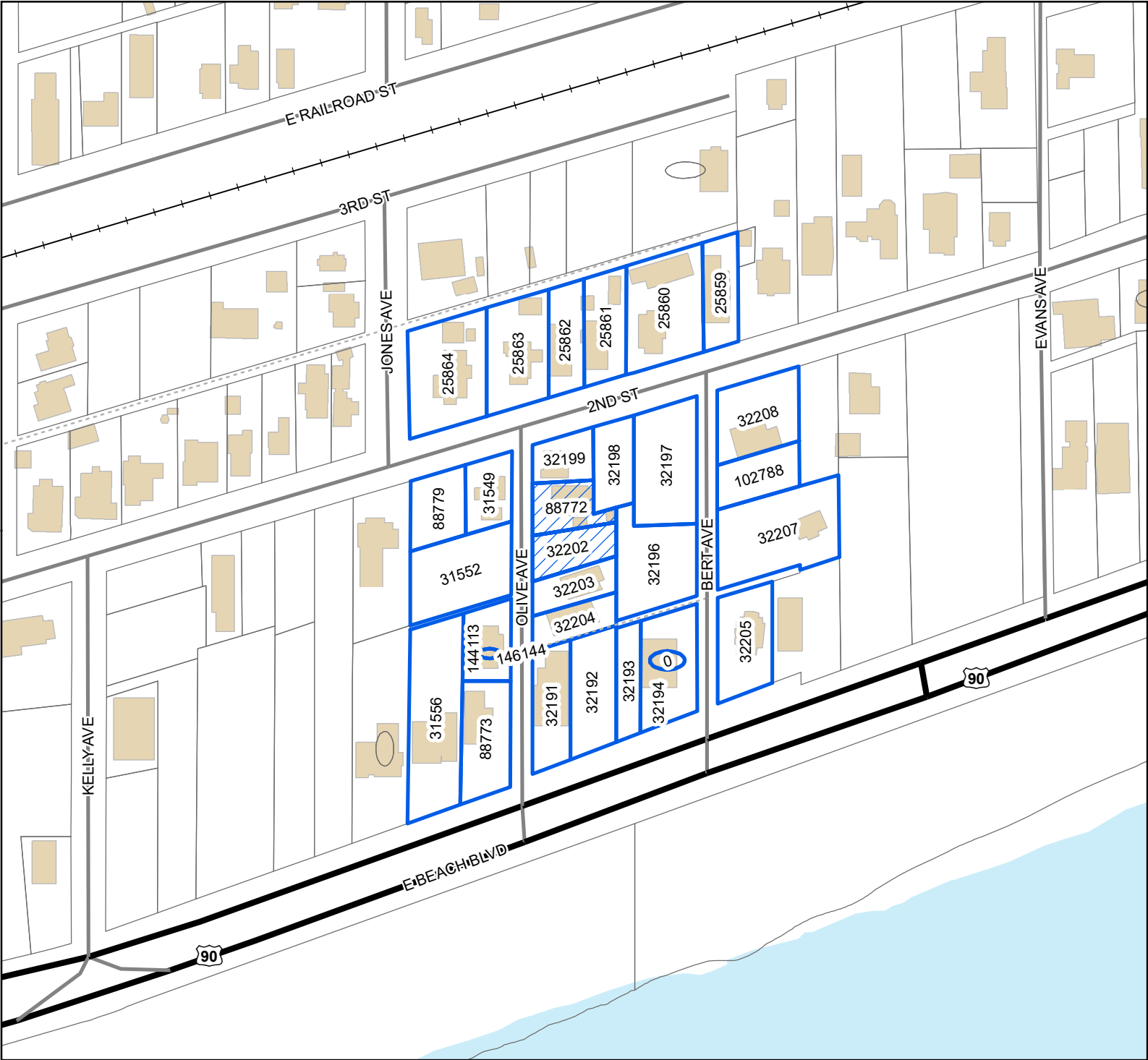
Instrument Prepared By
and Return To:

Balch & Bingham LLP, P.O. Box 130, Gulfport, MS 39502;
Phone: (228) 864-9900

Indexing Instructions:

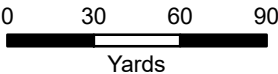
Part of Lots 17, 18, 19 and 20, Block 4, Mississippi Land and Abstract Company's Subdivision, 1st Judicial District, Harrison County, MS

Mail	PPIN	Parcel ID	Name	Address	City	State	ZIP
Y		0811H-02-035.000	KAY WEBBER COCHRAN (OWNER)	386A HWY 7 SOUTH	OXFORD	MS	38655
			Adjacent Property Owners (2404ZB042)				
	31556	0811H-02-042.000	ROBICHAUX LINDA HOOKS	120 LINEAGE LANE	FLOWOOD	MS	39232
	32193	0811H-02-038.000	DOT LLC	507 DAVID WORK DR	ROSEDALE	MS	38769
	32191	0811H-02-040.000	HOPKINS GEORGE P III & BECKY T	1016 E BEACH BLVD	GULFPORT	MS	39501
	32199	0811H-02-033.000	COLEMAN RONALD	1528 OLIVE AVE	GULFPORT	MS	39501
	88773	0811H-02-041.000	BARBER DENNIS N	P O BOX 803	GULFPORT	MS	39502
	25863	0811H-02-029.000	HYNAN COLLEEN S	1133 EGGLESTON ST	NAPA	CA	94559
	25859	0911E-04-040.000	PARKER LESLIE WAYNE & DEBORAH C	P.O.BOX 1535	GULFPORT	MS	39502
	88772	0811H-02-034.000	WEBBER KAY B	386 A HWY 7 SOUTH	OXFORD	MS	38655
	25864	0811H-02-028.000	SMITH J ADRIAN & CHERYL PARKER	1030 2ND ST	GULFPORT	MS	39501
	32205	0911E-03-019.000	SAYLOR BRUCE V & LANA T -TRUSTEES	960 E BEACH BLVD	GULFPORT	MS	39501
	25861	0811H-02-031.000	BISHOP WADE C & RUTH L	1020 2ND ST	GULFPORT	MS	39501
	32203	0811H-02-036.000	JACOBSON DANIEL A & KATIE MULLINS	1761 HELANE CT	BENICIA	CA	94510
	32208	0911E-03-014.000	FANCA GEORGIA A & CYRIL T JR	1526 BERT AVENUE	GULFPORT	MS	39501
	32192	0811H-02-039.000	BAILEY SHERWOOD R JR	P O BOX 6039	GULFPORT	MS	39506
	25860	0911E-04-041.000	RSGG INVESTMENTS HOLDINGS GROUP LLC	13928 PUERTO DR	OCEAN SPRINGS	MS	39564
	31552	0811H-02-068.000	POPE CARL J	P O BOX 283	GULFPORT	MS	39502
	32204	0811H-02-037.000	BEVERLY FRANK B	1514 OLIVE AVE	GULFPORT	MS	39501
	31549	0811H-02-070.000	CULVEYHOUSE JAMES BERNARD	1101 2ND ST	GULFPORT	MS	39501
	25862	0811H-02-030.000	BISHOP WADE C & RUTH L	1020-2ND STREET	GULFPORT	MS	39501
	32196	0911E-03-016.000	BROWN JACQUELINE	931 OLD TOWNE STREET	GULFPORT	MS	39507
	32198	0811H-02-032.000	LAWRENCE JANET S	P O BOX 8974	GULFPORT	MS	39506
	32197	0911E-03-015.000	KAIGLER DELIA H	1529 MAGNOLIA ST #10	GULFPORT	MS	39507
	102788	0911E-03-014.001	FANCA GEORGIA ANNE & CYRIL T JR	1526 BERT AVE	GULFPORT	MS	39501
	144113	0811H-02-041.001	SMITH CHRISTINE	1515 OLIVE AVE	GULFPORT	MS	39501



Legend

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



1 inch = 200 feet



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RE: Variance 2404ZB042, by owner Kay Webber Cochran, seeking approval for an 8-foot fence where 4-feet is the height limit, Tax Parcels 0811H-02-035.000, 0811H-02-034.000, 1524 Olive Avenue, 1526 Olive Avenue, Zoned R-1-7.5 (Single-family), Ward 2

To Applicants and Adjacent Property Owners:

The City of Gulfport Zoning Board of Adjustments and Appeals will hold a public hearing to consider the above application at 3:00 P.M. on **Thursday, April 18, 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, April 18, 2024**. A map showing the location of the property involved is located at this website. If you have any questions or comments, please contact this office at the phone number 228-868-5710 or email planners@gulfport-ms.gov. The application is available for viewing in the Planning Division office at 1410 24th Avenue.



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

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

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

AFFIDAVIT OF PUBLICATION

Account #	Order Number	Identification	Order PO	Amount	Cols	Depth
36845	536503	Print Legal Ad-IPL01664790 - IPL0166479		\$71.65	1	72 L

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

accountspayable@gulfport-ms.gov

LEGAL NOTICE PUBLIC HEARING

In conformance with Section VIII of the Comprehensive Zoning Ordinance of the City of Gulfport, Mississippi, 1979, as amended, notice is hereby given advising that the Zoning Board of Adjustment and Appeals will hold a public hearing in the City of Gulfport, Mississippi at 3:00 P.M., Thursday, April 18, 2024 in the Council Chambers of the Gulfport City Hall located at 2309 15 th Street to consider the following requests. A copy of the requests will be available for public review at the office of the Department of Urban Development-Planning Division located on first floor of the William H. Hardy Building, 1410 24 th Avenue.

Variance 2403ZB032, by agent Terry Robinson, seeking approval for zero required parking for retail use, Tax Parcel 0910N-06-014.000, 3200 B Ave, Zoned B-2 (General-business), Ward 4

Variance 2404ZB041, by owner Kay Webber Cochran, seeking approval for an additional accessory structure, Tax Parcels 0811H-02-034.000, 0811H-02-035.000, 1524 Olive Ave, 1526 Olive Ave, Zoned R-1-7.5 (Single-family), Ward 2

Variance 2404ZB042, by owner Kay Webber Cochran, seeking approval for an 8-foot fence where 4-feet is the height limit, Tax Parcels 0811H-02-035.000, 0811H-02-034.000, 1524 Olive Avenue, 1526 Olive Avenue, Zoned R-1-7.5 (Single-family), Ward 2

Variance 2404ZB048, by agent Terry Robinson, seeking approval for parking to pull out onto city right of way, Tax Parcel 0910N-06-014.000, 3200 B Ave, Zoned B-2 (General-business), Ward 4

Variance 2404ZB052, by agent Patricia Tomasello, seeking approval for lot size of 6352 square feet where 7500 square feet is required, Tax Parcel 0710O-02-102.002, 29th Street, Zoned R-B (Residence-business), Ward 1

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

This the 28th day of March 2024
A. Leslie North, Chairman
City of Gulfport Zoning Board of Adjustment and Appeals
IPL0166479
Apr 3 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:
04/03/24

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.

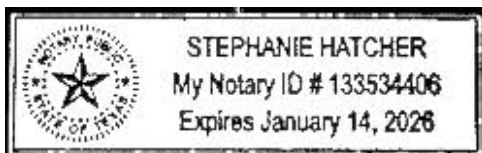
Mary Castro

Sworn to and subscribed before me this 3rd day of April in the year of 2024

Stephanie Hatcher

Notary Public

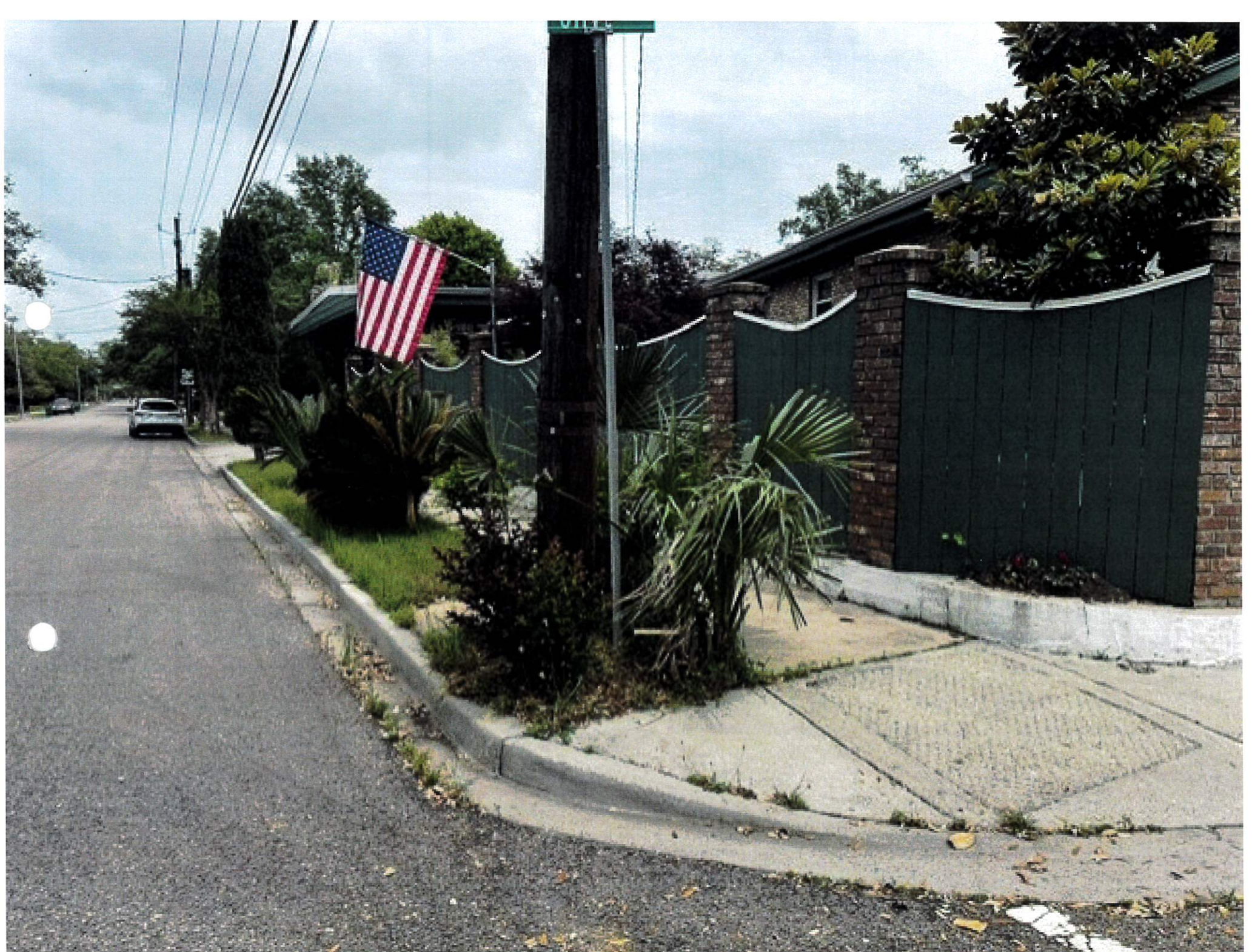
* The Sun Herald has been deemed eligible for publishing legal notices in Jackson County to meet the requirements of Miss. Code 1972 Section 13-3-31 and 13-3-32.



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

tabbies®
EXHIBIT
B
2404ZB042



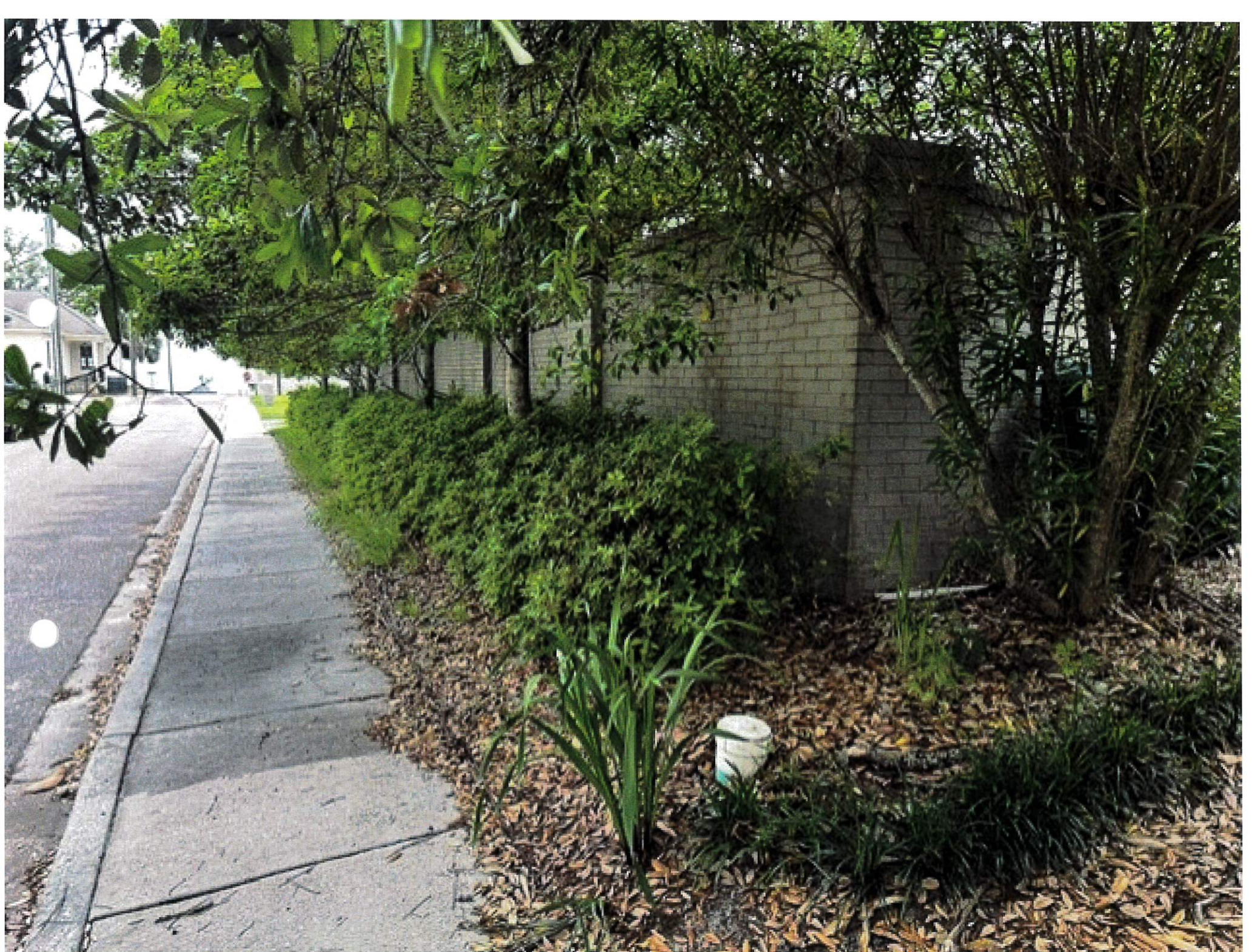












Su-Lin Featherston

From: Gregory Holmes
Sent: Friday, May 3, 2024 02:12 PM
To: Su-Lin Featherston
Subject: Fwd: 1524 Olive Ave. Request

RECEIVED
05/21/24 JJ

Sent from my iPhone

Begin forwarded message:

From: Gregory Holmes <GHolmes@gulfport-ms.gov>
Date: May 2, 2024 at 4:43:35 PM CDT
To: Ronald Coleman <rcoleman225@sbcglobal.net>
Cc: Su-Lin Featherston <sbolin@gulfport-ms.gov>
Subject: RE: 1524 Olive Ave. Request

Good Afternoon,

Your appeal has been received. Staff will reach out to you with the next steps.

Thanks,

Gregory L. Holmes
Director of Urban Development
The City of Gulfport
Phone: 228-868-5710
Fax: 228-868-5708



From: Ronald Coleman <rcoleman225@sbcglobal.net>
Sent: Thursday, May 2, 2024 4:22 PM
To: Gregory Holmes <GHolmes@gulfport-ms.gov>
Subject: Fw: 1524 Olive Ave. Request

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

[Allow sender](#) | [Block send](#)

Good afternoon Mr. Holmes.
Pursuant to our 05/02/2024 phone conversation, attached is my timely written request for an appeal of the 04/18/2024 decision of the zoning appeal board.

Please confirm receipt of the appellate request, and the next step in the appeal process.
Your attention to this matter is appreciated.
RGC

----- Forwarded Message -----

From: Ronald Coleman <rcoleman225@sbcglobal.net>
To: margaremtobin@yahoo.com <margaremtobin@yahoo.com>
Sent: Monday, April 29, 2024 at 11:35:30 AM CDT
Subject: Re: 1524 Olive Ave. Request

Dear Mr. Holmes,
Thank you for your email of this date.
Please consider this response my written request for an appeal from the decision of the Gulfport zoning board on 04/18/2024 Agenda #2404ZB042 involving the property located at 1524-1526 Olive Ave.
Please verify receipt of this email and advise of the next step in the appeal process.
Ronald Coleman

On Monday, April 29, 2024 at 10:59:21 AM CDT, Ronald Coleman <rcoleman225@sbcglobal.net> wrote:

----- Forwarded Message -----

From: Gregory Holmes <gholmes@gulfport-ms.gov>
To: 'Ronald Coleman' <rcoleman225@sbcglobal.net>
Sent: Monday, April 29, 2024 at 10:44:43 AM CDT
Subject: RE: 1524 Olive Ave. Request

I apologize . I had a death in the family, and was out of the office. The City doesn't have a form for appeal. We will accept an written appeal. Please do a records request for the variance information. I attached a copy of the record form.

Thanks,

Gregory L. Holmes

Director of Urban Development

The City of Gulfport

Phone: 228-868-5710

Fax: 228-868-5708



From: Ronald Coleman <rcoleman225@sbcglobal.net>
Sent: Friday, April 26, 2024 7:16 AM
To: Gregory Holmes <GHolmes@gulfport-ms.gov>
Subject: 1524 Olive Ave. Request

Good morning Mr. Holmes.

I was dismayed to hear of the outcome of the zoning hearing.

I need two things from you;

1. The copy of the 8 foot variance grant referred to in Ms. Cocharan's Petition. I was never aware of a hearing on such a petition.
2. The city form used to file an appeal of the 04/18/2024 hearing.

Please send the documents to me via email.

As time for appeal is limited please forward the information as soon as possible.

RGC

Ronald Coleman

Manager of Business Development

Berry Bros. General Contractors, Inc.

P.O. Box 253

1414 River Rd

Berwick, LA 70342

Cell: 228-324-4330

Home: 713-520-7080

Office: 800-747-8771

CITY OF GULFPORT
ZONING BOARD OF ADJUSTMENT AND APPEALS

Variance 2404ZB042

TRANSCRIPT OF HEARING

April 18, 2024

TRANSCRIPT OF HEARING HELD BEFORE THE CITY OF GULFPORT
ZONING BOARD OF ADJUSTMENT AND APPEALS HELD IN THE CITY
COUNCIL CHAMBERS, GULFPORT, MISSISSIPPI, ON THE 18TH DAY OF
APRIL 2024 COMMENCING AT 3:00 P.M. AND REPORTED BY
NORMA JEAN LADNER SOROE, CERTIFIED SHORTHAND REPORTER.

COMMISSION MEMBERS PRESENT:

LESLIE NORTH, President
MARY ANN WIGINTON
ROBERT PHARR, JR.
NATHAN BODDIE
HAL KAIGLER
MICHAEL DANIELS

STAFF PRESENT:

GREG HOLMES
SU-LIN FEATHERSTON
SAMUEL SWEETING
BRYCE CLUGH

1 4. Variance 2404ZB042

2 MR. CLUGH: Variance 2404ZB042 has been duly
3 and timely noticed as required by law. The applicant is
4 seeking approval for an eight foot fence where four feet is
5 the height limit, 1524 Olive Avenue, 1526 Olive Avenue,
6 zoned R-1-7.5 single family, Ward 2.

7 A copy of the packet Exhibit A considered is
8 hereby offered to the record.

9 MS. NORTH: Okay. Is there anybody here to
10 speak for the petition?

11 MS. FRANKE: Again, I'm Myrtis Franke. And
12 you've got photographs that I gave you of the fence itself
13 and the setback and the planning that's going on, and the
14 neighbors' fences, are all in that that I gave you.

15 MR. BODDIE: Can y'all pass one of those
16 back?

17 MR. KAIGLER: They're all different.

18 MS. FRANKE: The one directly across the
19 street is as high or higher. The one on the corner that's
20 green, kind of dips, but it's there. But they're all to the
21 sidewalk.

22 MS. NORTH: Do you want to like have the
23 photo and then hand it to the person at the end and we'll
24 pass it down, that way we know which properties you're
25 talking about.

1 MS. FRANKE: This is the correct one right
2 here.

3 MS. NORTH: Okay. So that's the fence?

4 MS. FRANKE: Yes. This is the other one next
5 to her.

6 MR. KAIGLER: So these are the adjacent?

7 MS. FRANKE: Yeah.

8 MR. KAIGLER: Which is the one in question?

9 MS. NORTH: Okay. Which one is Mr.
10 Coleman's?

11 MS. FRANKE: It's the green one. And then
12 these, one of these -- let me see -- one of them is the
13 fence across the street.

14 MR. PHARR: It's this one.

15 MS. FRANKE: No, that's on the corner.
16 That's down at the end of the street.

17 MS. NORTH: All right.

18 (Discussion amongst commissioners.)

19 MS. NORTH: This is one down the street.
20 This is the one I think next door.

21 MS. WIGINTON: Yeah.

22 (Discussion amongst commissioners.)

23 MS. FRANKE: Those are just the ones on that
24 street.

25 (Discussion amongst commissioners.)

1 MS. NORTH: Those are neighbors who are
2 supporting it.

3 MS. WIGINTON: Okay. Do you want these with
4 yours?

5 MS. NORTH: Anybody else need to see these?
6 Is there any question?

7 MR. DANIELS: So the fence, this is already
8 currently up, correct?

9 MS. FRANKE: Yes, it is.

10 MR. DANIELS: It's already at eight feet
11 already, correct?

12 MS. FRANKE: Yes.

13 MS. BODDIE: Ms. Franke, a couple more
14 questions for you.

15 MS. FRANKE: Sure.

16 MR. BODDIE: So the fence as it stands was
17 built at the intended spot, you know, because we were here a
18 couple of months ago.

19 MS. FRANKE: We were here before, yes, to
20 locate it where it currently is.

21 MR. BODDIE: And it was built --

22 MS. FRANKE: Yes.

23 MR. BODDIE: -- where everybody said it was.

24 MS. FRANKE: Yes.

25 MR. BODDIE: Okay.

1 MS. FRANKE: Where you said it had to be.

2 MR. BODDIE: Gotcha. Okay.

3 MS. FRANKE: Okay? But she asked for that so
4 much back, it's about nine feet from the sidewalk.

5 MR. BODDIE: Okay.

6 MS. FRANKE: Yeah.

7 MR. BODDIE: And so the fence is there. And
8 we're not changing it. We're not asking to change anything.

9 MS. FRANKE: No, we're not. The height.
10 It's the lattice work. Otherwise she'd have to take it off.
11 The solid part is six feet. There was a question that day
12 about was it really six or eight feet. The builders told me
13 eight feet, so -- I mean, six feet -- so that's what I said.

14 But I went back and measured it. It is eight
15 feet. And I told her, I said, you got to go get a variance
16 because that lattice work, I don't know that that's allowed
17 without a permit.

18 So that's why we're here.

19 MR. BODDIE: And the lattice work, correct me
20 if I'm wrong, that's the city's attempt to kind of bridge
21 the gap between people asking for solid eight foot fences
22 and a standard six foot fence, the variance for two feet of
23 lattice. Is that what I remember correctly?

24 MS. FEATHERSTON: Correct.

25 MR. BODDIE: So that's the compromise.

1 MS. FEATHERSTON: Yes.

2 MR. BODDIE: Okay.

3 MR. PHARR: The original variance that was
4 approved was approved for six feet, what I'm reading here.
5 And subsequently two feet was added to it with lattice work
6 above.

7 What I'm thinking now is they're asking for a
8 variance to allow the other additional two feet to be added
9 to this current fence that's existing.

10 So it's just a formality sounds to me like.

11 Okay.

12 MS. NORTH: Yes.

13 MR. DANIELS: Also it would allow just
14 (inaudible) if something was to happen to this fence that an
15 eight foot fence could be erected without lattice, is that
16 correct?

17 MS. FEATHERSTON: If approved.

18 MR. DANIELS: If approved.

19 MS. NORTH: Okay.

20 MS. FRANKE: Thank you.

21 MS. NORTH: Is there anybody else here to
22 speak for this petition?

23 MR. DANIELS: I have one more question, I'm
24 sorry.

25 Is the fence -- I mean, I could look at the

1 other pictures, is the fence right in front of the house, as
2 well, or just on the side?

3 MS. FRANKE: It's on that side piece.

4 MR. DANIELS: Oh. So not in the front.

5 MS. FRANKE: No. It connects to the -- if
6 you look at the property and the house, it's that -- the
7 vacant piece next to it, it shows you it goes nine feet from
8 the street itself. There's a big vacant lot there that she
9 fenced in.

10 MR. BODDIE: So that lot's been vacant since
11 Katrina?

12 MS. FRANKE: That's correct.

13 MR. BODDIE: And she's kind of enclosed it as
14 her back yard because there's really no back yard?

15 MS. FRANKE: That's right.

16 The eight feet was a safety issue in the end.
17 You can climb that six foot pretty easy because I've had
18 them jump mine in the pool.

19 MS. NORTH: Yeah. Anybody else here to speak
20 for the petition?

21 Anybody here to speak against the petition?

22 MR. THOMPSON: James Thompson, 1904 22nd
23 Avenue.

24 I only filled out one card. Do I need to
25 fill out another?

1 MS. NORTH: Does he need to do another one?

2 MR. THOMPSON: I put them both up there.

3 MS. FEATHERSTON: No. He put both case file
4 numbers.

5 MR. THOMPSON: I want to get directly to
6 this. I was here at the last meeting.

7 My friends and neighbors, clients, over the
8 years live right above this property. She's built this
9 fence you see, and y'all are talking about height which I
10 think is incorrect because the front of a solid fence should
11 be on four feet because it matches her house. But it's
12 eight feet right now.

13 My concern and our concern is the setoff.
14 That fence is all the way out here, and our people can't see
15 anything. Gulf of Mexico is gone with this eight foot fence
16 in there.

17 It's the setoff which we think is illegal and
18 inappropriate and shouldn't be there.

19 And my client has met with the gentleman
20 downstairs -- I want to say his name is Greg something --
21 and, you know, and everybody tells us, including my recent,
22 that the fence is too damn far out to the street.

23 You know, here's the house, and here's the
24 fence. And it's supposed to be back here. We want it back.

25 If they would have agreed -- when we left

1 this meeting the last time we were here, we stood out front,
2 including Ms. Franke and everybody, and agreed they had
3 already had a big section taken down in the back, that we
4 would leave it there.

5 And we were agreeable we could see.

6 He flies off to Houston, my client, his wife
7 works in Detroit as a lawyer and commutes. And I didn't go
8 by there. I don't live down there.

9 About three weeks, go back, there it is, way
10 out there by the street blocking everything.

11 So ours is the setoff. We think the height
12 is legally totally inappropriate, build a fence and then ask
13 for forgiveness later.

14 But the setoff, I think the fence could only
15 be in the front. The fence, we thought, was going to run
16 down the side of the house. But when she moved it out and
17 put a front on, it blocked everything.

18 And I think the front of the fence can't be
19 higher than four feet without a variance. We're talking
20 about the lattice work. But I don't think the front of that
21 fence can be six foot tall and add the lattice.

22 But if the fence was back from -- I'm trying
23 to be as clear as I can. I drive there all the time. It
24 needs to be set back further from the road.

25 I'd compare it to a building variance for

1 building a house or a structure eight setoff, ten foot
2 square and everything.

3 But the fence is too damn far out. You can
4 put that in the record. I'm disturbed because I've set up
5 with my old fences and people's fences, build them, you have
6 to go get them torn down.

7 And it should never have been there. We met
8 here before about it. But they went ahead and built it out
9 there anyway.

10 This is further out to Olive. If your
11 pictures show it, I don't know what else to tell you.

12 MR. BODDIE: Let me ask you this. Would your
13 client be willing to remove their fence that's on the
14 corner?

15 MR. THOMPSON: In the house he has, it's
16 probably grandfathered in, if I were to guess.

17 MR. BODDIE: Is that a yes?

18 MR. THOMPSON: As a matter of fact, I think
19 the two letters from the neighbors are grandfathered in
20 fences.

21 That house he bought been there for, I won't
22 guess, a hundred years.

23 MR. BODDIE: But as far as --

24 MR. THOMPSON: I probably would.

25 MR. BODDIE: As far as blocking visibility,

1 you know, visibility is already blocked. I mean, there are
2 fences that are really tall that are grandfathered, you
3 know, north, south, and east and west.

4 MR. THOMPSON: But that wasn't -- I
5 apologize.

6 MR. BODDIE: Let me ask you this. Is your
7 client's property beachfront?

8 MR. THOMPSON: No. It faces Olive.

9 MR. BODDIE: Okay. So what right would they
10 have to that waterfront view to tell somebody else that they
11 cannot build a fence?

12 MR. THOMPSON: When he looks out of his house
13 out his window, it was there.

14 Well, just the fence is inappropriate. It's
15 not in the right place. Everybody in Gulfport's got a right
16 to it.

17 MR. BODDIE: So I live around the corner a
18 couple of blocks away. And I've had a beachfront view for
19 ten years. And I live three or four parcels north of
20 Highway 90. And any day now, somebody could come build a
21 house, build multiple houses on the side of me and take that
22 view away.

23 And it's not my right. I have no right to
24 that view. I have the privilege of enjoying that view.

25 So right now up and down Olive across the

1 street, you've got -- forgetting about being grandfathered
2 -- forgetting about being grandfathered -- we have multiple
3 fences, nice fences, and everything up and down Olive is
4 very nice. It's a beautiful little corner on Second Street.

5 But nice fences that are there, they've been
6 there. Yes, they obstruct views. But, you know, the fence
7 that was erected, whether it's six foot or eight foot, how
8 is that --

9 MR. THOMPSON: But my complaint, what I
10 really wish, was just to move it back setoff-wise.

11 MR. BODDIE: Its placement was --

12 MR. THOMPSON: The height, you know, if it's
13 back far enough where we can see, I'm not going to say my
14 clients care, but if it's six foot or eight foot, it
15 wouldn't affect us.

16 But I can tell you that fence appears to be
17 built where it's not legally proper to build it. It's the
18 setoff right now.

19 And I own beach property down here and all
20 kind of property on the coast for years. Mockingbird Lane,
21 me personally, and a lot of places.

22 I know there are cases in the law about
23 vision and sight to see, but you buy that right to see. I'm
24 not going down there. That's not where we're at.

25 That fence is too far out to the west. And I

1 don't think it was appropriately built there. It shouldn't
2 have been allowed to be there. Shouldn't have been there,
3 got built, and got allowed.

4 The last time I was here, it wasn't out
5 there. But now we come back, and there it is out here.

6 If it would have been put back where we think
7 legally it's required to have been built, then we'd be fine.
8 I don't think six foot or eight foot or 20 feet would
9 matter. But it's looking this way, not this way.

10 My objection is these -- the way it's set
11 out.

12 Yes, and I understand about fences and
13 obstructions and ownership of property very well. I've been
14 practicing law 50 years.

15 MR. BODDIE: Understood. Thank you.

16 MR. KAIGLER: I believe today this variance
17 is just on the height.

18 MS. WIGINTON: It is.

19 MR. THOMPSON: I know. But we --

20 MR. KAIGLER: We can't make a decision,
21 that's already been done, I think by this board.

22 MR. THOMPSON: I don't know if it has, and I
23 apologize if I'm interrupting.

24 I was here at the meeting, and there wasn't
25 really a decision about there because when we left and we

1 spoke downstairs to the parties, we agreed -- a section was
2 down, eight, ten, 12 feet, which was fine back. And that's
3 where it was going to be stopped.

4 And Lou, when he got back from his trips, and
5 I just (inaudible) I said whoa, I was shocked. Big giant
6 fence way out here almost to the street.

7 What is the setoff from the street or from
8 the fence? Is it a property line or center of street?

9 MS. FEATHERSTON: It's a property line.

10 MR. THOMPSON: Where is the property line?
11 How many feet back?

12 MS. FEATHERSTON: The blue line represented
13 on that map outlines her property.

14 MR. THOMPSON: But what is the amount of
15 setoff back from her property line? Eight feet, 12 feet, 20
16 feet?

17 MS. FEATHERSTON: When she did the site plan
18 for her fence when she came and pulled the permit, she
19 followed her site plan. When it was inspected by the
20 inspectors, they inspected it, and she did follow her site
21 plan.

22 I don't have her site plan in front of me,
23 but fences can go with the continuous front facade all the
24 way up to the property line.

25 So she is within her right for that fence and

1 the continuous front facade, and she did her due diligence
2 to come to the zoning board to ask for a higher height than
3 what we allow in the continuous front facade, which would be
4 the property lines that abuts to her front property line and
5 then going inward.

6 MR. THOMPSON: My question still is, the
7 setoff from where? What's the point of beginning of the
8 setoff of the fence back? Where's the point of beginning?
9 Middle of the street, her property line, what?

10 MS. FEATHERSTON: It's off of her property
11 line.

12 So she is set off of her property line. As
13 long as when you're setting posts, you are not setting them
14 on your property line to cross it, she is set off, so she is
15 within her right.

16 MR. THOMPSON: What is the setoff on her
17 property line?

18 MS. FEATHERSTON: I'm not sure.

19 MR. THOMPSON: We're told downstairs, my
20 client spoke with the gentleman downstairs with this zoning
21 and whatever, and he says it's wrong, and it shouldn't be
22 there.

23 MS. NORTH: All right. Okay.

24 MR. THOMPSON: I'm just saying that's my --

25 MS. NORTH: I think --

1 MS. FEATHERSTON: It is within her property,
2 the fence is within her property.

3 MR. THOMPSON: Oh, I didn't say it was not
4 within her property.

5 MS. NORTH: So I think, you know, we've heard
6 your comments about the location. But, you know, we're here
7 to talk about the height. And we really can't --

8 MR. THOMPSON: I agree when I read the
9 agenda, and I was in Mobile, but I decided to come here and
10 finish this.

11 Yes, I saw that. But what are we to do about
12 the setoff?

13 We're told by my client, he meets with the
14 gentleman --

15 MS. WIGINTON: That's not ours.

16 MR. THOMPSON: -- and tells him it's wrong --

17 MS. NORTH: We can't deal with that.

18 MS. WIGINTON: The only thing we can deal
19 with is what is in this petition that's before us now.

20 MR. THOMPSON: Yes, ma'am.

21 MS. WIGINTON: And that's the height of the
22 fence.

23 MR. THOMPSON: The height is fine. But the
24 location. How do we -- I know I can read your faces...

25 MS. NORTH: We have other cases, and we

1 cannot address your issue.

2 MR THOMPSON: But do we petition to tear the
3 fence down or what?

4 MS. WIGINTON: We don't make those decisions
5 here.

6 MS. NORTH: Right.

7 MS. WIGINTON: That's not our responsibility.

8 MS. NORTH: Go visit the zoning office.

9 MR. DANIELS: Can I interject real fast,
10 please?

11 I understand what you're saying. I think
12 (inaudible) a similar what your question is, to me, is
13 looking at Olive Avenue, looks like on her description or
14 her illustration, the eight foot fence would be in front of
15 Olive Avenue all the way around, is that what I'm
16 understanding?

17 MR. THOMPSON: Yes, sir. It goes all the way
18 down.

19 MR. DANIELS: Is that what we're looking at
20 here, the eight foot fence would run in front of Olive
21 Avenue back. And so I guess the understanding is that
22 normally in the front would be four feet, correct?

23 MS. FEATHERSTON: Correct.

24 MR. THOMPSON: That's right.

25 MR. DANIELS: And so I guess what his

1 question is, how far back?

2 So if there was a house on this piece of
3 property, then technically that fence would have to be even
4 with that -- the front of the house, is that correct?

5 MS. FEATHERSTON: Yes.

6 MR. DANIELS: Okay. So --

7 MR. THOMPSON: I'm sorry. Front facade is my
8 understanding.

9 MR. DANIELS: -- because there's no house on
10 there, then you can build it just --

11 MR. THOMPSON: But I would think it would
12 still be the front facade of her house. It can't just
13 protrude out because there's no house there.

14 MS. FEATHERSTON: If I can offer an
15 explanation.

16 Okay. On the property with the house, the
17 front of the house, your corners, that's how going from
18 those corners to the front of your property is what's called
19 your continuous front facade.

20 Where you want to fence in that front yard,
21 your height limit is four feet unless you go to a Zoning
22 Board of Adjustments & Appeals and get permission to
23 deviate.

24 Then from your corner of your house to your
25 rear is where you're allowed by right to go up to the six

1 foot.

2 So what she came to for was not placement
3 because she's allowed to place that in her continuous front
4 facade, it is because of the height in that front yard.

5 So in the property that is vacant if you were
6 to follow along the front corner of her house going forward,
7 that is why she was able to do the six foot fence and if
8 approved continue to have the six foot with the two foot
9 lattice for an eight foot fence.

10 MR. THOMPSON: I understand the height. I'm
11 still trying to figure because I was here before how the
12 variance and the setoff ever got approved because it had to
13 have a setoff.

14 MS. FEATHERSTON: The variance did not
15 require a setoff. The variance required the height and a
16 continuous front facade. That square portion in front of
17 her house.

18 MR. THOMPSON: So you're saying where the
19 fence is bounded now the setoff is legal and it's where it's
20 supposed to be or can be.

21 MS. FEATHERSTON: Correct.

22 MR. THOMPSON: Okay. That's what I'll tell
23 my client.

24 And we object to the height obviously because
25 if you look over a four foot fence opposed to the eight feet

1 there's a big difference.

2 So we're opposed to the eight foot
3 particularly in the front.

4 You know, if she wants to stagger it and go
5 high in the back, side of the house, we don't care. But
6 this is right in the front as we look out of our house. If
7 it was four foot, it would obviously be better. But it's
8 eight foot. If it was back, if you do graduated fence, you
9 know, and then go up to eight feet, I don't think my people
10 would care, and we probably can't object to it anyway.

11 And I can tell I looked at y'all's faces,
12 I've taken more of your time than y'all wanted me to.
13 Couple of you I think want to drag me out, the rest look
14 pretty happy.

15 I used to be on the zoning board, by the way,
16 when Ken Combs was the mayor. So been there, done that.

17 MS. NORTH: Thank you, Mr. Thompson.

18 MR. THOMPSON: I was going to ask is there
19 going to be something written that I can pick up or can
20 receive later from the office?

21 MS. FEATHERSTON: If you're wishing to do the
22 appeal process, you'll have 15 days --

23 MR. THOMPSON: Well, they're going to vote on
24 the height I guess right now.

25 MS. FEATHERSTON: Right. So it depends on

1 how the vote goes will depend on your next step.

2 MS. NORTH: All right. Thank you.

3 MR. THOMPSON: Thank you for putting up with
4 me.

5 MS. NORTH: Is there anybody else here to
6 speak against the petition?

7 MS. LAWRENCE: I'm Janet Lawrence, 1019
8 Second Street. My property is adjacent to this, as well,
9 abuts up on the back side of it, on the back side of subject
10 property.

11 And there's just a couple of things that I'd
12 like to say. I just think code should be code no matter who
13 you are or where your property is. That's why after Katrina
14 we put in all these codes and building, you know, zoning and
15 all this kind of stuff.

16 And I just think, you know, we've been here
17 one time. I'm too old to keep coming back and coming back
18 on stuff like this.

19 I mean, that's the reason we went to codes
20 and zoning regulations.

21 So, you know, I'm against it. I think it
22 should be -- I don't think there's -- you know, variances
23 are for need, and I don't think there's a super duper need
24 here because if it's safety, it didn't go in front of my
25 property on the back side of her house. It's all open so

1 they can get straight to big glass windows to the back side
2 of the house.

3 I just think everybody should be back to six
4 feet like was agreed on the first time.

5 MS. NORTH: Thank you.

6 MS. LAWRENCE: Thank you.

7 MS. NORTH: Any questions for Ms. Lawrence?

8 All right. Thank you.

9 Is there anybody else here to speak against
10 the petition?

11 Is there any discussion or questions before
12 we call for a motion?

13 All right. Do we have a motion?

14 MR. BODDIE: I'll make a motion to approve
15 the applicant's request.

16 MS. NORTH: Motion to approve. Is there a
17 second?

18 MR. KAIGLER: Second.

19 MS. NORTH: We have a second. Call for the
20 vote.

21 MR. PHARR: Yea.

22 MR. KAIGLER: Yea.

23 MS. WIGINTON: Yea.

24 MR. BODDIE: Yea.

25 MR. DANIELS: Nay.

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MS. NORTH: Okay. Motion carried.

BEFORE THE CITY OF GULFPORT
ZONING BOARD OF ADJUSTMENT AND APPEALS

Variance 2404ZB042

COURT REPORTER'S CERTIFICATE

I, Norma Jean Ladner Soroë, Certified Shorthand Reporter, do hereby certify that to the best of my skill and ability I have reported the hearing held before the City of Gulfport Zoning Board of Adjustment and Appeals and that the foregoing 23 pages constitute a true and correct transcription of said hearing held on the 18th day of April 2024.

I do further certify that my certificate annexed hereto applies only to the original and certified transcript. The undersigned assumes no responsibility for the accuracy of any reproduced copies not made under my control and direction.

Witness my signature this the 10th day of June 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 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, 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 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 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, 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 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°52'34"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 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°25'47"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, N00°25'47"E 149.87 feet to a ¾" iron pipe found at the Northeast corner 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 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.

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 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 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 “Limited”) 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 and read by the Clerk, was introduced by Councilmember _____, seconded by Councilmember _____, and was adopted by the following roll call vote:

YEAS:

NAYS:

ABSENT:

WHEREUPON the President declared the motion carried and the Ordinance adopted, this

the ____ day of ____, 2024.

(SEAL)

ATTEST:

ADOPTED:

Clerk of Council

President

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

APPROVED:

Mayor

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 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 SW 1/4 of the NE 1/4 of Section 19, Township 7 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 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 on the North margin of Creel Circle, 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, 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. 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 and read by the Clerk, was introduced by Councilmember _____, seconded by Councilmember _____, and was adopted by the following roll call vote:

YEAS:

NAYS:

ABSENT:

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

(SEAL)

ATTEST:

ADOPTED:

Clerk of Council

President

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

APPROVED:

Mayor

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 $\frac{1}{4}$ of the NE $\frac{1}{4}$ and the SE $\frac{1}{4}$ on the NW $\frac{1}{4}$ 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 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 W 125.00 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 at 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 and read by the Clerk, was introduced by Councilmember _____, seconded by Councilmember _____, and was adopted by the following roll call vote:

YEAS:

NAYS:

ABSENT:

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

(SEAL)

ATTEST:

ADOPTED:

Clerk of Council

President

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

APPROVED:

Mayor

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 THE “ASSISTANT DIRECTOR OF LEISURE SERVICES” POSITION IN THE DEPARTMENT OF LEISURE SERVICES 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 “Assistant Director of Leisure Services” position was recently created and initially included in Grade 206 in the City’s “Salary Grade Schedule,” and the Administration advises that there is now a need to change the Grade for this position from Grade 206 to Grade 210 in the City’s existing “Salary Grade Schedule”; and

WHEREAS, on request of the Administration, the Governing Authority finds that the salary of compensation for employees holding the one (1) position of “Assistant Director of Leisure Services” within the City’s Department of Leisure Services should fall within the range set for Grade 210 (\$65,568.26 - \$97,622.21) in the City’s presently existing “Salary Grade Schedule,” where it had previously been set within Grade 206.

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 Director of Leisure Services” position within the City’s Department of Leisure Services is hereby added to and funded as the only such position in “Grade 210” in the new/latest grade schedule for salaries of compensation previously approved by the City’s Governing Authority on October 6, 2020, (generally referred to as the “Salary Grade Schedule”), and as amended since, with funds hereby budgeted up to Step 11 for this position, with such funds to come from within the budgeted amounts in this Department.

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

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

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

SECTION 6. The Governing Authority further finds that the following shall serve as an explanatory statement of this Ordinance for purposes of publication: “This Ordinance provides for the salary of compensation in Grade 210 in the City of Gulfport’s Salary Grade Schedule for one (1) ‘Assistant Director of Leisure Services’ position within the City and for those employees serving in this position. A copy of the full text of this Ordinance is available to municipal residents upon request to the City Clerk.” For the next thirty (30) days, a copy of the full text of this Ordinance shall be posted by the City Clerk: (a) in the first floor lobby at City Hall (2309 15th Street, Gulfport, Mississippi 39501); (b) in the first floor lobby of the City’s Hardy Building (1410 24th Avenue, Gulfport, Mississippi 39501); and (c) in the first floor lobby of the County Courthouse in Gulfport (1801 23rd Avenue, Gulfport, Mississippi 39501). The City Clerk shall further furnish any resident of the City a copy of the full text of this Ordinance upon request.

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

AYES

NAYS

ABSENT/ABSTAIN

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

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

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

APPROVED:

MAYOR



Human Resources

P.O. Box 1780
Gulfport, MS 39502
Phone: 228-868-5831
Fax: 228-868-5722

MEMO TO: City Council
Mayor, Billy Hewes
Chief Administrative Officer, Wayne Miller
City Attorney, Jeff Bruni

Human Resources
1422 23rd Ave
Gulfport, MS 39501

FROM: Samantha S. Sherrill, Human Resources Manager

RE: Assistant Director to Leisure Services – Ordinance to Re-Grade

DATE: May 14th, 2024

The Director of Leisure Services with the approval of the Chief Administrative Officer is requesting to regrade the Assistant Director of Leisure Services to Grade 210 Step 11 at \$73,088.34.

The position was originally approved to be in Grade 206 Step 32 at \$65,162.28.

This position will be filled by an internal candidate who currently makes \$70,375.00 in Grade 207.

We are requesting to fund an additional \$2,713.00 base to the Assistant Director of Leisure Services position and in return, we will defund the Special Events Manager position. Once the Special Events Manager position is defunded, we will create a Special Events Coordinator Position in its place, at a lower rate.

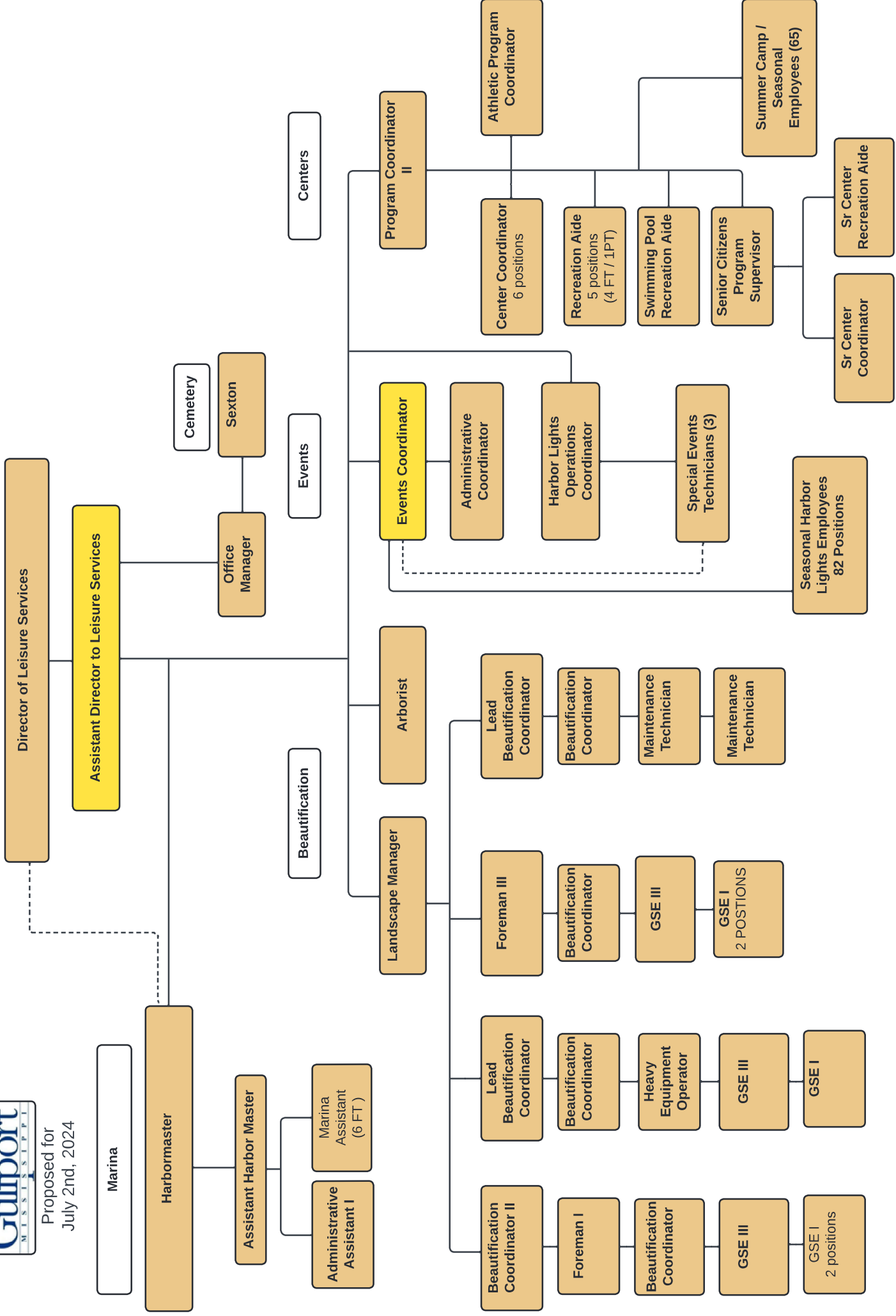
This is a budget positive transition in the General Fund and the Harbor Lights Fund.

Grade 206 (Step 0 – Step 40) is: \$47,531.8 - \$51,334.16

Grade 210 (Step 0 – Step 40) is: \$65,568.26 - \$97,622.21

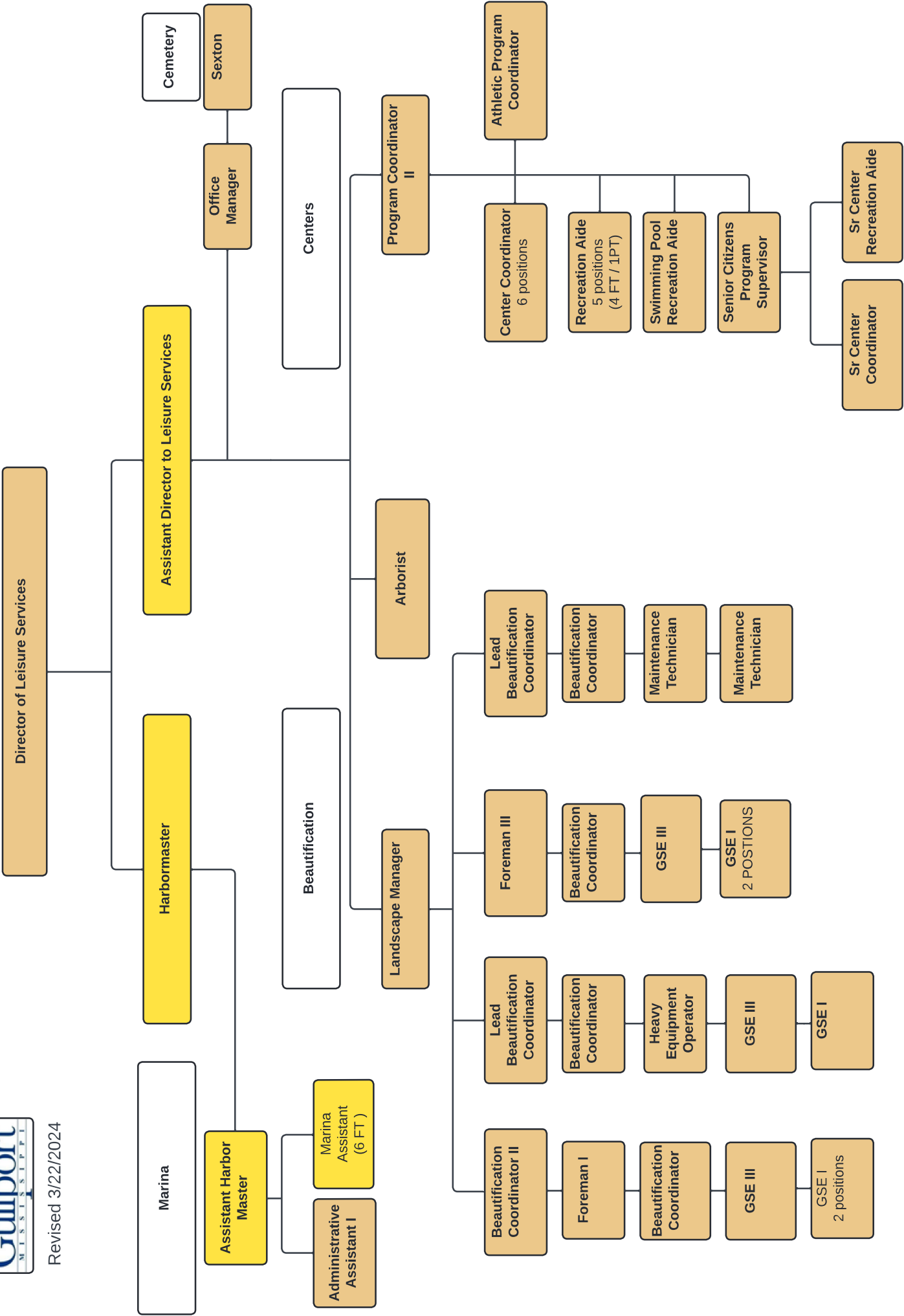


Proposed for
July 2nd, 2024





Revised 3/22/2024





Assistant Director of Leisure Services

Department: 411 – Leisure Services

FLSA Status: Exempt

EEO Category: Professional

Hourly Amount:

Grade / Step:

Date Revised: 06/21/2024

Position Number:

Position Overview

Under the guidance of the Director of Leisure Services, the Assistant Director of Leisure Services oversees and manages the activities and operations of the Leisure Services Department. Key responsibilities include multi-year strategic planning for parks and public spaces, community recreational programs, park permitting, and capital improvement project management. This role is also responsible for department budgeting, financial reporting, contract management, and providing specialized professional support to the Director in setting short- and long-term goals. The Assistant Director will analyze returns on investment/involvement, manage the Harbor Lights Winter Festival, and prepare reports and presentations on placemaking strategies to foster strong communities through people, parks, and programs.

Essential Job Functions

Essential duties and functions, pursuant to the Americans with Disabilities Act, may include the following. Other related duties may be assigned.

- Leads efforts for department accreditation and award nominations.
- Assists in creating detailed reports on parks and recreational programs, contract management, budgets, goals, and returns on investment using data-driven approaches.
- Oversees and manages capital improvement and infrastructure projects to enhance public parks, facilities, and community spaces.
- Conducts organizational and operational studies; recommend modifications to financial programs, policies, and procedures; and prepare and present reports and necessary correspondence.
- Monitors and evaluates departmental programs and activities and oversee daily operations of each division.
- Performs periodic inspections of all facilities and monitors minor construction or renovation projects.
- Engages with individuals, civic groups, and other organizations regarding city Parks and Recreation programs, and collaborate with these groups to plan recreational facilities and programs.
- Assists the Director in planning, organizing, staffing, and directing all Parks and Recreation activities.
- Aids in preparing the annual budget and regular reports on departmental activities.
- Responds to inquiries, complaints, and information requests from the public, elected officials, employees, and other stakeholders, educating and informing citizens.
- Assists in developing rules, policies, and procedures for the department's overall operation and ensure they are posted and enforced.
- Seeks alternative funding sources, write grants, solicit funds, and manage volunteer staffing from community groups.
- Assumes responsibility for department operations in the Director's absence.
- Assists in developing comprehensive multi-year work plans and strategies for parks and recreation.
- Serves as a liaison between the Leisure Services Department and other departments, elected officials, and external agencies, coordinating activities with other departments, vendors, and organizations.
- Oversees the Special Events Division budget, including the Harbor Lights Winter Festival, and works with the Marketing team to develop and implement event plans.



- Performs other related duties as assigned.

Knowledge, Skills and Abilities

Must possess required knowledge, skills, abilities and experience and be able to explain and demonstrate, with or without reasonable accommodations, that the essential functions of the job can be performed.

- Thorough understanding of public recreation objectives and diverse community Parks and Recreation activities.
- In-depth knowledge of facilities and equipment required for a broad recreational program and the proper physical planning and arrangement of park areas.
- Proficiency in public administration, including budget preparation, control, purchasing, and personnel management.
- Ability to assess community park and recreation needs and coordinate planning activities to meet these needs.
- Capability to prepare, analyze, and manage budgets, and maintain records and reports.
- Competence in initiating and organizing policies and procedures for Park and Recreation Programs and supervising subordinate personnel.
- Ability to establish and maintain effective working relationships required by job assignments.
- Experience in planning, assigning, and directing the work of subordinates.
- Intermediate to advanced proficiency in Microsoft Excel, Word, and Outlook.

Education and Experience

B.A. or B.S. from an accredited college or university with major course of study in recreation administration, park management, public administration, business administration or a related field and five or more years' experience in budget management duties, supervisory duties and independently managing contracts and vendors.

A combination of experience and education may be accepted. Experience may be substituted for education if experience is 10 or more years directly related to supervisory duties, at least 5 years of budget management duties and at least 5 years of independently managing contracts and vendors.

Required Licenses or Certificates

Must possess a valid driver's license.

Physical Demands and Working Conditions

The physical demands described here are representative of those that must be met by an employee to successfully perform the essential functions of this job. Reasonable accommodations may be made to enable individuals with disabilities to perform the essential functions.

Physical requirements include occasional lifting/carrying of 10+ pounds; visual acuity, speech and hearing; hand and eye coordination and manual dexterity necessary to operate a computer keyboard and basic office equipment. Subject to sitting, standing, reaching, walking, twisting and kneeling to perform the essential functions. Working conditions are both indoors and outdoors.

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

ORDINANCE NO. ____

AN ORDINANCE PROVIDING FOR REMOVAL OR DELETION OF THE POSITION OF “SPECIAL EVENTS MANAGER” IN THE DEPARTMENT OF LEISURE SERVICES FROM THE CITY OF GULFPORT, MISSISSIPPI’S SALARY GRADE SCHEDULE, AND FOR RELATED PURPOSES

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

WHEREAS, the City of Gulfport’s Governing Authority utilizes a “Salary Grade Schedule” to memorialize and to effectuate the setting of salaries during the course of each fiscal year and, from time to time, as part of this process there is the need to add and remove positions from this Schedule, such Schedule as previously approved by the Governing Authority on October 6, 2020; and

WHEREAS, the position of “Special Events Manager” in the City of Gulfport’s Department of Leisure Services was previously created and funded by the Governing Authority in Grade 207 in the City’s “Salary Grade Schedule” and the City’s Administration now reports that there is no longer a need to have this position funded as the Administration is undertaking an effort to consolidate positions associated with special events upon the filling of the position of Assistant Director of the Department of Leisure Services, and, therefore, such position can now be removed or deleted from the City’s “Salary Grade Schedule.”

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

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

SECTION 2. That the aforementioned “Special Events Manager” position in the City’s Department of Leisure Services shall be, and hereby is, removed and deleted from the City’s “Salary Grade Schedule” currently in effect, with such removal and deletion to be effective July 8, 2024.

SECTION 3. To provide for the immediate and temporary preservation of the public peace, health and safety, this Ordinance shall be in full force and become effective upon its passage by unanimous vote and enactment according to law and shall be spread on the minutes of the Gulfport City Council. The Ordinance shall be published according to law and for failure to pass unanimously, shall take effect thirty (30) days after the date of passage.

SECTION 4. The Governing Authority further finds that the following shall serve as an explanatory statement of this Ordinance for purposes of publication: “This Ordinance deletes and removes the position of ‘Special Events Manager’ in the City’s Department of Leisure Services from the City’s ‘Salary Grade Schedule.’ A copy of the full text of this Ordinance is available to municipal residents upon request to the City Clerk.” For the next thirty (30) days, a copy of the full text of this Ordinance shall be posted by the City Clerk: (a) in the first floor lobby at City Hall (2309 15th Street, Gulfport, Mississippi 39501); (b) in the first floor lobby of the City’s Hardy Building (1410 24th Avenue, Gulfport, Mississippi 39501); and (c) in the first floor lobby of the County Courthouse in Gulfport (1801 23rd Avenue, Gulfport, Mississippi 39501). The City Clerk shall further furnish any resident of the City a copy of the full text of this Ordinance upon request.

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

YEAS:

NAYS:

ABSENT:

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



ATTEST:

ADOPTED:

Clerk of Council

President

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

APPROVED:

Mayor



Human Resources

P.O. Box 1780
Gulfport, MS 39502
Phone: 228-868-5831
Fax: 228-868-5722

MEMO TO: City Council
Mayor, Billy Hewes
Chief Administrative Officer, Wayne Miller
City Attorney, Jeff Bruni

Human Resources
1422 23rd Ave
Gulfport, MS 39501

FROM: Samantha S. Sherrill, Human Resources Manager

RE: Defund the Special Events Manager Position

DATE: May 14th, 2024

The Chief Administrative Officer is requesting to defund the Special Events Manager position that is currently in Grade 207 at Step 32 which is \$70,375.55.

In lieu of this position the Director of Leisure Services with the Approval of the Chief Administrative Officer is requesting that we fund a Special Events Coordinator position, that will answer directly to the Assistant Director of Leisure Services.

This will be effective July 8th, 2024.

This is a budget positive transition in the General Fund and the Harbor Lights Fund.



Human Resources

P.O. Box 1780
Gulfport, MS 39502
Phone: 228-868-5831
Fax: 228-868-5722

MEMO TO: City Council
Mayor, Billy Hewes
Chief Administrative Officer, Wayne Miller
City Attorney, Jeff Bruni

Human Resources
1422 23rd Ave
Gulfport, MS 39501

FROM: Samantha S. Sherrill, Human Resources Manager

RE: Fund a Special Events Coordinator Position

DATE: May 14th, 2024

The Director of Leisure Services with the Approval of the Chief Administrative Officer is requesting that we fund a Special Events Coordinator position, that will answer directly to the Assistant Director of Leisure Services.

Please provide an Ordinance to fund (1) Special Events Coordinator to Grade 111 Step 30 which is \$49,969.86.

This will be effective July 8th, 2024.

This is a budget positive transition in the General Fund and the Harbor Lights Fund.



Special Events Coordinator

Department: 411 – 148 Special Events

FLSA Status: Non-Exempt

EEO Category: Professional

Hourly Amount:

Grade / Step:

Date Revised: 06/21/2024

Position Number:

Position Overview

The Special Events Coordinator is responsible for planning, organizing, and managing all city-sponsored events, ensuring smooth operations and client satisfaction. This role includes overseeing event coordination, providing technical support, and managing approximately ninety seasonal employees for the Harbor Lights Winter Festival. The coordinator is also in charge of handling permits and contracts for private and public events on city property and ensuring all necessary processes are completed efficiently. This position reports to the Assistant Director of Leisure Services and manages the Special Events Administrative Coordinator and Event Technicians.

Essential Job Functions

Essential duties and functions, pursuant to the American with Disabilities Act, may include the following. Other related duties may be assigned.

- Organizes and oversees city-sponsored events, ensuring they stay within budget. Coordinates with relevant city departments for site preparation, setup and cleanup.
- Develops event plans and budgets for events. Communicates to the Assistant Director of Leisure Services of all changes.
- Collaborates with the Finance Department to complete deposits and tax transactions.
- Manages the Special Events Administrative Coordinator, Event Technicians and seasonal staff, including recruitment, training, scheduling and supervision during the Harbor Lights Winter Festival.
- Works with multiple contractors, vendors, community leaders and city staff to ensure successful event execution. Maintains effective communication with event promoters, sponsors, and city departments.
- Oversees the public and private event permit application processes, ensuring all applications and required documents are properly reviewed and approved.
- Coordinates with various city departments to arrange necessary labor, maintenance and resources for events.
- Manages logistics for all city events, including, security lighting, water access, and trash cleanup are managed.
- Maintains accurate records of contracts, fee payments and other documentation related to event permits and city property usage.
- Collaborates with the city's marketing team to manage event websites, create promotional materials, and ensure effective communication with the public.
- Ensures event organizers adhere to city policies and procedures for the use of city facilities and equipment.
- Maintains current knowledge of the organization's activities, developments and relevant information to support both internal and external customers effectively.
- Performs all related duties as assigned.

Knowledge, Skills and Abilities

Must possess required knowledge, skills, abilities and experience and be able to explain and demonstrate, with or without reasonable accommodations, that the essential functions of the job can be performed.

- Expertise in managing staff and coordinating multiple schedules.



- Proficient in planning and executing events, including large festivals.
- Ability to manage event budgets and financial transactions.
- Excellent written and verbal communication skills, capable of addressing diverse audiences.
- Strong conflict resolution skills and the ability to handle multiple tasks under pressure.
- Competence in using office software, including word processing, spreadsheets and email.
- Exceptional ability to plan, prioritize and organize work efficiently. Capable of working independently and making sound decisions.

Education and Experience

Associate's or Bachelor's degree in marketing, public relations, special events, business, or a related field is preferred. 2-4 years of experience in project management or event planning, with a proven track record of successful event management.

A combination of experience and education may be accepted. Experience may be substituted for education if experience is 10 or more years directly related to supervisory duties, at least 5 years of budget management duties and at least 5 years of independently managing contracts and vendors.

Required Licenses or Certificates

Must possess a valid driver's license.

Physical Demands and Working Conditions

The physical demands described here are representative of those that must be met by an employee to successfully perform the essential functions of this job. Reasonable accommodations may be made to enable individuals with disabilities to perform the essential functions.

Physical requirements include occasional lifting/carrying of 10+ pounds; visual acuity, speech and hearing; hand and eye coordination and manual dexterity necessary to operate a computer keyboard and basic office equipment. Subject to sitting, standing, reaching, walking, twisting and kneeling to perform the essential functions. Working conditions are both indoors and outdoors.

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

ORDINANCE NO. _____

AN ORDINANCE PROVIDING FOR THE SALARY OF COMPENSATION FOR A NEW “SPECIAL EVENTS COORDINATOR” POSITION (GRADE 111) IN THE CITY OF GULFPORT, MISSISSIPPI AND FOR THOSE EMPLOYEES SERVING IN THIS POSITION, AND FOR RELATED PURPOSES

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

WHEREAS, the Administration seeks the creation of a new “Special Events Coordinator” position and to fund the same, which is sought to be included in Grade 111 in the City’s “Salary Grade Schedule,” and to which the Governing Authority herein agrees; and

WHEREAS, the salary of compensation for employees holding this one (1) new position of “Special Events Coordinator” within the City’s Department of Leisure Services should fall within the range set for Grade 111 (\$37,182.27 - \$55,359.33) in the City’s presently existing Salary Grade Schedule; and

WHEREAS, the salary of compensation as set out herein is in accord with the new (and now existing) grade schedule of the City of Gulfport, and the one (1) new “Special Events Coordinator” position is hereby being added to the “Salary Grade Schedule” previously approved by the City Governing Authority on October 6, 2020.

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

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

SECTION 2. That the aforementioned one (1) new “Special Events Coordinator” position within the City’s Department of Leisure Services is hereby added to and funded as the only such position in “Grade 111” in the new/latest grade schedule for salaries of compensation previously approved by the City’s Governing Authority on October 6, 2020, (generally referred to as the “Salary Grade Schedule”), and as amended since, with funds hereby budgeted up to Step 30 for this position, with such funds to come from within the budgeted amounts in this Department.

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

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

SECTION 5. To provide for the immediate and temporary preservation of the public peace, health and safety, this Ordinance shall be in full force and become effective upon its passage by unanimous vote and enactment according to law and shall be spread on the minutes

of the Gulfport City Council. The Ordinance shall be published according to law and for failure to pass unanimously, shall take effect thirty (30) days after the date of passage.

SECTION 6. The Governing Authority further finds that the following shall serve as an explanatory statement of this Ordinance for purposes of publication: “This Ordinance provides for the salary of compensation in Grade 111 in the City of Gulfport’s Salary Grade Schedule for one (1) new ‘Special Events Coordinator’ position within the City and for those employees serving in this position. A copy of the full text of this Ordinance is available to municipal residents upon request to the City Clerk.” For the next thirty (30) days, a copy of the full text of this Ordinance shall be posted by the City Clerk: (a) in the first floor lobby at City Hall (2309 15th Street, Gulfport, Mississippi 39501); (b) in the first floor lobby of the City’s Hardy Building (1410 24th Avenue, Gulfport, Mississippi 39501); and (c) in the first floor lobby of the County Courthouse in Gulfport (1801 23rd Avenue, Gulfport, Mississippi 39501). The City Clerk shall further furnish any resident of the City a copy of the full text of this Ordinance upon request.

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

AYES

NAYS

ABSENT/ABSTAIN

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

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

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

APPROVED:

MAYOR

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

**A RESOLUTION BY THE GULFPORT CITY COUNCIL TO APPROVE AMENDMENT
NO. 1 TO CONTRACT FOR PROFESSIONAL SERVICES WITH GRACE AARON, TO
AUTHORIZE THE MAYOR TO EXECUTE SAID AMENDMENT,
AND FOR RELATED PURPOSES**

WHEREAS, the City of Gulfport has long been the recipient of federal funding under the Community Development Block Grant and HOME entitlement programs; and

WHEREAS, due to recent personnel changes in the Department of Finance and Accounting, it was necessary to retain a contractor to provide certain consulting services to the City of Gulfport in association with the administration of the CDBG and HOME funding; and

WHEREAS, because of the said turnover of personnel, the Administration, with the approval of the City Council, previously contracted with Grace Aaron to provide such services on an as needed basis; and

WHEREAS, the City now desires to contract with Aaron to provide consulting services with respect to the 2024 CDBG and HOME Annual Action Plans; and

WHEREAS, a proposed Professional Services Agreement (Exhibit "A") is attached hereto and the approval, execution and delivery of the same are believed to be in the best interest of the City.

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

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

Section 2. That the proposed Professional Services Agreement between the City and Grace Aaron be and it is hereby approved in substantially the same form as is found in Exhibit "A" to this resolution, and the Mayor be and he is, hereby, authorized to execute the same on behalf of the City of Gulfport.

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

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

AYES

NAYS

ABSENT

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



**CDBG AND HOME
ADMINISTRATIVE SERVICES PROPOSAL**

Submitted via the Planroom
at www.gulfportbidsms.com

by:

**Grace Aaron Development Consultant
135 Fayard Street
Biloxi, MS 39530
(228) 861-2994
graceinbiloxi@gmail.com**

June 6, 2024

Grace Aaron Development Consultant
135 Fayard Street
Biloxi, MS 39530
(228) 861-2994
graceinbiloxi@gmail.com

June 6, 2024

Proposal Selection Committee
City of Gulfport
1410 24th Avenue
Gulfport, MS 39501

RE: Professional Administrative Services Proposal
City of Gulfport 2024 CDBG and HOME Annual Action Plan

Dear Selection Committee:

I appreciate this opportunity to provide a proposal for professional administrative services to assist the City of Gulfport with preparing and submitting its Program Year 2024 CDBG and HOME Entitlement Programs Annual Action Plan, as required by the U.S. Department of Housing and Urban Development for participation in the Community Development Block Grant (CDBG) and HOME Investment Partnerships Entitlement Programs.

As detailed in my enclosed proposal, I have the combined experience, qualifications and capacity to assist in developing Gulfport's CDBG and HOME Annual Action Plan in compliance with applicable regulations, policies and requirements and to submit it through HUD's Econ Planning Suite system.

I am available to meet with the Selection Committee to answer questions regarding my experience, qualifications or capacity to perform the requested administrative services.

Thank you for the opportunity to submit this proposal.

Sincerely,

Grace Aaron

Grace Aaron
Development Consultant

Enclosure



Response to the City of Gulfport's Request for Proposals for Professional Administrative Services

Introduction

I am submitting this proposal in response to the City of Gulfport's Request for Proposals for professional administrative services to assist in preparing and submitting its 2024 Annual Action Plan in compliance with applicable regulations, policies and requirements of the U.S. Department of Housing and Urban Development (HUD) for the Community Development Block Grant (CDBG) and HOME Investment Partnerships Entitlement Programs.

As identified in the RFP, I understand the City of Gulfport may request assistance conducting federal environmental reviews and preparing HUD Release of Funds documents and reserves an option to extend the contract term and increase compensation to assist the City in amending the 2024 Annual Action Plan as may be needed.

I am a self-employed grants consultant and qualify as a Woman-Owned Business Enterprise (WBE) in the State of Mississippi. During the last twelve years, my work primarily has focused on assisting five of Mississippi's six CDBG Entitlement Program cities by providing a wide variety of CDBG and HOME professional administrative services that include preparing HUD-required Consolidated and Annual Action Plans; annual performance and evaluation reports; and facilitating implementation of projects using the Econ Planning Suite, Integrated Disbursement and Information System (IDIS) software and Environmental Review Online System (HEROS), as required by HUD.

Assisting five of the State's six CDBG Entitlement Program cities has greatly increased my knowledge about and experience working with this program. I have the technical and administrative ability to organize and develop HUD-compliant plans, documents and reports as well as the flexibility to adapt to unanticipated challenges while ensuring deadlines are met efficiently and effectively.

The City of Gulfport may rely upon my experience and expertise to ensure its plan:

- complies with CDBG regulations, policies and requirements;

- is developed in a timely manner in compliance with the City’s development process schedule and deadline(s); and
- is completed in a manner satisfactory to the City and HUD.

1. Experience

If selected to assist the City of Gulfport, I will be the primary individual to perform the administrative functions identified in the Request for Proposals. My experience assisting cities administer their CDBG Entitlement Programs includes working as a self-employed consultant for five of the six cities in Mississippi designated by HUD as CDBG Entitlements. These five cities are: Biloxi, Gulfport, Hattiesburg, Moss Point and Pascagoula.

My direct experience assisting with preparing and submitting CDBG Entitlement Program plans and other HUD-required documents is as follows:

City of Biloxi

Annual Action Plans: 2013, 2014, 2015, 2016, 2017, 2018, 2019, 2020, 2021, 2022, 2023 and I have a current contract for 2024 Annual Action Plan development

Five-Year Consolidated Plans: 2015 - 2019 and 2020 - 2024

Consolidated Annual Performance and Evaluation Reports (CAPERs): 2012, 2013, 2014, 2015, 2016, 2017, 2018, 2019, 2020, 2021, 2022 and 2023

5-Year Analysis of Impediments to Fair Housing Choice (A.I.): 2014-2018 for the City of Biloxi and 2019-2023 Joint A.I. for the City of Biloxi and Biloxi Housing Authority

Amendments and Environmental Reviews: assistance preparing and submitting many CDBG Consolidated and Annual Action Plan amendments and conducting environmental reviews for CDBG projects using HEROS software.

City of Gulfport

Annual Action Plan: 2023

Consolidated Annual Performance and Evaluation Reports (CAPERs): 2020, 2021, 2022 and 2023

City of Hattiesburg

Annual Action Plan: 2023

Five-Year Consolidated Plan: 2023 – 2027

City of Moss Point

Annual Action Plans: 2021 and 2022

Five-Year Consolidated Plan: 2022 – 2026

Amendments: 2019 and 2020 Action Plan substantial amendments

City of Pascagoula

Action Plans: 2016, 2017, 2018, 2019, 2020, 2021, 2022, 2023 and I have a current contract for 2024 Annual Action Plan development

Five-Year Consolidated Plan: 2020 – 2024

Amendments: several 2015 – 2019 Consolidated Plan substantial amendments and 2016, 2019 and 2020 Action Plan substantial amendments

Since it was introduced in 2012, I have used HUD's Econ Planning Suite, Integrated Disbursement and Information System (IDIS) software to prepare and submit required CDBG and HOME plans and reports for my clients. I also have considerable experience using HUD's Environmental Review Online System (HEROS) that must be used for developing environmental review records and submitting them for HUD's approval and Release of Funds for all CDBG-funded projects.

Both software systems support efficient data and text entry, minimize software issues and allow the user to provide required information in a format that facilitates HUD review and improves the City's and public's access to the information.

I have considerable experience adhering to my clients' project development schedules to ensure each component of each contract is satisfactorily completed on time. I also am very aware that HUD's and the City of Gulfport's deadlines for developing and submitting required plans are firm.

Since starting my business in 1999, I have worked with federal, state and local officials, city staff and the public to develop grant-funded projects that usually required and incorporated substantial public input. As a result, my experience includes the ability to effectively organize and conduct public hearings and community meetings to encourage meaningful input. I also have considerable experience in developing community surveys, questionnaires and other public outreach tools to identify priority community needs and increase collaboration between cities and residents.

Three Public Agency References

Aleta Raley, Pascagoula Grants Administrator
(Michael Silverman, Pascagoula City Manager, recently accepted another job and isn't available)
Pascagoula City Hall

603 Watts Avenue
Pascagoula, MS 39567
Telephone: (228) 938-2351

Email: araley@cityofpascagoula.com

Susan Pickich, Biloxi Federal Programs Manager
Post Office Box 429
Biloxi, MS 39533
(228) 424-4214

Email: spickich@biloxi.ms.us

Helen Werby, Executive Director
Biloxi Housing Authority
330 Benachi Avenue
Biloxi, MS 39530
Telephone: (228) 861-9355

Email: hwerby@biloxihousing.org

Section 2. Qualifications

My combined CDBG Entitlement Program experience and academic qualifications give me a unique understanding of the technical and organizational skills necessary to prepare CDBG and HOME Consolidated and Annual Action Plans that are fully compliant with federal regulations, policies and procedures and that conform to prescribed formats.

My academic qualifications, which include holding a Master of Public Policy and Administration Degree from Mississippi State University and a Bachelor of Arts Degree as a magna cum laude graduate of Mississippi University for Women, complement my experience administering CDBG and HOME Entitlement Programs effectively and efficiently.

My formal education provided the foundation for solid research skills that work experiences have strengthened to access current and archived local, state and federal resources to identify trends; analyze and quantify project and program outcomes; develop well-researched plans, reports and strategies; document information sources and regulatory compliance; and prepare public outreach material.

My qualifications also include a consistent track record of success preparing the same HUD-required Consolidated and/or Annual Action Plans for the Cities of Biloxi, Gulfport, Hattiesburg, Moss Point and Pascagoula, as substantiated by my direct experience working for these cities, as identified in Section 1 of this Proposal.

To improve my qualifications and maintain my effectiveness assisting cities develop HUD-required plans and documents, I regularly participate in federal grant program webinars; read professional organization planning and community development newsletters and case studies;

and explore federal/state public housing and redevelopment material as it becomes available. I work on an on-going basis to stay informed about new CDBG and HOME requirements and program changes that may impact CDBG and HOME Entitlement Program cities.

In addition to having extensive knowledge about and technical expertise in preparing HUD-approved plans and other documents, my qualifications include the ability to successfully administer various components of the CDBG Entitlement Program, including conducting environmental reviews using HUD's required HEROS software; and preparing CDBG document amendments; organizing, conducting and documenting HUD-compliant public hearings; preparing Section 3 forms and compliance monitoring; and developing subrecipient contracts, policies and procedures.

Other qualifications that support my success as a grants consultant include the ability to solicit public input through consultations, surveys and questionnaires; compile and analyze information from numerous sources; prepare documents for public review and City Council adoption; assist elected officials and staff in developing grant-eligible and grant-compliant projects; and serve as a liaison between local units of government and federal, state and private funding agencies.

My qualifications also include the ability to maintain good working relationships with a broad range of federal, state, regional and local agencies and public service organizations, which enhances my success accessing data and developing information required to be incorporated into each CDBG and HOME Consolidated Plan and Annual Action Plan.

Section 3. Capacity for Performance

If selected, I will serve as Program Manager for the professional administrative services contract with the City of Gulfport and I will be solely responsible for assisting the City prepare and submit its CDBG and HOME Annual Action Plan for Program Year 2024 using the HUD Econ Planning Suite software.

Throughout the contract period, I will be responsible for providing professional administrative services to support the City's efforts to respond in a timely manner to HUD and the public regarding its 2024 Annual Action Plan. I also will assist in preparing and submitting amendments to the 2024 Annual Action Plan, as may be requested by the City.

I have extensive experience successfully managing my time and work responsibilities, which allows me to guarantee timely delivery of a quality work product that meets my contractual commitment to each client. Based on my successful experience with and knowledge of the CDBG Entitlement Program and HUD software systems, I do not anticipate the need to subcontract

services to satisfactorily complete the full scope of services described in the City's RFP. However, should a need arise to subcontract any component of the contract, I will request the City's written approval before proceeding and will fully comply with Section 3 and Equal Employment Opportunity hiring requirements as applicable.

If I am selected as the City of Gulfport's consultant, current contracts I have with the City of Biloxi and City of Pascagoula to develop and submit each city's 2024 Annual Action Plan will not interfere with my ability to assist the City of Gulfport with developing and submitting its 2024 Annual Action Plan. I anticipate the Biloxi and Pascagoula 2024 Annual Action Plans will be substantially complete by July 12, 2024 and submitted before HUD's August 16, 2024 deadline.

Following the City of Gulfport's selection of a consultant and City Council approval of a contract, I anticipate that the earliest work may begin on Gulfport's 2024 Annual Action Plan is mid-July, allowing time to conduct one of the two required public hearings. In compliance with HUD regulations, I will assist in preparing an initial document that meets minimum regulatory requirements, which I will submit to HUD via the HUD Econ Planning Suite prior to the August 16, deadline.

Following its review, HUD will contact the City and establish a deadline for the City to complete and submit a fully compliant Annual Action Plan. Typically, this is a 45- to 60-day extension allowing publication of the second public hearing notice; conducting the hearing; and providing the public with a 30-day comment period. Following consideration and approval by the City Council, I will assist the City submit the fully compliant 2024 Annual Action Plan to HUD, via the HUD Econ Planning Suite, for review and approval.

I am available to begin assisting the City of Gulfport develop its Program Year 2024 CDBG and HOME Annual Action Plan upon execution on a contract.

Grace Aaron
135 Fayard Street
Biloxi, MS 39530
228-861-2994
graceinbiloxi@gmail.com

Education

Bachelor of Arts, Mississippi University for Women, 1983
Magna Cum Laude, double major in English and journalism with a
political science minor
Master of Public Policy and Administration, Mississippi State University, 1984
Public Service Fellowship
Ph.D. in Urban Studies coursework completed, University of New Orleans, 1993

Experience

Grace Aaron Development Consultant
Self-Employed since 1999

For the past twelve years, work primarily has focused on developing CDBG and HOME Entitlement Program Annual Action Plans, 5-Year Consolidated Plans and Consolidated Annual Performance and Evaluation Reports and assisting with implementation of the CDBG Entitlement Program in compliance with HUD regulations, policies and requirements. Clients include five of the six Mississippi CDBG Entitlement Cities: Biloxi, Gulfport, Hattiesburg, Moss Point and Pascagoula.

I have a history of success developing federal, state and private agency grant applications and administering grant programs funded by HUD and the agencies listed below. As a consultant, my experience includes developing grant applications and project planning documents, reports and data analyses to guide community development as well as preparing supportive material to generate public support and document compliance with applicable regulations and policies.

Institute for Museum and Library Services - Museums for America Grant Program
Mississippi-Alabama Sea Grant Consortium - Sustainable Communities Grant Program
Mississippi Arts Commission Grants
Mississippi Department of Archives and History - Community Heritage Preservation
Grants, MS Landmark Grants and Certified Local Government Program Grants
Mississippi Department of Environmental Quality - Section 319 and Solid Waste
Management Program Grants
Mississippi Development Authority - Economic Development Highway Program and
Gulf Coast Restoration Fund Grants
Mississippi Forestry Commission - Urban and Community Forestry Assistance Grants
Mississippi Humanities Council Grants

Mississippi Department of Marine Resources - Mississippi Tidelands Trust Fund and Gulf of Mexico Energy Security Act (GOMESA) Grants
Mississippi Department of Transportation -Transportation Enhancement Program Grants
Mississippi Tennis Association - Community Facilities Grant Program
Mississippi Department of Wildlife, Fisheries and Parks - Recreational Trails Grants
National Endowment for the Arts Grants
National Endowment for the Humanities - Preserve America Grant Program
National Fish and Wildlife Foundation – Five Star Restoration Challenge Grant Program
National Oceanic and Atmospheric Administration - Coastal Storms Program Grants
U.S. Department of Commerce - Economic Development Administration Grant Programs
U.S. Department of Housing and Urban Development - CDBG Entitlement Program and Small Cities CDBG Program
U.S. Department of the Interior- Coastal Impact Assistance Program Grants (CIAP) and National Park Service - Save America's Treasures Grant Program
U.S. Department of Justice - Community-Oriented Policing Grant Program
U.S. Environmental Protection Agency - Brownfields Assessment and Clean Up Grants and Five Star Restoration Program Grants

Positions Held Prior to 1999

Executive Director Southern Cultural Heritage Foundation, Vicksburg, MS (1994-1996)
Executive Director MUW Foundation, Columbus, MS (1993-1994)
Deputy Director SMPDD, Gulfport, MS (1991-1993)
Community Development Department Director, City of Biloxi, MS (1989-1991)
Economic Development Manager, City of Biloxi, MS (1987-1989)
Clerk of Council, City of Biloxi, MS (1985-1987)
Special Projects Analyst, Governor's Office of Federal-State Programs, (reorganized into Mississippi Development Authority) Jackson, MS (1984-1985)

Community Activities

Biloxi Bay Area Chamber, member & former vice president of culture/heritage committee
Mississippi Gulf Coast Master Naturalist
Pascagoula River Audubon Center, member
Rue-Vieux, LLC, supporting preservation-based redevelopment in downtown Biloxi
Main Street Biloxi, charter board member
Mississippi Gulf Coast National Heritage Area, former Harrison County Commissioner
Gallery 782 Co-Art, charter member and former board president
Outstanding Preservation Volunteer, City of Biloxi, 2012
Arts & History Volunteer of the Year, City of Biloxi, 2010
Mississippi Main Street Association Board Member and president, 1995
Leadership Gulf Coast, Class of 1991-92

**Grace Aaron Development Consultant
Professional Administrative Services Fees
as of 6/6/2024**

Consultant Fee Information

The City will be billed only for the hours required to provide the identified deliverable.

2024 Annual Action Plan development and submittal "not to exceed \$22,500.00"
Based on estimated 180 hours x \$125.00/hour

Substantial Amendment to 2024 Annual Action Plan "not to exceed 12,500.00"

Development and submittal of a substantial amendment (which requires public hearings, a 30-day comment period and preparation of a public review draft in addition to the final document) is estimated to require 100 hours, based on experience with other CDBG Entitlement cities.

Cost to Conduct Environmental Reviews using HUD Environmental Review Online System (HEROS)

A "not to exceed" fee will be determined on a project-by-project basis, considering the complexity of a given project in terms of the associated federal environmental review tiers. The City will provide the consultant with a written project description that includes but is not limited to whether the project includes previously undisturbed land; wetlands; protected species; former brownfields, industrial or similar types of land uses; and potential impact(s) to tribal and cultural/historic resources.

NOTE: This time-based environmental review fee does not include the cost of conducting a NEPA compliant environmental assessment or environmental impact statement, should one be determined to be required. The consultant is not qualified to conduct that level of review and analysis. The environmental review fee also does not include the cost of any required publication of notices, development of maps or similar material, or conducting/providing soil samples, borings, surveys or other testing that may be requested or required by review agencies.

Conducting an environmental review for a Public Service or CDBG/HOME Administration activity typically requires less than 6 hours "not to exceed \$750.00 each activity"

The consultant's hourly rate includes indirect and mileage costs in Harrison County. Mileage for travel outside of Harrison County will be billed to the City at the current state rate. Postage, copying costs and envelopes will be billed to the City at actual cost, based on receipts, if envelopes and access to City postage and copy machines are not provided to the consultant.



Information Technology

MEMO TO: City Council
Mayor, Billy Hewes
Chief Administrative Officer, Wayne Miller

FROM: Stephen E. Newell, Director of Information Technology

RE: Uniti Fiber Green Light Document

DATE: July 2nd, 2024

1422 23rd Avenue
Gulfport, MS 39501
Phone: 228-868-5734
Fax: 228-868-5883
snewell@gulfport-ms.gov
www.gulfport-ms.gov

Dear City Council Members,

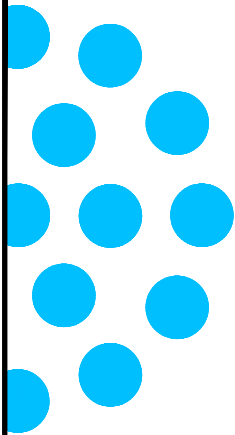
I hope this memo finds you well. The City of Gulfport needs to accept the fiber path into the Public Safety Building as proposed by Uniti Fiber. This agreement will ensure the installation and maintenance of Uniti Fiber's fiber optic cable and equipment, enhancing our communications infrastructure.

To proceed with this agreement, it is necessary for the City of Gulfport to authorize Mayor Billy Hewes to sign the attached Uniti Fiber 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/>



green light package

The Owner of the premises described below hereby consents to the installation, operation, and maintenance by UNITI FIBER, LLC, or its affiliates (together, "UNITI FIBER"), at UNITI FIBER's sole cost and expense, of UNITI FIBER's fiber optic cable and other equipment into, over, under, across, and along the Property, to be used by UNITI FIBER to provide communications services to tenants and other occupants of the Property.

Operator: UNITI FIBER, LLC
By: Chad MacDonald

Name: Chad MacDonald
Title: Network Director
Date: June 12, 2024

Owner: City of Gulfport, Mississippi
By: _____
Name: Billy Hewes
Title: Mayor
Date: _____

Your Activation Roadmap

#Customer
Obsessed



With order in hand, we can fire up your project! Your account manager will introduce you to your **service delivery manager**, who will track all phases and provide updates.

Our **site coordinator** has met you on site and determined requirements for delivery. The site coordinator will be your point of contact for questions or concerns about the proposed design.

In addition to various permits that are required to connect you to our network, we have assembled this document for your **review and approval**.

Our fiber deployment teams are now activated, and we will be coordinating the fiber installation on premise(s) and in the public right-of-way.

Our technical teams will be connecting fiber optic cables and installing equipment at the premise(s). This effort will be closely coordinated to minimize impact to your daily operation.

We will now **test your connection and fulfill your order**. Your service delivery project manager will close out your order and ensure your 100% satisfaction.

CUSTOMER INFORMATION

**GULFPORT PD (2220 15TH STREET)
2220 15TH STREET
GULFPORT, MS**

TELCO REQUIREMENTS

REQ.	EXIST	CUST	UF	N/A
CONDUIT	☒	☒	☐	☐
BACKBOARD	☐	☐	☐	☒
RACK	☐	☐	☒	☐
DEDICATED POWER	☐	☒	☐	☐
GROUND	☒	☐	☐	☐

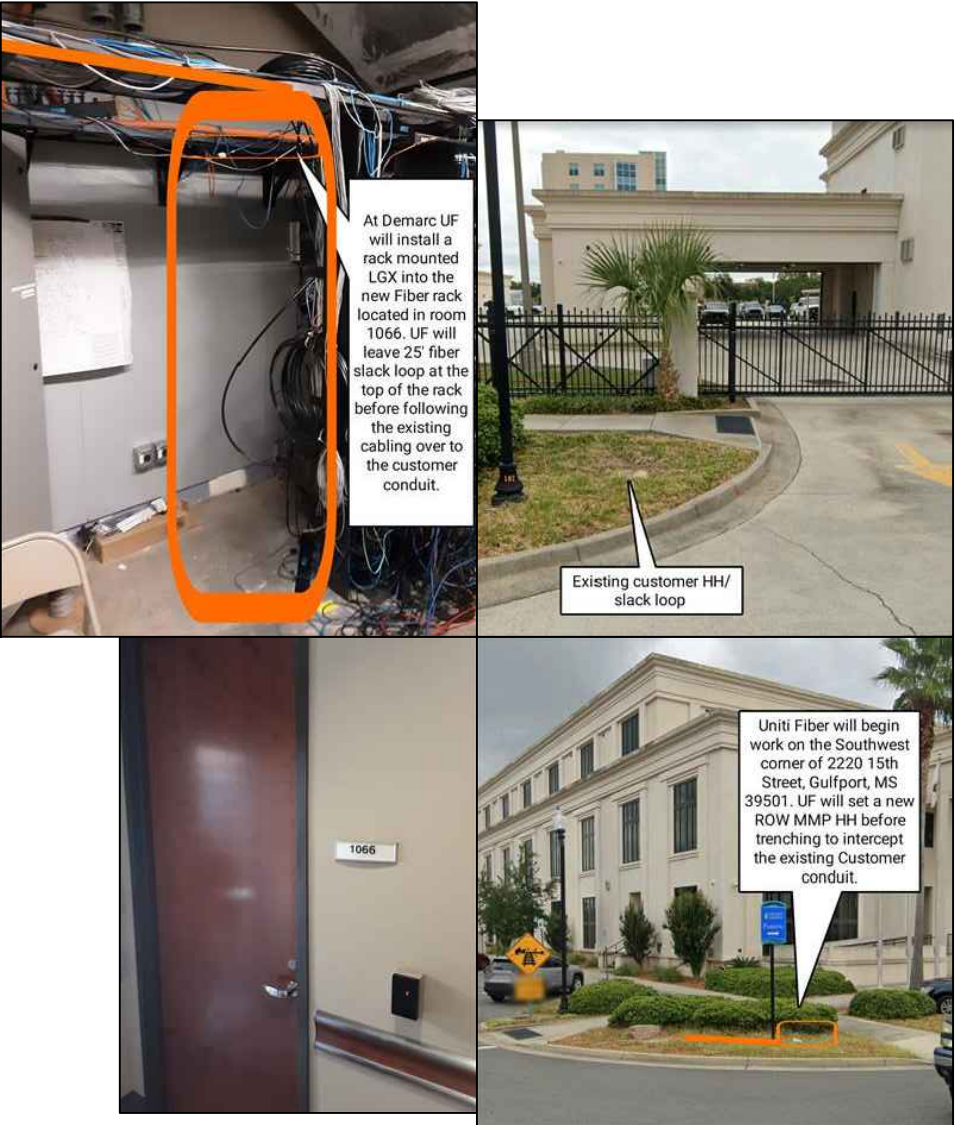
POINTS OF CONTACT

Account Manager - James Marion - 303.929.2124
Account - City of Gulfport Mississippi
Service Delivery PM - Natalie Weaver - 251.654.6794
Site Coordinator - Phillip Lamy - 228.313.7171



office: 251.662.1170 | fax: 251.445.0646 | 107 St. Francis Street, Suite 1800, Mobile, AL 36602
uniti.com





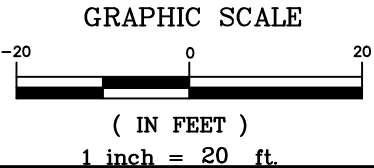
SCOPE OF WORK

Uniti Fiber will begin work on the Southwest corner of 2220 15th Street, Gulfport, MS 39501. UF will set a new ROW MMP HH before trenching to intercept the existing Customer conduit. At Demarc UF will install a rack mounted LGX into the new Fiber rack located in room 1066. UF will leave 25' fiber slack loop at the top of the rack before following the existing cabling over to the customer conduit. UF will pull a 800' 12ct MPO from the demarc through the customer conduit back to the new UF ROW MMP HH. UF will leave fiber slack loops in all of the customers HHs. Pull an additional pull string through existing conduit. UF will notify property at least 24 hours prior to construction. Ground conditions will be restored to existing or better conditions. Tracer wire must be placed when cable is pulled, if not UF will request reason why wire is not placed at time of installation. UF estimates 1-2 days to complete construction. If the existing conduit path has not been proofed/verified, and that path is impassable, Uniti Fiber reserves the right to bore along the same anticipated path to the Demarc.

#Customer Obsessed

THERE IS TO BE NO INSTALLATION WITHIN DOT RIGHT-OF-WAY WITHOUT APPROVED PERMIT IN HAND.

UNITI HH WILL BE PLACED WITHIN THE BACK 3' OF ROW.



ALL UTILITY LOCATIONS SHOWN ARE APPROXIMATE. CONTRACTOR IS RESPONSIBLE FOR ALL LOCATING. PRIOR TO ANY WORK PERFORMED.		INFORMATION IN THIS DOCUMENT IS PROPRIETARY AND SHALL NOT BE USED, COPIED, REPRODUCED OR DISCLOSED IN WHOLE OR IN PART WITHOUT WRITTEN CONSENT OF UNITI FIBER.		 office: 251.662.1170 • fax: 251.662.1297 107 St. Francis St. - Suite 1800 • Mobile, AL 36603 • www.unitifiber.com	
DATE:	REVISIONS	SCALE: 1:20	PROJ. NO.: CPE-469387	DATE: 6/11/2024	GULFPORT PD (2220 15TH STREET) #2220 15TH STREET GULFPORT,MS
		INDEX REF.: GPD-CV	ENG: P.LAMY	DRAWN BY: L.BECKHAM	
		ROUTE SCHEM.: ----	SPLICE DWG.: N/A	DWG. NO: GPD-01	

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

**A RESOLUTION BY THE GULFPORT CITY COUNCIL TO APPROVE
MEMORANDUM OF UNDERSTANDING AGREEMENT BETWEEN THE GULFPORT
CITY COUNCIL AND THE MAYOR OF GULFPORT CONCERNING THE CITY-
WIDE LIFT STATION IMPROVEMENTS PROJECT,
AND FOR RELATED PURPOSES**

WHEREAS, the City of Gulfport intends to undertake the City-Wide Lift Station Improvements Project, a project intended to rehabilitate existing sewer pump stations in Gulfport.; and

WHEREAS, the Mississippi Department of Environmental Quality (MDEQ), the state agency overseeing projects funded through the Municipality and County Water Infrastructure (MCWI) Grant Program, issued guidance to all MCWI subaward recipients based on U.S. Treasury guidance on how to show that the recipients have or will obligated their local American Rescue Plan (ARPA) match to comply with the upcoming obligation deadline of August 30, 2024; and

WHEREAS, per said guidance, approval of and entry into the attached Memorandum of Understanding between the Mayor and City Council of the City of Gulfport will satisfy the aforementioned obligation deadline; and

WHEREAS, approval of and entry into the attached Memorandum of Understanding (see Exhibit “A” hereto) 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 Memorandum of Understanding between the Mayor and City Council, as attached hereto as Exhibit “A” be and the same is hereby approved and the Mayor and Council President be and they are hereby authorized to execute and deliver the same on behalf of the City of Gulfport.

Section 3. That the execution, delivery and performance under the Memorandum of Understanding are in the best interest of the City.

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 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
J. 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 20, 2024

Re: **Recommendation to Approve Memorandum of Understanding (MOU)
City-Wide Lift Station Rehabilitation Improvements (MCWI)**

Attached for your consideration is an MOU for the above referenced project. The Mississippi Department of Environmental Quality (MDEQ) issued guidance to MCWI subaward recipients based on U.S. Treasury guidance on how to show that the recipients have obligated their local ARPA match to comply with the upcoming obligation deadline of August 30, 2024. MDEQ included a boilerplate template for municipalities to execute to confirm local ARPA funds have been obligated.

This project includes rehabilitation of existing sewer pump stations in Gulfport. The total cost of engineering and construction for this project is \$ 6,613,772.92. The project is 100% funded by the Mississippi Municipality and County Water Infrastructure (MCWI) Program and the American Rescue Plan Act (ARPA).

I recommend this item be approved by the Council.

Attachments:

- 1) Memorandum of Understanding (MOU)

MEMORANDUM OF UNDERSTANDING
Between
Gulfport City Council
and
Mayor Billy Hewes

This Memorandum of Understanding ("MOU") is entered into by and between the City of Gulfport ("Municipality") City Council ("Council") and the Mayor of Gulfport ("Mayor"), hereinafter the Parties. In consideration of those mutual undertakings, the Parties agree as follows:

WHEREAS, the Council, is designated to accept and administer funds from the federal American Rescue Plan Act ("ARPA"), sections 602 and 603 of the Social Security Act as added by section 9901 of the American Rescue Plan Act of 2021 (the "Act"), Pub. L. No. 117-2 (Mar. 11, 2021); and

WHEREAS, the Mayor is tasked with overseeing the day-to-day operations of the Municipality, including but not limited to utilities, specifically drinking water, wastewater and stormwater projects; and

WHEREAS, the Council must approve the Municipality's budget and the Mayor executes the expenditures; and

WHEREAS, the Parties desire to enter into this MOU to memorialize their understanding of the mutual advantages of this cooperative relationship.

NOW, THEREFORE, the Parties agree to the terms and conditions set forth below:

I. Purpose

The purpose of this MOU is to memorialize an agreement to obligate the Municipality's ARPA State and Local Fiscal Recovery Funds ("Funds") for those purposes set forth in the Subaward Agreement between the City of Gulfport and the Mississippi Department of Environmental Quality ("MDEQ"), MDEQ Agreement No. **154-2-CW-5.5** set forth in Attachment "A", hereby adopted and incorporated by reference herein, along with any current or future modifications thereto ("MDEQ Subaward Agreement").

II. Conditions and Scope

The Council agrees to appropriate and the Mayor agrees to expend the Funds to perform the "Scope of Work," as set forth in Attachment A and Article 2 of the MDEQ Subaward Agreement, for the "Project" as set forth in Article 2 of the MDEQ Subaward Agreement.

III. Amount

The Council agrees to provide and obligate the Funds in an amount not to exceed the funds as set forth in Article 7.A.ii of the MDEQ Subaward Agreement and the Mayor agrees to expend the Funds in such amount.

IV. Term

The MOU shall be effective from the date executed below and shall expire on January 1, 2027.

V. Binding Effect

The MOU shall be binding upon the Parties hereto and upon any respective successors and assigns of the Parties.

VI. Obligation of the Parties

The Parties agree to the following obligations under this MOU:

- a. The Council agrees to provide the Mayor the Funds in an amount not to exceed the amount set forth in Article 7.A.ii of the MDEQ Subaward Agreement.
- b. The Mayor shall expend the Funds in amount not to exceed the amount set forth in Article 7.A.ii of the MDEQ Subaward Agreement to pay for the cost of the Scope of Work necessary to implement the Project.
- c. The Mayor shall follow federal and state procurement and expenditure requirements as required by and set forth in the MDEQ Subaward Agreement.
- d. The Mayor shall ensure a complete procurement file for each contract necessary to perform the Scope of Work in the Subaward is submitted to MDEQ with reimbursement requests in accordance therewith.

VII. Applicable Law

This MOU shall be governed by and construed in accordance with the laws of the State of Mississippi.

Agreed to this the ____ day of _____, 2024.

President, Gulfport City Council

Agreed to this the ____ day of _____, 2024.

Mayor, The City of Gulfport

ATTACHMENT "A"

(INSERT ORIGINAL EXECUTED MCWI SUBAWARD AND ANY SUBSEQUENT EXECUTED MODIFICATONS)

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

**A RESOLUTION BY THE GULFPORT CITY COUNCIL TO APPROVE
MEMORANDUM OF UNDERSTANDING AGREEMENT BETWEEN THE GULFPORT
CITY COUNCIL AND THE MAYOR OF GULFPORT CONCERNING THE DEBUYS
ROAD LIFT STATION PROJECT, AND FOR RELATED PURPOSES**

WHEREAS, the City of Gulfport intends to undertake the DeBuys Road Lift Station Project, a project intended to repair the existing force main and associated appurtenances and re-route the wastewater from the North Gulfport Wastewater Treatment Plant to the West Biloxi Wastewater Treatment Plant; and

WHEREAS, the Mississippi Department of Environmental Quality (MDEQ), the state agency overseeing projects funded through the Municipality and County Water Infrastructure (MCWI) Grant Program, issued guidance to all MCWI subaward recipients based on U.S. Treasury guidance on how to show that the recipients have or will obligated their local American Rescue Plan (ARPA) match to comply with the upcoming obligation deadline of August 30, 2024; and

WHEREAS, per said guidance, approval of and entry into the attached Memorandum of Understanding between the Mayor and City Council of the City of Gulfport will satisfy the aforementioned obligation deadline; and

WHEREAS, approval of and entry into the attached Memorandum of Understanding (see Exhibit “A” hereto) 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 Memorandum of Understanding between the Mayor and City Council, as attached hereto as Exhibit “A” be and the same is hereby approved and the Mayor and Council President be and they are hereby authorized to execute and deliver the same on behalf of the City of Gulfport.

Section 3. That the execution, delivery and performance under the Memorandum of Understanding are in the best interest of the City.

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 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
J. 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 20, 2024

Re: **Recommendation to Approve Memorandum of Understanding (MOU)**
Debuys Road Sewer Pump Station - Force Main Connection to West Biloxi Wastewater
Treatment Plant (MCWI)

Attached for your consideration is an MOU for the above referenced project. The Mississippi Department of Environmental Quality (MDEQ) issued guidance to MCWI subaward recipients based on U.S. Treasury guidance on how to show that the recipients have obligated their local ARPA match to comply with the upcoming obligation deadline of August 30, 2024. MDEQ included a boilerplate template for municipalities to execute to confirm local ARPA funds have been obligated.

This Project includes repairing the existing force main and associated appurtenances and re-routing the wastewater from the North Gulfport Wastewater Treatment Plant to the West Biloxi Wastewater Treatment Plant. The total cost of engineering and construction for this project is \$516,067.50. The project is 100% funded by the Mississippi Municipality and County Water Infrastructure (MCWI) Program and the American Rescue Plan Act (ARPA).

I recommend this item be approved by the Council.

Attachments:

- 1) Memorandum of Understanding (MOU)

MEMORANDUM OF UNDERSTANDING
Between
Gulfport City Council
and
Mayor Billy Hewes

This Memorandum of Understanding ("MOU") is entered into by and between the City of Gulfport ("Municipality") City Council ("Council") and the Mayor of Gulfport ("Mayor"), hereinafter the Parties. In consideration of those mutual undertakings, the Parties agree as follows:

WHEREAS, the Council, is designated to accept and administer funds from the federal American Rescue Plan Act ("ARPA"), sections 602 and 603 of the Social Security Act as added by section 9901 of the American Rescue Plan Act of 2021 (the "Act"), Pub. L. No. 117-2 (Mar. 11, 2021); and

WHEREAS, the Mayor is tasked with overseeing the day-to-day operations of the Municipality, including but not limited to utilities, specifically drinking water, wastewater and stormwater projects; and

WHEREAS, the Council must approve the Municipality's budget and the Mayor executes the expenditures; and

WHEREAS, the Parties desire to enter into this MOU to memorialize their understanding of the mutual advantages of this cooperative relationship.

NOW, THEREFORE, the Parties agree to the terms and conditions set forth below:

I. Purpose

The purpose of this MOU is to memorialize an agreement to obligate the Municipality's ARPA State and Local Fiscal Recovery Funds ("Funds") for those purposes set forth in the Subaward Agreement between the City of Gulfport and the Mississippi Department of Environmental Quality ("MDEQ"), MDEQ Agreement No. **156-2-CW-5.5** set forth in Attachment "A", hereby adopted and incorporated by reference herein, along with any current or future modifications thereto ("MDEQ Subaward Agreement").

II. Conditions and Scope

The Council agrees to appropriate and the Mayor agrees to expend the Funds to perform the "Scope of Work," as set forth in Attachment A and Article 2 of the MDEQ Subaward Agreement, for the "Project" as set forth in Article 2 of the MDEQ Subaward Agreement.

III. Amount

The Council agrees to provide and obligate the Funds in an amount not to exceed the funds as set forth in Article 7.A.ii of the MDEQ Subaward Agreement and the Mayor agrees to expend the Funds in such amount.

IV. Term

The MOU shall be effective from the date executed below and shall expire on January 1, 2027.

V. Binding Effect

The MOU shall be binding upon the Parties hereto and upon any respective successors and assigns of the Parties.

VI. Obligation of the Parties

The Parties agree to the following obligations under this MOU:

- a. The Council agrees to provide the Mayor the Funds in an amount not to exceed the amount set forth in Article 7.A.ii of the MDEQ Subaward Agreement.
- b. The Mayor shall expend the Funds in amount not to exceed the amount set forth in Article 7.A.ii of the MDEQ Subaward Agreement to pay for the cost of the Scope of Work necessary to implement the Project.
- c. The Mayor shall follow federal and state procurement and expenditure requirements as required by and set forth in the MDEQ Subaward Agreement.
- d. The Mayor shall ensure a complete procurement file for each contract necessary to perform the Scope of Work in the Subaward is submitted to MDEQ with reimbursement requests in accordance therewith.

VII. Applicable Law

This MOU shall be governed by and construed in accordance with the laws of the State of Mississippi.

Agreed to this the ____ day of _____, 2024.

President, Gulfport City Council

Agreed to this the ____ day of _____, 2024.

Mayor, The City of Gulfport

ATTACHMENT "A"

(INSERT ORIGINAL EXECUTED MCWI SUBAWARD AND ANY SUBSEQUENT EXECUTED MODIFICATONS)

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

**A RESOLUTION BY THE GULFPORT CITY COUNCIL TO APPROVE
MEMORANDUM OF UNDERSTANDING AGREEMENT BETWEEN THE GULFPORT
CITY COUNCIL AND THE MAYOR OF GULFPORT CONCERNING THE MIMA
INFRASTRUCTURE IMPROVEMENTS PROJECT,
AND FOR RELATED PURPOSES**

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

WHEREAS, the Mississippi Department of Environmental Quality (MDEQ), the state agency overseeing projects funded through the Municipality and County Water Infrastructure (MCWI) Grant Program, issued guidance to all MCWI subaward recipients based on U.S. Treasury guidance on how to show that the recipients have or will obligated their local American Rescue Plan (ARPA) match to comply with the upcoming obligation deadline of August 30, 2024; and

WHEREAS, per said guidance, approval of and entry into the attached Memorandum of Understanding between the Mayor and City Council of the City of Gulfport will satisfy the aforementioned obligation deadline; and

WHEREAS, approval of and entry into the attached Memorandum of Understanding (see Exhibit “A” hereto) 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 Memorandum of Understanding between the Mayor and City Council, as attached hereto as Exhibit “A” be and the same is hereby approved and the Mayor and Council President be and they are hereby authorized to execute and deliver the same on behalf of the City of Gulfport.

Section 3. That the execution, delivery and performance under the Memorandum of Understanding are in the best interest of the City.

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 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
J. 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 20, 2024

Re: **Recommendation to Approve Memorandum of Understanding (MOU)
MIMA Infrastructure Improvements (MCWI)**

Attached for your consideration is an MOU for the above referenced project. The Mississippi Department of Environmental Quality (MDEQ) issued guidance to MCWI subaward recipients based on U.S. Treasury guidance on how to show that the recipients have obligated their local ARPA match to comply with the upcoming obligation deadline of August 30, 2024. MDEQ included a boilerplate template for municipalities to execute to confirm local ARPA funds have been obligated.

This project includes repairing or replacing outdated, undersized and/or damaged water, sewer, and drainage infrastructure across the City. The project is 100% funded by the Mississippi Municipality and County Water Infrastructure (MCWI) Program and the American Rescue Plan Act (ARPA).

I recommend this item be approved by the Council.

Attachments:

- 1) Memorandum of Understanding (MOU)

MEMORANDUM OF UNDERSTANDING
Between
Gulfport City Council
and
Mayor Billy Hewes

This Memorandum of Understanding ("MOU") is entered into by and between the City of Gulfport ("Municipality") City Council ("Council") and the Mayor of Gulfport ("Mayor"), hereinafter the Parties. In consideration of those mutual undertakings, the Parties agree as follows:

WHEREAS, the Council, is designated to accept and administer funds from the federal American Rescue Plan Act ("ARPA"), sections 602 and 603 of the Social Security Act as added by section 9901 of the American Rescue Plan Act of 2021 (the "Act"), Pub. L. No. 117-2 (Mar. 11, 2021); and

WHEREAS, the Mayor is tasked with overseeing the day-to-day operations of the Municipality, including but not limited to utilities, specifically drinking water, wastewater and stormwater projects; and

WHEREAS, the Council must approve the Municipality's budget and the Mayor executes the expenditures; and

WHEREAS, the Parties desire to enter into this MOU to memorialize their understanding of the mutual advantages of this cooperative relationship.

NOW, THEREFORE, the Parties agree to the terms and conditions set forth below:

I. Purpose

The purpose of this MOU is to memorialize an agreement to obligate the Municipality's ARPA State and Local Fiscal Recovery Funds ("Funds") for those purposes set forth in the Subaward Agreement between the City of Gulfport and the Mississippi Department of Environmental Quality ("MDEQ"), MDEQ Agreement No. **157-2-DW-5.15** set forth in Attachment "A", hereby adopted and incorporated by reference herein, along with any current or future modifications thereto ("MDEQ Subaward Agreement").

II. Conditions and Scope

The Council agrees to appropriate and the Mayor agrees to expend the Funds to perform the "Scope of Work," as set forth in Attachment A and Article 2 of the MDEQ Subaward Agreement, for the "Project" as set forth in Article 2 of the MDEQ Subaward Agreement.

III. Amount

The Council agrees to provide and obligate the Funds in an amount not to exceed the funds as set forth in Article 7.A.ii of the MDEQ Subaward Agreement and the Mayor agrees to expend the Funds in such amount.

IV. Term

The MOU shall be effective from the date executed below and shall expire on January 1, 2027.

V. Binding Effect

The MOU shall be binding upon the Parties hereto and upon any respective successors and assigns of the Parties.

VI. Obligation of the Parties

The Parties agree to the following obligations under this MOU:

- a. The Council agrees to provide the Mayor the Funds in an amount not to exceed the amount set forth in Article 7.A.ii of the MDEQ Subaward Agreement.
- b. The Mayor shall expend the Funds in amount not to exceed the amount set forth in Article 7.A.ii of the MDEQ Subaward Agreement to pay for the cost of the Scope of Work necessary to implement the Project.
- c. The Mayor shall follow federal and state procurement and expenditure requirements as required by and set forth in the MDEQ Subaward Agreement.
- d. The Mayor shall ensure a complete procurement file for each contract necessary to perform the Scope of Work in the Subaward is submitted to MDEQ with reimbursement requests in accordance therewith.

VII. Applicable Law

This MOU shall be governed by and construed in accordance with the laws of the State of Mississippi.

Agreed to this the ____ day of _____, 2024.

President, Gulfport City Council

Agreed to this the ____ day of _____, 2024.

Mayor, The City of Gulfport

ATTACHMENT "A"

(INSERT ORIGINAL EXECUTED MCWI SUBAWARD AND ANY SUBSEQUENT EXECUTED MODIFICATONS)

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

**A RESOLUTION BY THE GULFPORT CITY COUNCIL TO APPROVE
MEMORANDUM OF UNDERSTANDING AGREEMENT BETWEEN THE GULFPORT
CITY COUNCIL AND THE MAYOR OF GULFPORT CONCERNING THE NORTH
GULFPORT WASTEWATER TREATMENT PLANT - HEADWORKS PROJECT,
AND FOR RELATED PURPOSES**

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

WHEREAS, the Mississippi Department of Environmental Quality (MDEQ), the state agency overseeing projects funded through the Municipality and County Water Infrastructure (MCWI) Grant Program, issued guidance to all MCWI subaward recipients based on U.S. Treasury guidance on how to show that the recipients have or will obligated their local American Rescue Plan (ARPA) match to comply with the upcoming obligation deadline of August 30, 2024; and

WHEREAS, per said guidance, approval of and entry into the attached Memorandum of Understanding between the Mayor and City Council of the City of Gulfport will satisfy the aforementioned obligation deadline; and

WHEREAS, approval of and entry into the attached Memorandum of Understanding (see Exhibit “A” hereto) 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 Memorandum of Understanding between the Mayor and City Council, as attached hereto as Exhibit “A” be and the same is hereby approved and the Mayor and Council President be and they are hereby authorized to execute and deliver the same on behalf of the City of Gulfport.

Section 3. That the execution, delivery and performance under the Memorandum of Understanding are in the best interest of the City.

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 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
J. 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 20, 2024

Re: **Recommendation to Approve Memorandum of Understanding (MOU)
North Gulfport Wastewater Treatment Plant Headworks Projects (MCWI)**

Attached for your consideration is an MOU for the above referenced project. The Mississippi Department of Environmental Quality (MDEQ) issued guidance to MCWI subaward recipients based on U.S. Treasury guidance on how to show that the recipients have obligated their local ARPA match to comply with the upcoming obligation deadline of August 30, 2024. MDEQ included a boilerplate template for municipalities to execute to confirm local ARPA funds have been obligated.

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

I recommend this item be approved by the Council.

Attachments:

- 1) Memorandum of Understanding (MOU)

MEMORANDUM OF UNDERSTANDING
Between
Gulfport City Council
and
Mayor Billy Hewes

This Memorandum of Understanding ("MOU") is entered into by and between the City of Gulfport ("Municipality") City Council ("Council") and the Mayor of Gulfport ("Mayor"), hereinafter the Parties. In consideration of those mutual undertakings, the Parties agree as follows:

WHEREAS, the Council, is designated to accept and administer funds from the federal American Rescue Plan Act ("ARPA"), sections 602 and 603 of the Social Security Act as added by section 9901 of the American Rescue Plan Act of 2021 (the "Act"), Pub. L. No. 117-2 (Mar. 11, 2021); and

WHEREAS, the Mayor is tasked with overseeing the day-to-day operations of the Municipality, including but not limited to utilities, specifically drinking water, wastewater and stormwater projects; and

WHEREAS, the Council must approve the Municipality's budget and the Mayor executes the expenditures; and

WHEREAS, the Parties desire to enter into this MOU to memorialize their understanding of the mutual advantages of this cooperative relationship.

NOW, THEREFORE, the Parties agree to the terms and conditions set forth below:

I. Purpose

The purpose of this MOU is to memorialize an agreement to obligate the Municipality's ARPA State and Local Fiscal Recovery Funds ("Funds") for those purposes set forth in the Subaward Agreement between the City of Gulfport and the Mississippi Department of Environmental Quality ("MDEQ"), MDEQ Agreement No. **150-2-CW-5.5** set forth in Attachment "A", hereby adopted and incorporated by reference herein, along with any current or future modifications thereto ("MDEQ Subaward Agreement").

II. Conditions and Scope

The Council agrees to appropriate and the Mayor agrees to expend the Funds to perform the "Scope of Work," as set forth in Attachment A and Article 2 of the MDEQ Subaward Agreement, for the "Project" as set forth in Article 2 of the MDEQ Subaward Agreement.

III. Amount

The Council agrees to provide and obligate the Funds in an amount not to exceed the funds as set forth in Article 7.A.ii of the MDEQ Subaward Agreement and the Mayor agrees to expend the Funds in such amount.

IV. Term

The MOU shall be effective from the date executed below and shall expire on January 1, 2027.

V. Binding Effect

The MOU shall be binding upon the Parties hereto and upon any respective successors and assigns of the Parties.

VI. Obligation of the Parties

The Parties agree to the following obligations under this MOU:

- a. The Council agrees to provide the Mayor the Funds in an amount not to exceed the amount set forth in Article 7.A.ii of the MDEQ Subaward Agreement.
- b. The Mayor shall expend the Funds in amount not to exceed the amount set forth in Article 7.A.ii of the MDEQ Subaward Agreement to pay for the cost of the Scope of Work necessary to implement the Project.
- c. The Mayor shall follow federal and state procurement and expenditure requirements as required by and set forth in the MDEQ Subaward Agreement.
- d. The Mayor shall ensure a complete procurement file for each contract necessary to perform the Scope of Work in the Subaward is submitted to MDEQ with reimbursement requests in accordance therewith.

VII. Applicable Law

This MOU shall be governed by and construed in accordance with the laws of the State of Mississippi.

Agreed to this the ____ day of _____, 2024.

President, Gulfport City Council

Agreed to this the ____ day of _____, 2024.

Mayor, The City of Gulfport

ATTACHMENT "A"

(INSERT ORIGINAL EXECUTED MCWI SUBAWARD AND ANY SUBSEQUENT EXECUTED MODIFICATONS)

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

**A RESOLUTION BY THE GULFPORT CITY COUNCIL TO APPROVE
MEMORANDUM OF UNDERSTANDING AGREEMENT BETWEEN THE GULFPORT
CITY COUNCIL AND THE MAYOR OF GULFPORT CONCERNING THE NORTH
GULFPORT WASTEWATER TREATMENT PLANT - SAND FILTER PROJECT,
AND FOR RELATED PURPOSES**

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

WHEREAS, the Mississippi Department of Environmental Quality (MDEQ), the state agency overseeing projects funded through the Municipality and County Water Infrastructure (MCWI) Grant Program, issued guidance to all MCWI subaward recipients based on U.S. Treasury guidance on how to show that the recipients have or will obligated their local American Rescue Plan (ARPA) match to comply with the upcoming obligation deadline of August 30, 2024; and

WHEREAS, per said guidance, approval of and entry into the attached Memorandum of Understanding between the Mayor and City Council of the City of Gulfport will satisfy the aforementioned obligation deadline; and

WHEREAS, approval of and entry into the attached Memorandum of Understanding (see Exhibit “A” hereto) 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 Memorandum of Understanding between the Mayor and City Council, as attached hereto as Exhibit “A” be and the same is hereby approved and the Mayor and Council President be and they are hereby authorized to execute and deliver the same on behalf of the City of Gulfport.

Section 3. That the execution, delivery and performance under the Memorandum of Understanding are in the best interest of the City.

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 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
J. 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 20, 2024

Re: **Recommendation to Approve Memorandum of Understanding (MOU)**
North Gulfport Wastewater Treatment Plant Sand Filter Projects (MCWI)

Attached for your consideration is an MOU for the above referenced project. The Mississippi Department of Environmental Quality (MDEQ) issued guidance to MCWI subaward recipients based on U.S. Treasury guidance on how to show that the recipients have obligated their local ARPA match to comply with the upcoming obligation deadline of August 30, 2024. MDEQ included a boilerplate template for municipalities to execute to confirm local ARPA funds have been obligated.

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) Program and the American Rescue Plan Act (ARPA).

I recommend this item be approved by the Council.

Attachments:

- 1) Memorandum of Understanding (MOU)

MEMORANDUM OF UNDERSTANDING
Between
Gulfport City Council
and
Mayor Billy Hewes

This Memorandum of Understanding ("MOU") is entered into by and between the City of Gulfport ("Municipality") City Council ("Council") and the Mayor of Gulfport ("Mayor"), hereinafter the Parties. In consideration of those mutual undertakings, the Parties agree as follows:

WHEREAS, the Council, is designated to accept and administer funds from the federal American Rescue Plan Act ("ARPA"), sections 602 and 603 of the Social Security Act as added by section 9901 of the American Rescue Plan Act of 2021 (the "Act"), Pub. L. No. 117-2 (Mar. 11, 2021); and

WHEREAS, the Mayor is tasked with overseeing the day-to-day operations of the Municipality, including but not limited to utilities, specifically drinking water, wastewater and stormwater projects; and

WHEREAS, the Council must approve the Municipality's budget and the Mayor executes the expenditures; and

WHEREAS, the Parties desire to enter into this MOU to memorialize their understanding of the mutual advantages of this cooperative relationship.

NOW, THEREFORE, the Parties agree to the terms and conditions set forth below:

I. Purpose

The purpose of this MOU is to memorialize an agreement to obligate the Municipality's ARPA State and Local Fiscal Recovery Funds ("Funds") for those purposes set forth in the Subaward Agreement between the City of Gulfport and the Mississippi Department of Environmental Quality ("MDEQ"), MDEQ Agreement No. **149-2-CW-5.5** set forth in Attachment "A", hereby adopted and incorporated by reference herein, along with any current or future modifications thereto ("MDEQ Subaward Agreement").

II. Conditions and Scope

The Council agrees to appropriate and the Mayor agrees to expend the Funds to perform the "Scope of Work," as set forth in Attachment A and Article 2 of the MDEQ Subaward Agreement, for the "Project" as set forth in Article 2 of the MDEQ Subaward Agreement.

III. Amount

The Council agrees to provide and obligate the Funds in an amount not to exceed the funds as set forth in Article 7.A.ii of the MDEQ Subaward Agreement and the Mayor agrees to expend the Funds in such amount.

IV. Term

The MOU shall be effective from the date executed below and shall expire on January 1, 2027.

V. Binding Effect

The MOU shall be binding upon the Parties hereto and upon any respective successors and assigns of the Parties.

VI. Obligation of the Parties

The Parties agree to the following obligations under this MOU:

- a. The Council agrees to provide the Mayor the Funds in an amount not to exceed the amount set forth in Article 7.A.ii of the MDEQ Subaward Agreement.
- b. The Mayor shall expend the Funds in amount not to exceed the amount set forth in Article 7.A.ii of the MDEQ Subaward Agreement to pay for the cost of the Scope of Work necessary to implement the Project.
- c. The Mayor shall follow federal and state procurement and expenditure requirements as required by and set forth in the MDEQ Subaward Agreement.
- d. The Mayor shall ensure a complete procurement file for each contract necessary to perform the Scope of Work in the Subaward is submitted to MDEQ with reimbursement requests in accordance therewith.

VII. Applicable Law

This MOU shall be governed by and construed in accordance with the laws of the State of Mississippi.

Agreed to this the ____ day of _____, 2024.

President, Gulfport City Council

Agreed to this the ____ day of _____, 2024.

Mayor, The City of Gulfport

ATTACHMENT "A"

(INSERT ORIGINAL EXECUTED MCWI SUBAWARD AND ANY SUBSEQUENT EXECUTED MODIFICATONS)

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 RENTAL AGREEMENT BETWEEN THE CITY OF GULFPORT AND SOUTH MISSISSIPPI BUSINESS MACHINES OF GULFPORT, INC., FOR THE CLERK OF COUNCIL’S COPIER/PRINTER, AND FOR RELATED PURPOSES

WHEREAS, the City of Gulfport desires to enter into a Rental Agreement with South Mississippi Business Machines of Gulfport, Inc. (“SMBM”), for the servicing of a printer/copier in the Clerk of Council’s Office which is attached hereto as Exhibit “A”; and

WHEREAS, the Council finds it is in the best interest of the City to approve the Rental Agreement concerning the required copy machine as found in Exhibit “A” hereto.

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

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

SECTION 2. That the Rental Agreement concerning the rental of a printer/copier for the Clerk of Council be and the same is hereby approved in substantially the same form as attached hereto as Exhibit “A” hereto; and the Mayor is, hereby, authorized to execute the same on behalf of the City of Gulfport.

SECTION 3. That this Resolution be, and it is hereby ordered to be spread on the minutes of the Governing Authority, and to be in full force and effect immediately upon its passage and enactment according to law.

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

AYES

NAYS

ABSENT

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

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

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

APPROVED:

MAYOR

RENTAL AGREEMENT
FOR USE BY MISSISSIPPI AGENCIES & GOVERNING AUTHORITIES
AND VENDORS

(applicable to equipment rental transactions)

This Rental Agreement (hereinafter referred to as Agreement) is entered into by and between City of Gulfport (hereinafter referred to as Customer), and SMBM of Gulfport (hereinafter referred to as Vendor). This Agreement becomes effective upon signature by Customer and Vendor, and shall take precedence over all agreements and understandings between the parties. Vendor, by its acceptance hereof, agrees to rent to Customer, and Customer, by its acceptance hereof, agrees to rent from Vendor, the equipment, including applicable software and services to render it continually operational, listed in Exhibit A, which is attached hereto and incorporated herein.

1. CUSTOMER ACCOUNT ESTABLISHMENT:

- A. A separate Vendor Customer Number will be required for each specific customer/installation location.
- B. The Customer is identified as the entity on the first line of the "bill-to" address. All invoices and notices of changes will be sent to the "bill-to" address in accordance with Paragraph 8 herein.
- C. Ship-to and/or Installed-at address is the location to which the initial shipment of equipment/supplies will be made and the address to which service representatives will respond. Subsequent shipments of supplies for installed equipment will also be delivered to the "installed-at" address unless otherwise requested.
- D. Unless creditworthiness for this Customer Number has been previously established by Vendor, Vendor's Credit Department may conduct a credit investigation for this Agreement. Notwithstanding delivery of equipment, Vendor may revoke this Agreement by written notice to the Customer if credit approval is denied within thirty (30) days after the date this Agreement is accepted for Vendor by an authorized representative.

2. EQUIPMENT SELECTION, PRICES, AND AGREEMENT: The Customer has selected and Vendor agrees to provide the equipment, including applicable software and services to render it continually operational, identified on Exhibit A attached to this Agreement. The specific prices, inclusive of applicable transportation charges, are as set forth on the attached Exhibit A. The parties understand and agree that the Customer is exempt from the payment of taxes.

3. SHIPPING AND TRANSPORTATION: Vendor agrees to pay all non-priority, ground shipping, transportation, rigging and drayage charges for the equipment from the equipment's place of manufacture to the installation address of the equipment as specified under this Agreement. If any form of express shipping method is requested, it will be paid for by Customer.

4. RISK OF LOSS OR DAMAGE TO EQUIPMENT: While in transit, Vendor shall assume and bear the entire risk of loss and damage to the equipment from any cause whatsoever. If, during the period the equipment is in Customer's possession, due to gross negligence of the customer, the equipment is lost or damaged, then, the customer shall bear the cost of replacing or repairing said equipment.

5. DELIVERY, INSTALLATION, ACCEPTANCE, AND RELOCATION:

A. DELIVERY: Vendor shall deliver the equipment to the location specified by Customer and pursuant to the delivery schedule agreed upon by the parties. If, through no fault of the Customer, Vendor is unable to deliver the equipment or software, the prices, terms and conditions will remain unchanged until delivery is made by Vendor. If, however, Vendor does not deliver the equipment or software within ten (10) working days of the delivery due date, Customer shall have the right to terminate the order without penalty, cost or expense to Customer of any kind whatsoever.

B. INSTALLATION SITE: At the time of delivery and during the period Vendor is responsible for maintenance of the equipment, the equipment installation site must conform to Vendor's published space, electrical and environmental requirements; and the Customer agrees to provide, at no charge, reasonable access to the equipment and to a telephone for local or toll free calls.

C. INSTALLATION DATE: The installation date of the equipment shall be that date as is agreed upon by the parties, if Vendor is responsible for installing the equipment.

D. ACCEPTANCE: Unless otherwise agreed to by the parties, Vendor agrees that Customer shall have ten (10) working days from date of delivery and installation, to inspect, evaluate and test the equipment to confirm that it is in good working order.

E. RELOCATION: Customer may transfer equipment to a new location by notifying Vendor in writing of the transfer at least thirty (30) calendar days before the move is made. If Vendor is responsible for maintenance of the equipment, this notice will enable Vendor to provide technical assistance in the relocation efforts, if needed, as well as to update Vendor's records as to machine location. There will be no cessation of rental charges during the period of any such transfer. The Vendor's cost of moving and reinstalling equipment from one location to another is not included in this Agreement, and Customer agrees to pay Vendor, after receipt of invoice of Vendor's charges with respect to such moving of equipment, which will be billed to Customer in accordance with Vendor's standard practice then in effect for commercial users of similar equipment or software and payment remitted in accordance with Paragraph 8 herein.

6. RENTAL TERM: The rental term for each item of equipment shall be that as stated in the attached Exhibit A. If the Customer desires to continue renting the equipment at the expiration of the original rental agreement, the Customer must enter into a new rental agreement which shall be separate from this Agreement. There will be no automatic renewals allowed. There shall be no option to purchase.

7. OWNERSHIP: Unless the Customer has obtained title to the equipment, title to the equipment shall be and remain vested at all times in Vendor or its assignee and nothing in this Agreement shall give or convey to Customer any right, title or interest therein, unless purchased by Customer. Nameplates, stencils or other indicia of Vendor's ownership affixed or to be affixed to the equipment shall not be removed or obliterated by Customer.

8. PAYMENTS:

A. INVOICING AND PAYMENTS: The charges for the equipment, software or services covered by this Agreement are specified in the attached Exhibit A. Charges for any partial month for any item of equipment shall be prorated based on a thirty (30) day month. Vendor shall submit an invoice with the appropriate documentation to Customer.

1. E-PAYMENT: The Vendor agrees to accept all payments in United States currency via the State of Mississippi's electronic payment and remittance vehicle. The Customer agrees to make payment in accordance with Mississippi law on "Timely Payments for Purchases by Public Bodies", Section 31-7-301, *et seq.* of the 1972 Mississippi Code Annotated, as amended, which generally provides for payment of undisputed amounts by the agency within forty-five (45) days of receipt of the invoice.

2. PAYMODE: Payments by state agencies using the Statewide Automated Accounting System (SAAS) shall be made and remittance information provided electronically as directed by the Customer. These payments shall be deposited into the bank account of the Vendor's choice. The Customer, may at its sole discretion, require the Vendor to submit invoices and supporting documentation electronically at any time during the term of this Agreement. The Vendor understands and agrees that the Customer is exempt from the payment of taxes. All payments shall be in United States currency.

B. METER READINGS: If applicable, the Customer shall provide accurate and timely meter readings at the end

of each applicable billing period on the forms or other alternative means specified by Vendor. Vendor shall have the right, upon reasonable prior notice to Customer, and during Customer's regular business hours, to inspect the equipment and to monitor the meter readings. If Customer meter readings are not received in the time to be agreed upon by the parties, the meter readings may be obtained electronically or by other means or may be estimated by Vendor subject to reconciliation when the correct meter reading is received by Vendor.

C. COPY CREDITS: If applicable, if a copier is being rented, the Customer will receive one (1) copy credit for each copy presented to Vendor which, in the Customer's opinion, is unusable and also for each copy which was produced during servicing of the equipment. Copy credits will be issued only if Vendor is responsible for providing equipment services or maintenance services (except time and materials maintenance). Copy credits will be reflected on the invoice as a reduction in the total copy volume, except for run length plans which will be credited at a specific copy credit rate as shown on the applicable price list.

9. USE OF EQUIPMENT: Customer shall operate the equipment according to the manufacturer's specifications and documented instructions. Customer agrees not to employ or use additional attachments, features or devices on the equipment or make changes or alterations to the equipment covered hereby without the prior written consent of Vendor in each case, which consent shall not be unreasonably withheld.

10. MAINTENANCE SERVICES, EXCLUSIONS, AND REMEDIES:

A. SERVICES: If Vendor is responsible for providing equipment services, maintenance services (except for time and materials), or warranty services: (1) Vendor shall install and maintain the equipment and make all necessary adjustments and repairs to keep the equipment in good working order. (2) Parts required for repair may be used or reprocessed in accordance with Vendor's specifications and replaced parts are the property of Vendor, unless otherwise specifically provided on the price lists. (3) Services will be provided during Customer's usual business hours. (4) If applicable, Customer will permit Vendor to install, at no cost to Customer, all retrofits designated by Vendor as mandatory or which are designed to insure accuracy of meters.

B. EXCLUSIONS: The following is not within the scope of services: (1) Provision and installation of optional retrofits. (2) Services connected with equipment relocation. (3) Installation/removal of accessories, attachments or other devices. (4) Exterior painting or refinishing of equipment. (5) Maintenance, installation or removal of equipment or devices not provided by Vendor. (6) Performance of normal operator functions as described in applicable Vendor operator manuals. (7) Performance of services necessitated by accident; power failure; unauthorized alteration of equipment or software; tampering; service by someone other than Vendor; causes other than ordinary use; interconnection of equipment by electrical, or electronic or mechanical means with noncompatible equipment, or failure to use operating system software. If Vendor provides, at the request of the Customer, any of the services noted above, the Customer may be billed by Vendor at a rate not to exceed the Master State Prices Agreement between the Vendor and the State of Mississippi, or in the absence of such agreement at the then current time and materials rates.

C. REMEDIES: If during the period in which Vendor is providing maintenance services, Vendor is unable to maintain the equipment in good working order, Vendor will, at no additional charge, provide either an identical replacement or another product that provides equal or greater capabilities.

11. HOLD HARMLESS: To the fullest extent allowed by law, Vendor shall indemnify, defend, save and hold harmless, protect, and exonerate the Customer and the State of Mississippi, its Commissioners, Board Members, officers, employees, agents, and representatives from and against all claims, demands, liabilities, suits, actions, damages, losses, and costs of every kind and nature whatsoever, including, without limitation, court costs, investigative fees and expenses, and attorneys' fees, arising out of or caused by Vendor and/or its partners, principals, agents, employees, and/or subcontractors in the performance of or failure to perform this Agreement. In the Customer's sole discretion, Vendor may be allowed to control the defense of any such claim, suit, etc. In the event Vendor defends said claim, suit, etc., Vendor shall use legal counsel acceptable to the Customer; Vendor shall be solely liable for all reasonable costs and/or expenses associated with such defense and the Customer shall be entitled to participate in said defense. Vendor shall not settle any claim, suit, etc., without the Customer's concurrence,

which the Customer shall not unreasonably withhold.

12. ALTERATIONS, ATTACHMENTS, AND SUPPLIES:

A. If Customer makes an alteration, attaches a device or utilizes a supply item that increases the cost of services, Vendor will either propose an additional service charge or request that the equipment be returned to its standard configuration or that use of the supply item be discontinued. If, within five (5) days of such proposal or request, Customer does not remedy the problem or agree in writing to do so within a reasonable amount of time, Vendor shall have the right to terminate this Agreement as provided herein. If Vendor believes that an alteration, attachment or supply item affects the safety of Vendor personnel or equipment users, Vendor shall notify Customer of the problem and may withhold maintenance until the problem is remedied.

B. Unless Customer has obtained title to the equipment free and clear of any Vendor security interest, Customer may not remove any ownership identification tags on the equipment or allow the equipment to become fixtures to real property.

13. ASSIGNMENT: The Vendor shall not assign, subcontract or otherwise transfer in whole or in part, its right or obligations under this Agreement without prior written consent of the Customer. Any attempted assignment or transfer without said consent shall be void and of no effect.

14. GOVERNING LAW: This Agreement shall be governed by and construed in accordance with the laws of the State of Mississippi, excluding its conflicts of laws provisions, and any litigation with respect thereto shall be brought in the courts of said state. The Vendor shall comply with applicable federal, state, and local laws and regulations.

15. NOTICE: Any notice required or permitted to be given under this Agreement shall be in writing and personally delivered or sent by certified United States mail, postage prepaid, return receipt requested, to the party to whom the notice should be given at the address set forth below. Notice shall be deemed given when actually received or when refused. The parties agree to promptly notify each other in writing of any change of address.

For the Vendor: SMBM of Gulfport

For the Customer: City of Gulfport

Name Travis Cuevas
Title General Manager
Address PO Box 697, Gpt, MS
City, State, & Zip Code 39502

Name Billy Hewes
Title Mayor
Address PO Box 1780, Gpt. MS
City, State, & Zip Code 39502

16. WAIVER: Failure by the Customer at any time to enforce the provisions of this Agreement shall not be construed as a waiver of any such provisions. Such failure to enforce shall not affect the validity of this Agreement or any part thereof or the right of the Customer to enforce any provision at any time in accordance with its terms.

17. CAPTIONS: The captions or headings in this Agreement are for convenience only, and in no way define, limit or describe the scope or intent of any provision or section of this Agreement.

18. SEVERABILITY: If any term or provision of this Agreement is prohibited by the laws of the State of Mississippi or declared invalid or void by a court of competent jurisdiction, the remainder of this Agreement shall be valid and enforceable to the fullest extent permitted by law.

19. THIRD PARTY ACTION NOTIFICATION: Vendor shall give Customer prompt notice in writing of any action or suit filed, and prompt notice of any claim made against Vendor by any entity that may result in litigation related in any way to this Agreement.

20. AUTHORITY TO CONTRACT: Vendor warrants that it is a validly organized business with valid authority to enter into this Agreement and that 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 notwithstanding any other provision of this Agreement to the contrary, that there are no existing legal proceedings, or prospective legal proceedings, either voluntary or otherwise, which may adversely affect its ability to perform its obligations under this Agreement.

21. RECORD RETENTION AND ACCESS TO RECORDS: The Vendor agrees that the Customer or any of its duly authorized representatives at any time during the term of this Agreement shall have unimpeded, prompt access to and the right to audit and examine any pertinent books, documents, papers, and records of the Vendor related to the Vendor's charges and performance under this Agreement. All records related to this Agreement shall be kept by the Vendor for a period of three (3) years after final payment under this Agreement and all pending matters are closed unless the Customer authorizes their earlier disposition. However, if any litigation, claim, negotiation, audit or other action arising out of or related in any way to this Agreement has been started before the expiration of the three (3) year period, the records shall be retained for one (1) year after all issues arising out of the action are finally resolved. The Vendor agrees to refund to the Customer any overpayment disclosed by any such audit arising out of or related in any way to this Agreement.

22. EXTRAORDINARY CIRCUMSTANCES: If either party is rendered unable, wholly or in part, by reason of strikes, accidents, acts of God, weather conditions or any other acts beyond its control and without its fault or negligence to comply with any obligations or performance required under this Agreement, then such party shall have the option to suspend its obligations or performance hereunder until the extraordinary performance circumstances are resolved. If the extraordinary performance circumstances are not resolved within a reasonable period of time, however, the non-defaulting party shall have the option, upon prior written notice, of terminating the Agreement.

23. TERMINATION: This Agreement may be terminated as follows: (a) Customer and Vendor mutually agree to the termination, or (b) If either party fails to comply with the terms and conditions of this Agreement and that breach continues for thirty (30) days after the defaulting party receives written notice from the other party, then the non-defaulting party has the right to terminate this Agreement. The non-defaulting party may also pursue any remedy available to it in law or in equity. Upon termination, all obligations of Customer to make payments required hereunder shall cease.

24. AVAILABILITY OF FUNDS: It is expressly understood and agreed that the obligation of the Customer to proceed under this Agreement is conditioned upon the appropriation of funds by the Mississippi State Legislature and the receipt of state and/or federal funds. If the funds anticipated for the continuing fulfillment of the agreement are, at any time, not forthcoming or 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 Customer, the Customer shall have the right upon ten (10) working days written notice to the Vendor, to terminate this Agreement without damage, penalty, cost or expenses to the Customer of any kind whatsoever. The effective date of termination shall be as specified in the notice of termination.

25. MODIFICATION OR RENEGOTIATION: This Agreement may be modified, altered or changed only by written agreement signed by the parties hereto. The parties agree to renegotiate the Agreement if federal, state and/or the Customer's revisions of any applicable laws or regulations make changes in this Agreement necessary.

26. WARRANTIES: Vendor warrants that the equipment, when operated according to the manufacturer's specifications and documented instructions, shall perform the functions indicated by the specifications and documented literature. Vendor may be held liable for any damages caused by failure of the equipment to function according to specifications and documented literature published by the manufacturer of the equipment.

27. E-VERIFY COMPLIANCE: If applicable, the Vendor represents and warrants that it will ensure its compliance with the Mississippi Employment Protection Act of 2008, Section 71-11-1, *et seq.* of the Mississippi Code Annotated (Supp 2008), and will register and participate in the status verification system for all newly hired employees. The term "employee" as used herein means any person that is hired to perform work within the State of Mississippi. As used herein, "status verification system" means the Illegal Immigration Reform and Immigration Responsibility Act of 1996 that is operated by the United States Department of Homeland Security, also known as the E-Verify Program, or any other successor electronic verification system replacing the E-Verify Program. The Vendor agrees to maintain records of such compliance and, upon request of the State and

approval of the Social Security Administration or Department of Homeland Security, where required, to provide a copy of each such verification to the Customer. The Vendor further represents and warrants that any person assigned to perform services hereafter meets the employment eligibility requirements of all immigration laws of these warranties, the breach of which may subject the Vendor to the following: (1) termination of this Agreement and ineligibility for any state or public contract in Mississippi for up to three (3) years, with notice of such cancellation/termination being made public, or (2) the loss of any license, permit, certification or other document granted to the Vendor by an agency, department or governmental entity for the right to do business in Mississippi for up to one (1) year, or (3) both --in the event of such cancellation/termination, the Vendor would also be liable for any additional costs incurred by the Customer due to the contract cancellation or loss of license or permit.

28. **HARD DRIVE SECURITY:** Vendor must properly format the hard drive, deleting all information, or replace the hard drive with a new hard drive prior to storing or re-selling the equipment. The Customer may request to retain the hard drive for a nominal fee. Vendor will supply written notification to the Customer that all data has been made inaccessible. This notification must be provided with forty-five (45) days of the equipment being returned to the Vendor.

29. **ENTIRE AGREEMENT:** This Agreement constitutes the entire agreement of the parties with respect to the equipment, software or services described herein and supersedes and replaces any and all prior negotiations, understandings and agreements, written or oral, between the parties relating hereto. No terms, conditions, understandings, usages of the trade, course of dealings or agreements, not specifically set out in this Agreement or incorporated herein, shall be effective or relevant to modify, vary, explain or supplement this Agreement.

30. **TRANSPARENCY:** This Agreement, including any accompanying exhibits, attachments, and appendices, is subject to the "Mississippi Public Records Act of 1983," codified as Section 25-61-1 et seq., Mississippi Code Annotated and exceptions found in Section 79-23-1 of the Mississippi Code Annotated (1972, as amended). In addition, this Agreement is subject to provisions of the Mississippi Accountability and Transparency Act of 2008 (MATA), codified as Section 27-104-151 of the Mississippi Code Annotated (1972, as amended). Unless exempted from disclosure due to a court-issued protective order, this Agreement is required to be posted to the Department of Finance and Administration's independent agency contract website for public access. Prior to posting the Agreement to the website, any information identified by the Vendor as trade secrets, or other proprietary information including confidential vendor information, or any other information which is required confidential by state or federal law or outside the applicable freedom of information statutes will be redacted. A fully executed copy of this Agreement shall be posted to the State of Mississippi's accountability website at: <http://www.transparency.mississippi.gov>.

31. **COMPLIANCE WITH LAWS:** The Vendor understands that the Customer is an equal opportunity employer and therefore maintains a policy which prohibits unlawful discrimination based on race, color, creed, sex, age, national origin, physical handicap, disability, genetic information, or any other consideration made unlawful by federal, state, or local laws. All such discrimination is unlawful and the Vendor agrees during the term of the Agreement that the Vendor will strictly adhere to this policy in its employment practices and provision of services. The Vendor shall comply with, and all activities under this Agreement shall be subject to, all applicable federal, State of Mississippi, and local laws and regulations, as now existing and as may be amended or modified.

Revised Date: February 2014

For the faithful performance of the terms of this Agreement, the parties have caused this Agreement to be executed by their undersigned representatives.

Witness my signature this the _____ day of _____, 20_____.

Vendor: SMBM of Gpt

By: Travis Cuevas
Authorized Signature

Printed Name: Travis Cuevas

Title: General Manager

Witness my signature this the _____ day of _____, 20_____.

Customer: City of Gulfport

By: _____
Authorized Signature

Printed Name: Billy Hewes

Title: Mayor

EXHIBIT A
RENTAL AGREEMENT
FOR USE BY
MISSISSIPPI Agencies AND VENDORS
(Applicable to Equipment Rental Transactions)

The following, when signed by the Customer and the Vendor shall be considered to be a part of the Rental Agreement between the parties.

Vendor Company Name: SMBM of Gulfport

Customer Agency Name: City of Gulfport

Bill to Address: P O Box 1780
Gulfport, MS 39502

Ship to Address: Clerk of Council

<u>Description of Equipment, Software, or Services</u>	<u>Price</u>
Sharp MX-C304W Color Copier	40.00 per month

Delivery Schedule and Installation Date:

Rental Term: (Number of Months) 24
Start Date: 7/1/2024
End Date: 7/1/2026

Modifications: _____


Vendor Signature

Customer Signature



Information Technology

MEMO TO: City Council
Mayor, Billy Hewes
Chief Administrative Officer, Wayne Miller

FROM: Stephen E. Newell, Director of Information Technology

RE: C Spire Internet Service Agreement

DATE: July 2nd, 2024

1422 23rd Avenue
Gulfport, MS 39501
Phone: 228-868-5734
Fax: 228-868-5883
snewell@gulfport-ms.gov
www.gulfport-ms.gov

Dear City Council Members,

hope this memo finds you well. The City of Gulfport needs to establish a secondary Internet connection with C Spire. This connection will significantly enhance our Internet uptime, thereby improving public safety and other essential public services.

To proceed with this agreement, it is necessary for the City of Gulfport to authorize Mayor Billy Hewes to sign the attached C Spire 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/>



Order Form and Master Terms & Conditions

BILLING INFORMATION		
Customer Name		Sales Representative
CITY OF GULFPORT		Jeremy Luke
Billing Address		Tax ID
PO BOX 1780		646000413
City, State	Zip Code	Billing Contact Phone
GULFPORT, MS	39502	2285746238
Billing Contact Name		Billing Contact E-mail
Stephen Newell		snewell@gulfport-ms.gov
Technical Contact		Technical Contact Phone
Stephen Newell		2285746238
Technical Contact Email		
snewell@gulfport-ms.gov		

It has been explained to me and I understand that the prices listed on Exhibit A of this Order Form (the "Agreement") and in all other Company materials DO NOT INCLUDE taxes, franchise fees, and any other mandated regulatory charges. I understand that these charges will be added to my bill and that my bill will be larger than the package price due to these other charges.

This Order Form (i) hereby incorporates by reference the terms and conditions of the Master Terms and Conditions ("MTC"), the Master Service Level Agreement ("MSLA"), and all applicable Service Level Agreements, each of which are located at <https://www.cspire.com/business>, (ii) applies only to the Services or Products covered by this Quote and not to Services or Products covered by any other quote, statement of work, or order, and (iii) does not amend or supplement the terms of any other agreement.

This Order Form, the MTC, MSLA, Service agreements(s), and any other written documents attached hereto or incorporated herein are the "Agreement." Capitalized terms not defined herein shall have the respective meanings ascribed to such terms in the MTC.

C Spire®, C Spire Business™, C Spire Business Solutions® and C Spire Health™ are trademarks owned by Cellular South, Inc. Cellular South, Inc. and its affiliates provide products and services under the C Spire®, C Spire Business™, C Spire Business Solutions® and C Spire Health™ brands. Affiliates include Telepak Networks, Inc., TekLinks, Inc., Harbor Communications, LLC, C Spire Health, LLC, Callis Communications, Inc., C Spire Advanced Data Solutions, LLC, C Spire Governmental Data Solutions, LLC. and Troy Cablevision, Inc.

Equipment that is not managed or owned by C Spire Business is the responsibility of the Customer and may result in an impact to service quality. C Spire Business support does not cover Customer-managed equipment. C Spire Business may provide professional services for configuration changes or troubleshooting for an additional fee, or can develop a proposal for replacement with managed infrastructure.

By signing below, I acknowledge that I have read, agree to, and accept the information listed above, below, and attached or incorporated herewith, including the terms and conditions stated herein and as referenced in the links provided herein.

PERSONS AUTHORIZED TO MAKE CHANGES TO THIS ACCOUNT			
NAME (1)	PHONE (1)	NAME (2)	PHONE (2)
Stephen Newell	228.574.6238	Allison Stachura	228.868.5734
NAME (3)	PHONE (3)	NAME (4)	PHONE (4)
Jeremy Bennett	228.868.5734	Jessica Versiga	228.868.5705

Service Term	Term Acknowledgement (Initial)
36	

Service term is not applicable to Unbundled Software as defined in Section 2.2 of the Software Resale Service Agreement, found at www.cspire.com/office365, and the term shall be as outlined in section 1.3 of that same agreement.

Client Authorized Signature	Date
Client Name	Client Title
Billy Hewes	Mayor, City of Gulfport

Exhibit A – Product and Services

2220 15TH ST, GULFPORT, MS 39501							
Item	Description	Service Type	Quantity	Billing Frequency	Monthly Per Unit	Monthly Cost	Upfront
Direct Internet Access	Direct Internet Access 5 Gbps	New	1	Monthly	\$2,550.00	\$2,550.00	\$0.00
Location Totals:						\$2,550.00	\$0.00

Summary		
Location	Monthly Cost	Total Upfront
2220 15TH ST, GULFPORT, MS 39501	\$2,550.00	\$0.00

Monthly Billing Frequency Summary	
Location	Total
2220 15TH ST, GULFPORT, MS 39501	\$2,550.00
Monthly Total:	\$2,550.00

All Locations Totals	Monthly Cost	Total Upfront
	\$2,550.00	\$0.00

Equipment that is not managed or owned by C Spire Business is the responsibility of the Customer and may result in an impact to service quality. C Spire Business support does not cover Customer-managed equipment. C Spire Business may provide professional services for configuration changes or troubleshooting for an additional fee, or can develop a proposal for replacement with managed infrastructure.

Pricing valid for 30 days from date of proposal. Taxes and fees not included. Cable drops, if required, can be quoted as an additional engagement.

Proposals that include 3rd party circuits or circuits off-net to C Spire's Network should be considered budgetary and may be subject to additional installation costs. If additional installation costs are required, Customer will have the option to revise or cancel the service agreement.

C Spire®, C Spire Business™, C Spire Business Solutions® and C Spire Health™ are trademarks owned by Cellular South, Inc. Cellular South, Inc. and its affiliates provide products and services under the C Spire®, C Spire Business™, C Spire Business Solutions® and C Spire Health™ brands. Affiliates include Telepak Networks, Inc., TekLinks, Inc., Harbor Communications, LLC, C Spire Health, LLC, Callis Communications, Inc., C Spire Advanced Data Solutions, LLC, C Spire Governmental Data Solutions, LLC, and Troy Cablevision, Inc.



MASTER TERMS AND CONDITIONS (FOR STATE AND LOCAL GOVERNMENT ENTITIES)

These Master Terms and Conditions for state and local government entities ("Terms and Conditions") govern the provision of Services and Products by TekLinks, Inc. dba C Spire Business ("Company") to the customer ("Customer") named on a services quote, statement of work, or purchase order (each, an "Order") that incorporates these Terms and Conditions by reference and is signed by Customer. Each Order, these Terms and Conditions, the Master Service Level Agreement ("Master SLA"), any specific Service Level Agreement ("Service Level Agreement"), if applicable (all of which can be found at <https://www.cspire.com/cms/business/resources/agreements-policies/>), and any other writing that by its terms is intended to be made a part of any such Order (collectively, this "Agreement") collectively shall constitute an independent and separate contract between the parties for the services ("Services") and the software, hardware and equipment (collectively, "Products") specified therein. Services may include telecommunications services, managed information technology ("IT") services, remote back up, Internet, hosting, infrastructure supply and support, consulting, or other services set forth in a signed Order. Products may include software or equipment developed by a party other than Company or in which any third party has intellectual property or other ownership rights ("Third-Party Software" or "Third-Party Equipment" as applicable), or other products manufactured or developed by parties other than Company, that are provided by Company as a reseller or sub-licensor. Company agrees to provide, and Customer agrees to purchase, the Services and Products described on the Order at the price, for the term, and on the other terms and conditions set forth herein and therein. This Agreement shall be effective and binding at the time of Company's acceptance of the Order and shall be deemed dated the date accepted by Company, as indicated on the Order.

TABLE OF CONTENTS

1. TERMS AND CONDITIONS APPLICABLE TO ALL SERVICES AND PRODUCTS	1
2. SPECIAL TERMS APPLICABLE TO VOIP SERVICES	14
3. SPECIAL TERMS APPLICABLE TO FIREWALL SERVICES	16
4. SPECIAL TERMS APPLICABLE TO MANAGED INFORMATION TECHNOLOGY SERVICES	17
5. SPECIAL TERMS APPLICABLE TO SOFTWARE AND SECURE OFFICE SERVICES	19
6. SPECIAL TERMS APPLICABLE TO PRODUCTS	20
7. SPECIAL TERMS APPLICABLE TO CIRCUIT INSTALLATION FOR INTERNET/VOIP SERVICES	22
8. SPECIAL TERMS APPLICABLE TO PROFESSIONAL SERVICES	23

1. TERMS AND CONDITIONS APPLICABLE TO ALL SERVICES AND PRODUCTS.

1.1 TERM OF SERVICE. Services shall commence on the service commencement date ("Service Commencement Date"), which shall be the later of the estimated Service Commencement Date set forth in the Order or the day immediately following the date on which Company notifies Customer that the Service is ready for use, and shall continue for the length of the term for such Service stated in the Order (the "Service Term"). Unless the Services consist of one-time implementation or consulting Services (collectively, "Professional Services"), following the

expiration of the Service Term, this Agreement shall automatically renew on a month-to-month basis (each a "Renewal Term" and collectively with the Service Term, the "Term"), unless cancelled by either party giving at least sixty (60) days written notice of termination prior to the end of the initial Service Term or unless the parties agree in writing to extend or renew the Agreement for a longer term. The parties acknowledge and agree that the estimated Service Commencement Date is an estimate only and that Company shall not be liable to Customer in any way for failure to commence the Service on or before such date.

1.2 FEES AND CHARGES. (a) Recurring Charges. Except as otherwise provided in any Applicable Tariff (as defined below) or the Order, the monthly recurring charge for each Service provided by Company during the Service Term shall be that charge stated on the Order, and the charges for each month's Service during the Renewal Term(s), if any, shall be based upon the then-current monthly charges provided by any Applicable Tariff or Company's then standard charge for the same or similar services ("Monthly Service Charge"). Company shall invoice Customer for Services on a monthly basis for the Monthly Service Charge, and Customer's payment for each invoice shall be received by Company within forty-five (45) days of the invoice date ("Due Date"). The first Monthly Service Charge shall be prorated from the Service Commencement Date through the end of the calendar month in which the Service Commencement Date occurs. (b) Non-Recurring Fees. Except as expressly set forth to the contrary in an Order, all non-recurring charges for Professional Services and Products ("Non-Recurring Fees," and collectively with Monthly Service charges, "Fees") stated on the Order shall be due on the Due Date set forth in the Order, and any non-recurring installation charges stated on the Order shall be due on the Due Date of the first invoice. (c) Pass-Through Expenses. Unless an Order provides for a fixed cost, in addition to the Fees provided in the Order, Customer shall reimburse Company for its reasonable and documented out-of-pocket expenses, including without limitation, travel expenses, lodging, meals, shipping or other similar expenses, incurred by Company in performing the Services or providing the Products ("Expenses"). Any such Expenses will be billed at cost, invoiced monthly and paid as provided herein and in the Order. (d) Usage Fees. If Fees due under this Agreement are based on the number of users, volume of use, or other usage metrics, Company may, upon ten (10) days' advance written notice to Customer, audit Customer's use of the Services and increase billing for any and all usage-based fees to the extent, but only to the extent that thereupon Customer's fees paid match the level of use of the Services. Notwithstanding the foregoing, in no event will Customer's Fees for Services at any time fall below any minimums set forth in the Order. (e) Moves; Termination Fees. If Customer terminates a Service before the expiration of the Service Term due to a change of Customer's location, then Customer shall pay any applicable Termination Fees (as defined in Section 1.13(c)) in accordance with this Agreement. Notwithstanding the foregoing, however, and except for construction and equipment costs to deliver a custom-designed and engineered circuit(s) for fiber internet to Customer's facility, Company will waive the Termination Fees if Customer purchases another Service from Company for its new location that is of the same or greater value and subscribes to a new minimum contracted Service Term of at least twelve (12) months. (f) Missed Appointment Fees. If Company schedules an appointment with Customer to deliver or install Products or Services, Customer or its authorized representative must be available at Customer's location for the scheduled appointment date and time to grant Company access or to accept delivery of the Products or Services, or to work with Company's technician to activate Service. If Customer fails to have an authorized representative available at the scheduled appointment time, Company's technician will attempt to contact Customer or its authorized representative by phone for up to fifteen (15) minutes after which time the appointment may be rescheduled. Company reserves the right to charge Customer a reasonable appointment rescheduling fee. Such appointment rescheduling fee must be paid before the appointment is rescheduled.

1.3 PAYMENT METHODS. Company will accept payments from Customer using any of the following payment methods: (a) check mailed to Company at the payment address set forth in the Order, (b) Electronic Funds Transfer ("EFT") using the CTX (Corporate Trade Exchange) format, and (c) VISA, MasterCard, and American Express, subject to a 3% convenience fee.

1.4 APPLICABLE TARIFFS. For certain telecommunications Services, this Agreement is subject to and controlled by the provisions of Company's lawfully filed and approved state and federal tariffs relating to certain telecommunications Services covered by this Agreement, and all changes and modifications to said tariffs as may be made from time to time, including all provisions limiting Company's liability and disclaiming warranties ("Applicable Tariffs"), are incorporated herein by reference. All appropriate tariff rates and charges shall be included in the provision of the Services. The Applicable Tariffs shall supersede any conflicting provisions of this Agreement in the event any part of this Agreement conflicts with terms and conditions of the Applicable Tariffs. Company is a Competitive Local Exchange provider. Analog lines purchased from Company are subject to the applicable state tariffs. Company may, as a billing convenience to Customer, acquire and invoice to Customer analog lines from the local provider in the region. In such cases, Company is not the provider of services. Company renders this invoice service to Customer to support consolidated billing for Customer's convenience. Rates for analog lines fluctuate over time and are subject to change upon thirty (30) days' written notice to Customer.

1.5 LATE FEES; SUSPENSION OF SERVICE. (a) Late Fees. If any invoice for Products or Services is not paid in full within ten (10) days after the Due Date, then Customer shall also pay a late charge equal to the lesser of 1.5% of the unpaid balance of the invoice per month or the maximum lawful rate under applicable state law ("Late Fee"). (b) Suspension of Service. If Customer fails to pay all amounts owed to Company under an Agreement when due, then upon at least ten (10) business days' prior written notice to Customer, and in addition to any other remedies available at law or in equity, Company may suspend Services under an Agreement until full payment is made. Company further reserves the right to retain any Customer Equipment stored in any Company facilities as part of rendered Services until full payment is made. Customer shall pay a reasonable reactivation fee for Service restoration, to be determined by Company. Company's right to suspend Services and retain Customer Equipment under this Section is in addition to Company's right to terminate an Agreement for non-payment.

1.6 EQUIPMENT. (a) Equipment. Company equipment located at Customer's premises and either leased from or furnished by Company ("Company Equipment") remains the property of Company. Customer agrees to maintain all Company Equipment located at Customer's premises in a reasonable operational environment, including without limitation the provision of reasonable lighting, HVAC, security, custodial services, and all minimum requirements set forth in any applicable Order. Customer shall not allow any lien or encumbrance to be placed on any Company Equipment at any time and shall maintain any Company identification tags or other markings placed on the Company Equipment by Company. (b) Ownership and Risk of Loss. Customer bears all risk of loss of, theft of, casualty or damage to the Company Equipment and any equipment purchased by Customer from Company ("Customer Equipment"), from the time it is shipped or delivered to Customer's location and, with respect to Company Equipment, until recovered by or returned to Company. If any Company Equipment is damaged or defaced while at Customer's premises, or is returned to Company damaged or defaced, Customer will be responsible for repair or replacement fees for the damaged or defaced Company Equipment. If any such Company Equipment cannot be recovered from Customer's premises or returned by Customer to Company at the end of the Term, then Customer will pay Company its cost of purchasing the Company Equipment.

1.7 TAMPERING WITH CONFIGURED EQUIPMENT. The Company Equipment and the equipment purchased by Customer from Company ("Customer Equipment") may be configured exclusively for Customer's use of the Service purchased. Unless expressly authorized by Company, Customer shall not tamper with the Equipment or modify its configuration. Customer agrees not to change the electronic serial number or identifier of the Equipment, or perform a factory reset of the Equipment without prior written permission from Company. Company reserves the right to terminate the Service should Customer tamper with the Equipment, and in such case, Customer shall be responsible for all outstanding balances due for the Service, unbilled charges under the Order, a disconnect fee, if applicable, and a Termination Fee, if applicable, all of which shall become immediately due and payable.

1.8 LAWFUL AND NON-FRAUDULENT USE OF SERVICES. Customer agrees to use the Services only for lawful purposes. Customer will not use the Services for any unlawful, abusive, or fraudulent purpose, including, without limitation, using the Services: (a) in any manner that threatens the integrity, performance or availability of the Service to others; (b) in any manner that avoids Customer's obligation to pay for the Service; (c) for transmitting or receiving any communication or material of any kind when in Company's sole judgment the transmission, receipt or possession of such communication or material (i) would constitute a criminal offense, give rise to civil liability, or otherwise violate any applicable local, state, national, or internal law, or (ii) encourages conduct that would constitute a criminal offense or give rise to civil liability, or otherwise violate any applicable local, state, national, or international law. If Company has reason to believe that Customer, its employees, agents, representatives or anyone using the Services or Products provided to Customer (collectively, "Customer Parties") is using the Service in violation of this Section, abusing the Service or using it fraudulently or unlawfully, Company reserves the right to terminate, suspend or restrict the Service immediately and without advance notice to Company. If Company terminates for such violations, Customer shall be responsible for all outstanding balances due for the Service, unbilled Fees under the Order, a disconnect fee, if applicable, and a Termination Fee, if applicable, all of which shall become immediately due and payable.

1.9 USE OUTSIDE UNITED STATES. While Company encourages use of the Service within the United States to other countries, Company does not presently offer or support the Service to customers located in other countries. The Products are intended for use only in the United States. If Customer removes Products to a country other than the United States and uses the Service from there, Customer does so at Customer's own risk including the risk that such activity violates the laws of the country where Customer does so. Customer is liable for any and all use of the Service and Products by Customer and any Customer Parties and agrees to indemnify and hold harmless Company from any and all liability for any such use. Should removal of Products from the United States violate any export control law or regulation, Customer will be solely liable for such violation and agrees to indemnify and hold Company harmless from any and all liability associated with such violation. If Company determines that Customer is using the Service from outside the United States, Company reserves the right to terminate the Service immediately and without advance notice, and Customer shall be responsible for all outstanding balances due for the Service, unbilled charges under the Order, a disconnect fee, if applicable, and a Termination Fee, if applicable, all of which shall become immediately due and payable.

1.10 NO RESALE OR TRANSFER. Customer is prohibited from reselling or transferring the Services or Products (other than Customer Equipment) to any other person for any purpose, without the express prior written consent of Company. In addition, Customer is prohibited from using the Service or Products for any uses that result in excessive usage inconsistent with normal business usage patterns. If Company determines, in its sole discretion, that Customer is reselling or transferring the Service or Products (other than Customer Equipment), then the Company reserves the right to immediately terminate without advance notice or modify the Service and to assess additional charges for each month in which the excessive usage occurred. Customer is liable for any and all reselling or transferring of the Service and Products by Customer and any Customer Parties, and Customer agrees to hold Company harmless from and against any and all liability associated with such use.

1.11 NETWORK MANAGEMENT. Company uses reasonable network management practices to protect the network from harmful elements such as viruses, malicious Internet traffic and spam, to ensure Customer compliance with this Agreement, and to avoid network congestion in order for Company to provide the best possible service for the most customers. Company may, among other things and without advance notice, prioritize the usage of the small percentage of customers who use the highest amount of data below that of other customers during "peak times" or locations experiencing network congestion. Company's network management practices change frequently due to

the evolving nature of Internet, and may be viewed on the Network Management Policy located on <https://www.cspire.com/cms/wireless/policies-agreements/>, which is incorporated herein by reference.

1.12 INTELLECTUAL PROPERTY RIGHTS. (a) Company Rights. Except for any rights expressly granted herein, the Agreement does not transfer from Company to Customer any right, title or interest in or to any technology, which Company uses to provide the Services ("Company Technology"). All websites, corporate names, service marks, trademarks, trade names, logos, and domain names (collectively the "Marks") of Company are and shall remain the exclusive property of Company, and nothing in this Agreement shall grant Customer the right or license to use any of such Marks. Customer acknowledges that the Services and Marks are the exclusive property of Company. Company or its licensors, as applicable, retain all intellectual property rights in and to all and any part of the Services, Marks and the Company Technology used to provide the Services ("Intellectual Property Rights"). Customer shall not acquire hereunder any right, title, or interest in the Services, except the right to use them in accordance with this Agreement. (b) Customer Rights. Except for any rights expressly granted in this Agreement, this Agreement does not transfer from Customer to Company any right, title or interest in or to any process, system, software, service, or device in which Customer has any Intellectual Property Rights or other ownership or use rights ("Customer Technology"). Except for any rights expressly granted in this Agreement, this Agreement does not transfer to Customer any right, title, or interest in or to any Third-Party Software or Intellectual Property Rights therein, and all right, title, and interest therein remains with the party providing the same, or with the Third-Party Software owner, as appropriate. If Customer decides to use the Service through an interface device not provided by Company, which Company reserves the right to prohibit in particular cases or generally, Customer warrants and represents that it possess all required rights, including software and/or firmware licenses, to use the interface device with the Service, and Customer will indemnify and hold harmless Company from and against any and all liabilities arising out of Customer's use of such interface device with the Services. Customer shall not reverse engineer, reverse compile, decompile, or otherwise attempt to derive the source code from the binary code of the Service Software. (c) Services Software. Where applicable, Company may install certain Third-Party Software and Company Technology on Equipment in Customer's network to deliver Services (collectively, "Services Software"). Company has a license or other rights to allow use of such Services Software to deliver the Services. Company hereby grants to Customer a limited, non-exclusive, non-transferable, personal license to use the Services Software on the Equipment for the Term of this Agreement and strictly in accordance with this Agreement subject to all applicable Third-Party Software license terms and requirements. If Customer decides to use Services through an interface device not provided by Company, which Company reserves the right to prohibit in particular cases or generally, Customer warrants and represents that it possess all required rights, including software and/or firmware licenses, to use the interface device with Services, and Customer will indemnify and hold harmless Company from and against any and all liabilities arising out of Customer's use of such interface device with Services. Customer shall not reverse engineer, reverse compile, decompile, or otherwise attempt to derive the source code from the binary code of the Service Software. (d) General Knowledge. Customer may obtain Services and Products directly from third parties, and Company may provide services, products, and Company Technology to third parties, without restriction or accounting to the other party. (e) Derivative Works. If Customer, at any time during the Term, provides Company with comments, suggestions or other feedback (collectively, "Feedback"), Company's use of Feedback will not cause any documentation incorporating or derived from such Feedback to be licensed to or otherwise shared with Customer or any third party. If Customer is deemed to own any Feedback, Customer hereby grants to Company a nonexclusive, royalty-free, fully paid up, perpetual, irrevocable, worldwide license to use, disclose, modify, reproduce, license, distribute, practice, commercialize, further develop and otherwise freely exploit without restriction or payment of any kind all such Feedback.

1.13 CONFIDENTIALITY; NON-DISCLOSURE; CPNI.

(a) Non-Disclosure Agreement. If the parties have executed a separate Confidentiality and Non-Disclosure Agreement (“NDA”), the terms and provisions of such NDA are incorporated herein by reference, and the parties agree that such NDA sets forth the obligations and responsibilities of the parties with regard to the use, treatment, and disclosure of certain confidential and proprietary information of the parties. If there is a conflict between the terms of the NDA and the terms of an Agreement, the terms of the NDA shall govern and control to the extent of such conflict. The terms of the NDA shall survive the expiration or termination of an Agreement for any reason in accordance with the NDA’s terms and conditions. The parties agree to cause any and all of their subcontractors and sub- servicers, if any, to observe the terms and provisions of the NDA as though they were parties thereto, and the parties shall be responsible for any breach of the NDA by or on behalf of their subcontractors or sub-servicers. Notwithstanding the foregoing, should the NDA expire or terminate while an Agreement is still in effect, the terms, conditions, representations, warranties, covenants, and agreements contained in the NDA will nevertheless apply to an Agreement.

(b) Confidential Information. If the parties have not executed a separate NDA, the terms of this Section 1.14(b) through Section 1.14(f), inclusive, will apply. Each party acknowledges that it and its employees, agents, representatives and contractors, and their respective successors and assigns (collectively, “Receiving Party”) may be exposed to or acquire information that is proprietary or confidential to the other party (“Disclosing Party”) in connection with the performance of this Agreement (“Confidential Information”). The Receiving Party shall hold such Confidential Information in strict confidence and shall not use or disclose any such Confidential Information to any third party other than as required to perform an Agreement. Confidential Information includes, without limitation: (i) any technical information, design, process, procedure, formula, or improvement, as well as any formulae, specifications, business or work processes and procedures, instructions, and other data relating to the Disclosing Party’s business, services or products, the development, production of any work done specifically for the Customer; (ii) the business plans and financial information of the Disclosing Party, regardless of whether such information would be protected at common law; and (iii) such other information that, due to its nature, the Receiving Party knows or should have known the same was the proprietary or confidential information of the Disclosing Party. Each party will cause any and all persons or entities that have access to Confidential Information by or through such party, including (without limitation) any Receiving Party, to observe and comply with the terms of such party’s confidentiality obligations hereunder as if they were parties hereto. Customer’s Feedback relating to Services and Company Technology, even if designated as confidential by Customer, shall not, absent a separate written agreement, create any confidentiality obligation for or upon Company, and Company will own and may utilize the same in accordance with Section 1.9. The financial terms of this Agreement that are not otherwise publicly available may not be disclosed to any third party, except to a party’s legal or accounting firms or as required by regulators with jurisdiction over Customer’s or Company’s businesses, without the prior written consent of the Disclosing Party.

(c) Non-Confidential Information. Notwithstanding Section 1.10(b), Confidential Information does not include the following: (i) information that at the time of disclosure is or was, without fault of the Receiving Party, available to the public by publication or otherwise; (ii) information that the Receiving Party can show was in its possession at the time of disclosure and was not acquired, directly or indirectly, from the Disclosing Party; (iii) information received from a third party with the right to transmit same without violation of any confidentiality agreement; and (iv) information that must be disclosed pursuant to court order or by legal or administrative process; provided, however, that if information must be disclosed pursuant to court order or by legal or administrative process, the Receiving Party shall inform the Disclosing Party of such requirement (unless prohibited by law) and shall cooperate with the Disclosing Party in seeking a protective order or other limitation on disclosure.

(d) Nonpublic Personal Information. To the extent that any Confidential Information of Customer obtained by Company is Nonpublic Personal Information (as that term is defined by the Gramm-Leach-Bliley Act (“GLBA”)) and Company is a service provider, Company covenants and agrees that it will implement or has implemented security

measures designed to: (i) ensure the security and confidentiality of Nonpublic Personal Information about Customer's employees or consumers served directly or indirectly by or through Customer (each, a "Consumer"); (ii) protect against any anticipated threats or hazards to the security or integrity of such Nonpublic Personal Information; (iii) protect against unauthorized access to or use of such Nonpublic Personal Information that could result in substantial harm or inconvenience to any Consumer; and (iv) ensure proper disposal of such Nonpublic Personal Information. As a service provider, Company will implement written security and disaster recovery plans consistent with industry standards. Company will comply with all applicable laws and regulations regarding the security, handling, use and disclosure of such Nonpublic Personal Information in its role as a service provider. Upon termination of any Agreement pursuant to which Company obtains Nonpublic Personal Information, Company shall delete and erase from Company's systems all such Nonpublic Personal Information relating to this Agreement and shall certify in writing to Customer that all such Nonpublic Personal Information has been deleted and erased in accordance with applicable laws.

(e) HIPAA. The parties shall comply with all federal and state regulations regarding the use and disclosure of Protected Health Information, as that term is defined at 45 C.F.R. § 160.103 ("PHI"), including, but not limited to the privacy and security regulations promulgated under the Health Insurance Portability and Accountability Act of 1996 ("HIPAA"). If Company will have access to the PHI of Customer's patients or employees, Company will execute its form Business Associate Agreement in favor of Customer, as a covered entity under HIPAA. Upon termination of any Agreement pursuant to which Company obtains PHI, Company shall delete and erase from Company's systems all such PHI relating to this Agreement and shall certify in writing to Customer that all such PHI has been deleted and erased in accordance with applicable laws.

(f) CPNI. The Federal Communications Commission ("FCC") has established rules related to Customer Proprietary Network Information ("CPNI") as codified in 47 C.F.R. 64.2010. The rules require procedures to verify and authenticate customers before providing access to CPNI, which includes call detail and certain billing information. Company is committed to customer privacy and security of customer information and our privacy practices are described in further detail at cspire.com/privacypolicy.com. Company's authentication and verification practices with respect to CPNI access are similar for our residential and business customers. However, because Company and Customer have executed this contractual business relationship and Customer has access to a Company dedicated representative, pursuant to the FCC's rules, Company may implement different requirements regarding the authentication procedures to be used to verify authorized users prior to providing access to Customer's CPNI. In all cases, this business relationship with Company will reflect Company's long-standing protection of customer account information and our practices of not using or disclosing such information except to provide services or as permitted or required by law. These authentication procedures, which will result in a password selected by a representative of Customer to protect their on-line account, may include, but are not limited to: (1) verification via a PIN code sent to a Customer's mailing address or email address that has been on file with Company for more than 30 days; (2) verification of Customer's email address via multi-factor authentication; and (3) authentication through an authorized administrator of Customer requesting CPNI access for another representative of Customer. In certain situations, Company may verify and authenticate a Customer representative's authority to discuss account information through communications with the person claiming to be the account holder, or based on the personal relationship between the Company representative and the Customer representative.

(g) Press Release. Company may publicly refer to Customer, orally and in writing, as a customer of Company and may refer to the publicly releasable titles of any Order with Customer. Any other reference to Customer by Company may be made only in accordance with this Section. The parties shall consult with each other in preparing any press release, public announcement, case study or other form of release of information concerning an Agreement or the transactions contemplated hereby that is intended to provide such information to the news media or the public (a "Press Release"). Neither party may issue or cause the publication of any such Press Release without the prior written

consent of the other party. However, nothing herein prohibits either party from issuing or causing publication of any such Press Release to the extent that such action is required by applicable law or the rules of any national stock exchange applicable to such party or its named affiliates, in which case the party wishing to make such disclosure will, if practicable under the circumstances, notify the other party of the proposed time of issuance of such Press Release and shall consult with and allow the other party reasonable time to comment on such Press Release in advance of its issuance.

1.14 VENDOR TERMS OF USE. Company does not develop or manufacture any Products but is an authorized reseller and sub-licensor of certain Third-Party Software and Third-Party Equipment provided by third-party vendors, manufacturers and developers unrelated to Company (collectively, "Vendors"). All Intellectual Property Rights relating to Products are and shall remain the exclusive property of Vendors or their licensors. Vendor terms and conditions of sale or license may apply to Products provided by Company to Customer under this Agreement, and such Vendor terms and conditions are incorporated herein by reference.

1.15 LIMITED WARRANTIES ON PROFESSIONAL SERVICES. Company warrants and covenants that Professional Services will be performed: (a) in accordance with the terms of the applicable Order, including the location, time, and manner for performing the Services; (b) in a workmanlike manner and in accordance with generally accepted professional practices, using qualified Company Parties; and (c) in accordance with any plans, drawings, or specifications furnished to Company, if any. In the event of a breach of this warranty, as Customer's exclusive remedy, Company will re-perform the defective Professional Services at no charge to Customer within a reasonable time or within the limits of the Master SLA or any applicable Service Level Agreement under an Order.

1.16 DISCLAIMER OF WARRANTIES ON SERVICES. EXCEPT AS EXPRESSLY SET FORTH ABOVE WITH RESPECT TO PROFESSIONAL SERVICES, AND EXCEPT TO THE EXTENT SUCH DISCLAIMERS ARE PROHIBITED UNDER APPLICABLE LAW, COMPANY MAKES NO OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING BUT NOT LIMITED TO, ANY IMPLIED WARRANTIES OF MERCHANTABILITY, FITNESS OF THE SERVICE FOR A PARTICULAR PURPOSE, TITLE OR NON-INFRINGEMENT, OR ANY WARRANTY ARISING BY USAGE OF TRADE, COURSE OF DEALING, OR COURSE OF PERFORMANCE, OR ANY WARRANTY THAT THE SERVICE WILL MEET CUSTOMER'S REQUIREMENTS. WITHOUT LIMITING THE FOREGOING, COMPANY DOES NOT WARRANT THAT THE SERVICE WILL BE WITHOUT FAILURE, DELAY, INTERRUPTION, ERROR, DEGRADATION OF QUALITY, OR LOSS OF CONTENT, DATA, OR INFORMATION. NO ORAL OR WRITTEN INFORMATION OR ADVICE GIVEN BY COMPANY, ITS AGENTS OR EMPLOYEES WILL IN ANY WAY INCREASE THE SCOPE OF ANY WARRANTIES OR LIMIT ANY DISCLAIMER OF WARRANTIES UNDER THIS AGREEMENT. STATEMENTS AND DESCRIPTIONS CONCERNING THE SERVICES, IF ANY, BY COMPANY OR ITS AGENTS OR INSTALLERS ARE INFORMATIONAL ONLY AND ARE NOT GIVEN AS A WARRANTY OF ANY KIND. COMPANY DOES NOT AUTHORIZE ANYONE, INCLUDING, BUT NOT LIMITED TO, COMPANY EMPLOYEES, AGENTS, OR REPRESENTATIVES, TO MAKE A WARRANTY OF ANY KIND ON COMPANY'S BEHALF, AND CUSTOMER SHOULD NOT RELY ON ANY SUCH STATEMENT.

1.17 DISCLAIMER OF WARRANTIES ON PRODUCTS. COMPANY IS NOT THE DEVELOPER OR MANUFACTURER OF ANY EQUIPMENT, HARDWARE, SOFTWARE, SERVICE SOFTWARE OR OTHER PRODUCTS, INCLUDING WITHOUT LIMITATION ANY PRODUCTS PROVIDED UNDER THIS AGREEMENT. UNLESS PROHIBITED UNDER APPLICABLE LAW, CUSTOMER AGREES TO LOOK SOLELY TO THE VENDORS OF PRODUCTS PROVIDED HEREUNDER FOR ANY REMEDY. ALL PRODUCTS ARE BEING MADE AVAILABLE AND PROVIDED TO CUSTOMER ON AN "AS IS" BASIS AND WITHOUT ANY EXPRESS OR IMPLIED WARRANTY WHATSOEVER BY COMPANY. EXCEPT TO THE EXTENT SUCH DISCLAIMERS ARE PROHIBITED BY APPLICABLE LAW, COMPANY MAKES NO, AND EXPRESSLY DISCLAIMS ALL, WARRANTIES WITH RESPECT TO PRODUCTS, EXPRESS OR IMPLIED, INCLUDING THE ADEQUACY, AVAILABILITY, STABILITY, UTILITY, INTEGRITY OR QUALITY OF THE PRODUCTS, WHICH WERE MANUFACTURED OR DEVELOPED BY THIRD-PARTY VENDORS, LICENSORS OR SUPPLIERS. UNLESS PROHIBITED UNDER APPLICABLE LAW, COMPANY EXPRESSLY DISCLAIMS ALL WARRANTIES, EXPRESS OR IMPLIED, INCLUDING WITHOUT LIMITATION WARRANTIES OF FITNESS

FOR A PARTICULAR PURPOSE, MERCHANTABILITY AND NON-INFRINGEMENT OF INTELLECTUAL PROPERTY RIGHTS AND THOSE ARISING FROM TRADE USAGE OR COURSE OF DEALING. COMPANY DOES NOT WARRANT THAT THIRD-PARTY SOFTWARE OR SERVICE SOFTWARE WILL PERFORM UNINTERRUPTED, ERROR FREE OR VIRUS FREE, NOR DOES COMPANY WARRANT THAT THE SAME WILL MEET CUSTOMER'S REQUIREMENTS OR RESULT IN INCREASED REVENUES OR PROFITS OF CUSTOMER. COMPANY HAS NO LIABILITY FOR VIOLATION OF LAWS BY CUSTOMER OR OTHER USERS OF PRODUCTS. UNLESS PROHIBITED UNDER APPLICABLE LAW, CUSTOMER HEREBY RELEASES COMPANY FROM ANY AND ALL CLAIMS FOR BREACH OF WARRANTY ARISING OUT OF CUSTOMER'S OR ANY CUSTOMER PARTIES' USE OF PRODUCTS. To the extent allowed by the Vendor of any Products, Company shall pass through to Customer all end-user warranties, indemnities and guarantees relating to the Products, if any, including without limitation any indemnities or warranties regarding infringement claims related to Third-Party Software and Third-Party Equipment. To the extent Company is not permitted to pass such warranties or indemnities through to Customer, Company agrees to enforce such warranties and indemnities, if any, on behalf of Customer at Customer's request and expense.

1.18 LIMITATION OF LIABILITY. UNLESS PROHIBITED UNDER APPLICABLE LAW, COMPANY'S LIABILITY TO CUSTOMER ON ACCOUNT OF ANY ACT OR OMISSION OF COMPANY OR ANY COMPANY PARTIES OR RELATED TO THIS AGREEMENT, INCLUDING ACTS OR OMISSIONS RELATED TO 911 DIALING IF APPLICABLE, SHALL BE LIMITED TO THE ACTUAL, DIRECT DAMAGES INCURRED BY CUSTOMER ARISING OUT OF OR RELATED TO COMPANY'S PERFORMANCE OF THIS AGREEMENT AND SHALL IN NO EVENT EXCEED THE AMOUNT PAID FOR THE SERVICE GIVING RISE TO THE CLAIM OF LOSS FOR THE AFFECTED TIME PERIOD. UNLESS PROHIBITED UNDER APPLICABLE LAW, IN NO EVENT SHALL COMPANY BE LIABLE FOR ANY INCIDENTAL, CONSEQUENTIAL, SPECIAL, INDIRECT, PUNITIVE OR THIRD-PARTY DAMAGES OR CLAIMS, INCLUDING BUT NOT LIMITED TO LOST PROFITS OR REVENUE, LOST SAVINGS, LOST PRODUCTIVITY, LOSS OF DATA, LOSS OF USE OF EQUIPMENT, AND LOSS FROM INTERRUPTION OF BUSINESS, EVEN IF PREVIOUSLY ADVISED OF THEIR POSSIBILITY AND REGARDLESS OF WHETHER THE FORM OF ACTION IS BASED UPON BREACH OF WARRANTY, BREACH OF CONTRACT, NEGLIGENCE, STRICT LIABILITY IN TORT OR ANY OTHER LEGAL THEORY. COMPANY AND COMPANY PARTIES AND REPRESENTATIVES WILL HAVE NO LIABILITY WHATSOEVER FOR ANY UNAUTHORIZED ACCESS, DAMAGES, OR MODIFICATIONS TO, OR LOSS OR DESTRUCTION OF, ANY OF CUSTOMER'S SOFTWARE, FILES, DATA, OR PERIPHERALS OR FOR COPYRIGHT, TRADEMARK, PATENT, TRADE SECRET OR OTHER INTELLECTUAL PROPERTY INFRINGEMENT.

COMPANY WILL NOT BE LIABLE FOR ANY DELAY OR FAILURE TO PROVIDE THE SERVICE, INCLUDING 911 DIALING, AT ANY TIME OR FROM TIME TO TIME, OR ANY INTERRUPTION OR DEGRADATION OF SERVICE QUALITY THAT IS CAUSED BY ANY OF THE FOLLOWING: (A) ACTS OR OMISSIONS OF AN UNDERLYING CARRIER, SERVICE PROVIDER, VENDOR OR OTHER THIRD PARTY; (B) THE EQUIPMENT, NETWORK, OR FACILITY FAILURE; (C) THE EQUIPMENT, NETWORK, OR FACILITY UPGRADE OR MODIFICATION; (D) OUTAGE OF CUSTOMER'S BROADBAND SERVICE PROVIDER; (E) CUSTOMER'S AND CUSTOMER PARTIES' ACTS OR OMISSIONS; OR (F) ANY OTHER CAUSE THAT IS BEYOND COMPANY'S CONTROL INCLUDING, BUT NOT LIMITED TO, FAILURE OF OR DEFECT IN ANY EQUIPMENT OR PRODUCTS, THE INABILITY OF THE SERVICE CONNECTIONS TO BE COMPLETED, OR THE DEGRADATION OF SERVICE QUALITY. WITH RESPECT TO COPPER-BASED INTERNET SERVICES, COPPER-BASED INTERNET RELIES ON COPPER AVAILABILITY FROM A THIRD PARTY. IF COPPER AVAILABILITY FROM A THIRD PARTY SHOULD CEASE, COMPANY RESERVES THE RIGHT TO TERMINATE CUSTOMER'S INTERNET SERVICE BY PROVIDING CUSTOMER SIXTY (60) DAYS WRITTEN NOTICE OF TERMINATION. FURTHERMORE, COMPANY WILL NOT BE LIABLE TO CUSTOMER OR OTHERS FOR ANY DAMAGES ARISING FROM THE CONTENT OF ANY DATA TRANSMISSION, COMMUNICATION, OR MESSAGE TRANSMITTED OR RECEIVED BY CUSTOMER, ANY CUSTOMER PARTIES OR ANY PERSON USING THE SERVICE OR EQUIPMENT PROVIDED TO CUSTOMER, OR LOSSES RESULTING FROM ANY GOODS OR SERVICE PURCHASED OR MESSAGES RECEIVED OR TRANSACTIONS ENTERED INTO THROUGH THE SERVICE. ADDITIONAL LIMITATIONS MAY BE OUTLINED IN THE ORDER. THE LIMITATIONS OF LIABILITY IN THIS AGREEMENT SHALL BE ON A CUMULATIVE BASIS AND NOT PER INCIDENT.

UNLESS PROHIBITED UNDER APPLICABLE LAW, COMPANY'S AGGREGATE LIABILITY FOR: (A) ANY FAILURE OR MISTAKE, (B) ANY CLAIM WITH RESPECT TO COMPANY'S PERFORMANCE OR NONPERFORMANCE HEREUNDER, OR (C) ANY ACT OR OMISSION OF COMPANY HEREUNDER SHALL IN NO WAY EXCEED THE CHARGES FOR THE SERVICE FOR THE AFFECTED TIME PERIOD.

1.19 REMEDIES. Upon the occurrence of any default or breach of this Agreement by Customer, and at any time thereafter, Company may, in its sole discretion, do any one or more of the following: (a) terminate this Agreement as set forth in Section 1.20, (b) exercise any other right or remedy which may be available to it under this Agreement and applicable law; and (c) terminate, restrict or suspend any Service and retrieve any Products (other than Company Equipment) from Customer's premises. Customer shall be liable for all fees and other costs and expenses resulting from Customer's default and the exercise of Company's remedies as permitted under applicable statutory law. No remedy referred to in this Section is intended to be exclusive, but each shall be cumulative and in addition to any other remedy referred to above or otherwise available to Company at law or in equity. No express or implied waiver by Company of any Customer default shall constitute a waiver of any other default by Customer or a waiver of any of Company's rights.

TERMINATION. (a) Termination for Cause. Company reserves the right to cancel and terminate Service immediately and without advance notice if Company deems such action is necessary to prevent or protect against fraud or to otherwise protect Company's personnel, agents, facilities, or services. Without limitation, Company may take such actions if: (i) Customer refuses to furnish information or furnishes false information that is essential for billing, or pertains to Customer's use of the Service and Products; (ii) Customer's Monthly Service Charges exceed established parameters based on Customer's history of usage, which may indicate a likelihood of non-payment or fraud; (iii) Customer has been given notice by Company of any past due Fees and such amount remains unpaid, in whole or in part; (iv) Customer refuses to pay Fees by the Due Date when billed for the Service and Products; (v) Customer uses, or attempts to use, the Service with the intent to avoid the payment, in whole or in part, of the charges for the Service by using or attempting to use the Service by rearranging, tampering with, or making connections to the Service in an unauthorized manner, or using fraudulent means or devices; (vi) Customer acts in a manner that is threatening, obscene, or harassing to Company personnel; (vii) Customer is insolvent or has a petition in bankruptcy filed against it; (viii) Customer is adjudicated a bankrupt; (ix) Customer makes a general assignment for the benefit of its creditors; (x) Customer has a receiver, trustee or agent appointed with respect to its business or any significant portion thereof; (xi) Customer ceases to do business in any manner that would affect Company's performance under this Agreement; (xii) Customer fails to comply with any applicable laws in connection with its activities under this Agreement; or (xiii) Customer is in breach of any other provision of an Agreement and fails to correct and cure such breach within thirty (30) days after the written notice of such default from Company ("Termination of Cause"). Customer shall have the right to terminate this Agreement if Company is in material default of any provision of this Agreement and fails to correct and cure such breach within thirty (30) days after Customer provides written notice of such default ("Company Default"). (b) Termination Fees. Upon termination of this Agreement for any reason, Customer shall be obligated to pay to Company all Fees and other amounts due up to the effective date of termination ("Outstanding Amounts"). If Fees are calculated on a monthly, quarterly or other periodic basis, then Customer shall be liable for the pro-rata portion thereof up to the effective date of termination. Upon a Termination for Cause by Company, or an early termination by Customer without cause ("Early Termination"), in addition to Outstanding Amounts, Customer also shall be obligated to pay to Company all Fees and other amounts (including any residual amount) for the remainder of the Term that would have been paid had this Agreement not been terminated (such sum being the "Early Termination Fees" or "ETFs"). Upon a termination for a Company Default by Customer, no ETFs will be owed. (c) Effect of Termination. Upon

termination or expiration of this Agreement, Customer will no longer have access to, or be able to use the Service and Products (other than Customer Equipment) except as Customer may require and Company shall allow, acting reasonably and in good faith, to facilitate Customer's move to another service. Upon termination or expiration of this Agreement, Customer is responsible for: (i) making any firmware or software used to provide the Service or provided to Customer in conjunction with providing the Service, or embedded in Customer Equipment and provided by Company as part of the Service (collectively, "Service Software") and any Company Equipment located at Customer's location available to Company for uninstallation and return to Company; and (ii) providing Company with access to Customer's location for the purpose of retrieving any Service Software and Company Equipment. Fees owed by Customer to Company for Services and Products shall continue under this Agreement until such time as Customer has notified Company in writing that Customer has made all such Service Software and Company Equipment available for retrieval by Company or has returned the same to Company as required pursuant to an Order. Company will make available to Customer any archive, backup, or copies of data for thirty (30) days after notice of termination, after which time said archive, backup, or copies of data will be deleted from Company systems and irrevocably lost.

1.20 **FORCE MAJEURE.** Neither party will be liable for any delay or failure in performance under this Agreement due to any cause that is beyond its reasonable control and for which it is without fault or negligence, including, but not limited to, acts of God, acts of civil or military authority, government regulations, embargoes, epidemics, war, terrorist acts, riots, insurrections, fires, explosions, earthquakes, nuclear accidents, floods, cable cuts, power blackouts affecting facilities other than facilities of a kind commonly protected by redundant power systems, unless such redundant power systems are also affected by such condition, unusually severe weather conditions, fuel or energy shortages, inability to secure products or services of other persons or transportation facilities, acts or omissions of transportation common carriers, or other causes beyond a party's reasonable control, whether or not similar to the foregoing (collectively, "Force Majeure Events"). The parties agree that the party whose performance is affected by the Force Majeure Events shall use commercially reasonable efforts to minimize the delay caused by the Force Majeure Events. In the event the delay caused by a Force Majeure Event lasts for a period of more than thirty (30) days, the parties shall negotiate an equitable modification to this Agreement. If the parties are unable to agree upon an equitable modification within fifteen (15) days after such thirty (30) day period has expired, then either party will be entitled to serve thirty (30) days' notice of termination on the other party with respect to this Agreement.

1.21 **ASSIGNMENT.** This Agreement and any contractual rights or remedies available to Company hereunder shall be freely assignable, in whole or in part, by Company. Additionally, Company may sell or assign its interest, in whole or in part, in any telecommunications facilities utilized to provide the Service. Customer shall not assign this Agreement or its rights hereunder without the prior written consent of Company to such assignment. Any such transfer without such consent of Company is void.

1.22 **SITE REVIEW.** Provision of Services may be subject to an on-site technical review by Company engineering personnel. Such review may uncover site obstructions and/or issues that affect Company's ability to provide Services to the site, or the review may uncover that bandwidth upgrades are necessary to provide Services. In such cases, a new or amended Agreement may be required for Company to provide Services, such Agreement to be approved by both parties.

1.23 **GOVERNING LAW/EQUITABLE RELIEF.** This Agreement shall be binding when accepted in writing by Company and shall be governed by the laws of the state of the governmental entity Customer without regard to its conflict of laws principles. TO THE EXTENT ALLOWED BY LAW, THE PARTIES WAIVE ANY RIGHT TO PURSUE DISPUTES ON A CLASSWIDE BASIS; THAT IS, EITHER TO JOIN A CLAIM WITH THE CLAIM OF ANY OTHER PERSON OR ENTITY, OR TO

ASSERT A CLAIM IN A REPRESENTATIVE CAPACITY ON BEHALF OF ANYONE ELSE IN ANY LAWSUIT OR OTHER PROCEEDING. IF ANY SUIT OR ACTION IS NECESSARY TO ENFORCE OR INTERPRET THE TERMS OF AN AGREEMENT, THE PREVAILING PARTY WILL BE ENTITLED TO REASONABLE ATTORNEYS' FEES AND COSTS AS PERMITTED UNDER APPLICABLE LAW, IN ADDITION TO ANY OTHER RELIEF TO WHICH SUCH PARTY MAY BE ENTITLED. The provisions of this Section shall survive the termination of this Agreement and the use of the Services and Products pursuant hereto.

1.24 COMPLIANCE WITH LAWS. Customer agrees to comply with all laws, regulations, and orders relating to this Agreement and the use of the Services and Products. Customer agrees and acknowledges that it is solely responsible for the payment of all license or other fees and other as required by law for the Services and Products. This provision shall survive the termination of this Agreement and the use of the Services and Products pursuant hereto.

1.25 NO SOLICITATION. During the Term of an Agreement and for a one (1) year period immediately following the termination or expiration of an Agreement, neither party shall, directly or indirectly, for itself, or on behalf of any other person, firm, corporation or other entity, whether as principal, agent, employee, stockholder, partner, member, officer, director, sole proprietor, or otherwise, solicit, participate in, or promote the solicitation of any employee of the other party to leave such employment, or hire or engage such employee; provided, however, that nothing in an Agreement shall prohibit either party from offering employment to or hiring any employee of the other party in response to notices of employment addressed to the general public and not to the other party's employees in particular..

1.26 INDEPENDENT CONTRACTOR; SUBCONTRACTOR. Company will perform all Services solely in Company's capacity as an independent contractor and not as an employee, agent or representative of Customer. Company will not be entitled to any privileges or benefits that Customer may provide to its employees. Company may utilize subcontractors or suppliers to perform all or any portion of the Services or to provide any Products under an Agreement, but Company shall at all times remain primarily liable to Customer under such Agreement. Company may utilize subcontractors or suppliers to perform all or any portion of the Services or to provide any Products under this Agreement, but Company shall at all times remain primarily liable to Customer under this Agreement. If Customer requests Company to utilize a Customer-designated subcontractor or supplier for any of the Services or Products to be provided by Company, Customer shall provide to Company a written request for the same including any information reasonably required by Company and evidence of the insurance coverage required under this Agreement. Company shall have the right, acting in good faith, to accept or reject such Customer-designated subcontractor or supplier. Consent by Company to use a Customer-designated subcontractor or supplier shall not constitute a waiver of any right of Company to reject defective subcontractor Services or Products, and Company shall retain all such rights under its subcontract.

1.27 WAIVER. No waiver of any provision, right or remedy contained in this Agreement, including the terms of this Section, is binding on, or effective against, a party unless expressly set forth in writing and signed by such party's authorized representative. Customer expressly agrees that no right or remedy provided for in this Agreement can be waived through course of dealing, course of performance or trade usage. Customer expressly agrees and acknowledges that reliance on any waiver without Company's written consent is unreasonable. Waiver by Company of any breach shall be limited to the specific breach so waived and shall not be construed as a waiver of any subsequent breach. Company's approval or consent to any action proposed by Customer will not be considered an agreement to the propriety, fitness or usefulness of the proposed action, and will not affect Customer's obligation to strictly comply with this Agreement.

1.28 ENTIRE AGREEMENT. Subject to any Applicable Tariff, this Agreement correctly sets forth the entire agreement between Company and Customer with respect to the Services and Products to be provided by Company

to Customer. To the extent, if any, the terms of this Agreement and any Applicable Tariff conflict, then the Applicable Tariff shall control.

1.29 INTERPRETATION OF CONFLICTING TERMS. In the event of a conflict between or among the terms of the components of this Agreement, the following order of precedence shall control: if applicable, an Agreement Addendum, the SLA, the Master SLA, the Service Agreement, these Terms and Conditions, the Order and any other document made a part of the Agreement.

1.30 AMENDMENT. Company reserves the right to modify these Terms and Conditions, the Master SLA, and any specific Service Level Agreement, by posting such changes on its website at <https://www.cspire.com/cms/business/resources/agreements-policies/>. Company will notify Customer of any material changes in writing. Changes will not apply retroactively but will become effective upon notification. If after receiving notice Customer does not agree to the modifications to the Agreement, Customer and Company will work in good faith to resolve the conflict within thirty (30) days. After which, if the conflict is not resolved to the satisfaction of Company and Customer, Customer may terminate the Agreement with twelve (12) months' written notice to Company of its wish to terminate due to the modification. Notwithstanding anything herein to the contrary, Company will not materially reduce the functionality or service levels applicable to any Service during the then current Term (excluding any Renewal Terms that begin after the date of the change) of the Agreement for such Service without first obtaining Customer's written consent.

1.31 MISCELLANEOUS. This Agreement shall be binding upon and inure to the benefit of the parties hereto and their permitted successors and assigns. Any provision of this Agreement that is unenforceable in any jurisdiction shall, as to such jurisdiction, be ineffective to the extent of such prohibition or unenforceability without invalidating the remaining provisions hereof and any such prohibition or unenforceability in any jurisdiction shall not invalidate or render unenforceable such provision in any other jurisdiction. Time is of the essence with respect to this Agreement. Customer agrees that the Services and Products will be used primarily for commercial purposes and will not be used primarily for personal, family or household use. Customer shall promptly execute and deliver to Company such further documents and take such further action as Company may request in order to give effect to the intent and purpose of this Agreement. All indemnifications, releases, limitations of liability, disclaimers of warranties, limitations of remedies, the agreement to arbitrate, the restrictions upon use of the Services and Products and the rights of Company to take action necessary to remain in compliance with any Applicable Tariff or license, including its right to retake possession of or disable the Services and Equipment, all as more particularly set forth herein, shall survive the termination of this Agreement and discontinuation of the Service.

1.32 NOTICES. Except as otherwise provided under an Agreement, all notices, demands, or requests to be given by a party to the other party shall be in writing and shall be deemed to have been duly given on the date delivered (or the date of written refusal to accept delivery) in person, by courier service, by postage prepaid United States certified mail, return receipt requested, or electronic mail or fax with follow up copy by one of the other methods, and addressed to Customer at the address and contact specified in the Order, and if to Company, addressed to the General Manager, with a copy to General Counsel, respectively, as follows:

C Spire Business
Attention: General Manager
1018 Highland Colony Parkway, Suite 500
Ridgeland, MS 39157

C Spire Business
Attention: General Counsel
1018 Highland Colony Parkway, Suite 700
Ridgeland, MS 39157

2. SPECIFIC TERMS APPLICABLE TO VOIP SERVICES.

The following additional Terms and Conditions are applicable only to Voice Over IP ("VoIP") Services purchased by Customer from Company. To the extent of a conflict between the Terms and Conditions set forth in Section 1 of this Agreement and the Terms and Conditions set forth in this Section 2, with respect to VoIP Services only, the Terms and Conditions set forth in this Section 2 shall control.

2.1 911 SERVICES. The 911 emergency service provided in connection with Company's VoIP Service is different from traditional 911 service. When Customer dials 911 on Customer's phone using Company's VoIP Service, the call may be routed to a different dispatcher than that used for traditional 911 dialing. The dispatcher may be located at a public safety answering point ("PSAP") designated for the address Customer listed at the time Customer registered for the VoIP Service or other back-up emergency answering services. Company relies on third parties for the forwarding of information underlying such routing, and accordingly Company and its third-party providers disclaim any and all liability and responsibility in the event such information or routing is incorrect. In addition, the 911 emergency service available in connection with VoIP Service is only available at the street address registered with Company for the particular area code and phone number. Customer acknowledges and agrees that 911-type services shall only be available at the physical street address associated with the particular area code and phone number assigned to Customer. Customer further acknowledges and agrees that 911-type services may not be available to a particular customer and neither Company nor its underlying service providers shall have any liability to Customer or any third party for failure to provide 911 services to Customer in the event of the assignment of an area code and phone number to Customer located outside of the exchange area associated with Customer's street address or relocation of the telephone device to a location other than Customer's physical street address as registered with Company.

2.2 PHYSICAL STREET ADDRESS. IF CUSTOMER DOES NOT CORRECTLY IDENTIFY THE ACTUAL CURRENT AND CORRECT PHYSICAL STREET ADDRESS LOCATION WHERE EQUIPMENT USED TO PROVIDE OR RECEIVE VOIP SERVICES WILL BE LOCATED AT THE TIME CUSTOMER REGISTERS FOR SERVICE, 911 COMMUNICATIONS MAY BE MISDIRECTED TO AN INCORRECT LOCAL EMERGENCY SERVICE PROVIDER. When activating the Service, Customer must provide the actual physical street address where the Equipment will be located, not a post office box, mail drop, or similar address. Customer acknowledges and understands that 911 dialing does not function properly or at all if Customer moves or otherwise changes the physical location of Customer's Equipment to a different street address. Any change in the Equipment's physical address must be coordinated with Company for the VoIP Service and 911 to work properly.

2.3 DEPENDENCY. CUSTOMER ACKNOWLEDGES AND ACCEPTS THAT 911 SERVICE WILL NOT FUNCTION IF CUSTOMER'S VOIP SERVICE IS NOT FUNCTIONING FOR ANY REASON, INCLUDING, BUT NOT LIMITED TO, IN THE EVENT OF A POWER OUTAGE, BROADBAND SERVICE OUTAGE, OR SUSPENSION OR DISCONNECTION. IF THERE IS A POWER OUTAGE, THE VOIP SERVICE AND 911 DIALING WILL NOT FUNCTION UNTIL POWER IS RESTORED AND CUSTOMER MAY BE REQUIRED TO RESET OR RECONFIGURE THE EQUIPMENT PRIOR TO BEING ABLE TO USE VOIP SERVICE, INCLUDING FOR 911 DIALING PURPOSES.

2.4 LIMITATIONS ON 911 SERVICE. 911 dialing as described herein is not the same as traditional 911 or E911 dialing, and at this time does not include all of the capabilities of traditional 911 dialing. CUSTOMER ACKNOWLEDGES AND UNDERSTANDS SUCH LIMITATIONS AND AGREES TO RELEASE COMPANY AND COMPANY PARTIES, AND ANY OTHER OF ITS UNDERLYING PROVIDERS OF SERVICES IN CONNECTION WITH THIS AGREEMENT OR THE SERVICES, FROM ANY AND ALL LOSSES BY, OR ON BEHALF OF, CUSTOMER, CUSTOMER PARTIES, OR ANY THIRD PERSON OR PARTY OR USER OF THE SERVICE RELATING TO OR ARISING OUT OF THE ABSENCE, FAILURE OR OUTAGE OF THE SERVICE, INCLUDING 911 DIALING OR INABILITY OF CUSTOMER, CUSTOMER PARTIES OR ANY THIRD PERSON OR PARTY OR

USER OF THE SERVICE TO BE ABLE TO DIAL 911 OR TO ACCESS EMERGENCY SERVICE PERSONNEL AND MISROUTES OF 911 CALLS, INCLUDING, BUT NOT LIMITED TO, MISROUTES RESULTING FROM CUSTOMER'S PROVISION TO COMPANY OF INCORRECT ADDRESSES OR INFORMATION IN CONNECTION THEREWITH. FURTHER, UNLESS PROHIBITED UNDER APPLICABLE LAW, CUSTOMER HEREBY WAIVES ANY AND ALL SUCH CLAIMS OR CAUSES OF ACTION RESULTING FROM THE FOREGOING EVENTS OR CONDITIONS UNLESS IT IS PROVEN THAT THE ACT OR OMISSION PROXIMATELY CAUSING THE CLAIM, DAMAGE, OR LOSS CONSTITUTES GROSS NEGLIGENCE OR INTENTIONAL MISCONDUCT ON THE PART OF COMPANY.

2.5 PRIVACY AND SECURITY. VoIP Service utilizes, in whole or in part, the public Internet and third-party networks to transmit voice and other communications. Customer acknowledges and understands that Company cannot guarantee that VoIP Service is private and secure. Company is not liable for any lack of privacy or security that Customer may experience with regard to VoIP Service. Customer is responsible for taking precautions and providing security that best suits Customer's intended use of VoIP Service.

2.6 LOSS OF SERVICE. Customer acknowledges and understands that VoIP Service does not function in the event of a power failure. Customer also acknowledges and understands that VoIP Service require a fully functional broadband connection to the Internet (which may or may not be provided by Company) and that, accordingly, in the event of an outage of, or termination of VoIP Service with or by, Customer's Internet service provider ("ISP") and/or broadband provider, VoIP Service will not function, but Customer will continue to be billed for the VoIP Service unless and until you or Company terminate VoIP Service in accordance with this Agreement. Should there be an interruption in the power supply or ISP outage, VoIP Service will not function until power is restored or the ISP outage is cured. A power failure or disruption may require Customer to reset or reconfigure the Equipment prior to utilizing VoIP Service. Should Company suspend or terminate VoIP Service, VoIP Service will not function until Company restores VoIP Service (which may require the payment of all invoices and reconnection fees owed by Customer to cure any breach of this Agreement by Customer).

2.7 SECURITY SYSTEMS AND OTHER NON-VOICE COMMUNICATIONS EQUIPMENT. All non-voice communications equipment including, but not limited to, security systems that are set up to make automatic phone calls, and medical monitoring devices, are not compatible with Company's VoIP Service. Fax machines and modems may not be compatible with Company's VoIP Service. SIP trunk voice is not intended for use on elevators and fire alarms. Company does not guarantee that the VoIP Service will operate with other monitoring systems or services, including but not limited to burglar alarms, security, medical or Customer-provided equipment, facilities and services. These services may require Company to resell traditional analog services to support. If Customer chooses to utilize VoIP services for these types of services, Customer must ensure that all alarm services and related signal transmission services are tested to validate that they remain fully operational after installation of VoIP service. By accepting this Agreement, Customer waives any claim against Company for interference with or disruption of such systems due to the VoIP Service.

2.8 EQUIPMENT. Customer understands and acknowledges that, for Company to provide VoIP Services, Customer must have a broadband service connection and VoIP Equipment. Customer acknowledges that the foregoing minimum requirements are subject to change depending upon the specific installation environment provided by Customer, and Company makes no representation or warranty that additional VoIP Equipment will not be needed. Customer agrees to purchase, provide and maintain in good working condition and repair, at Customer's sole cost and expense, the minimum requirements for each Service provided by Company. Company may, at Customer's request, install the Equipment at mutually agreed locations. If Customer is not purchasing or leasing the VoIP Equipment from Company, then Company must certify and approve whether or not Customer provided VoIP Equipment will work in conjunction with VoIP Service. If it does not, then Customer must purchase or lease VoIP Equipment from Company in order to receive VoIP Service.

2.9 EXCESSIVE USAGE. If Customer on a specific VoIP Service plan has usage exceeding by ten (10) times the average usage of all the customers on the same VoIP Service plan subscribing to the same number of lines, Customer may be charged an additional fee of \$50.00 per month per line.

2.10 PROHIBITED USE. Customer is prohibited from using VoIP Service for any uses that result in excessive usage inconsistent with normal business usage patterns. Specifically, if Company determines, in its sole discretion, that Customer is reselling or transferring VoIP Service or that Customer's VoIP Service is being used for excessive auto dialing, call forwarding, telemarketing, fax broadcasting, or fax blasting, Company reserves the right to immediately terminate VoIP Service without advance notice and to assess additional charges for each month in which the excessive usage occurred.

2.11 NO CREDIT ALLOWANCE FOR INTERRUPTION OF VOIP SERVICE. Customer acknowledges and agrees that VoIP Services are provided "as is." Credit allowances for interruption of VoIP Service shall not be provided.

3. SPECIFIC TERMS APPLICABLE TO FIREWALL SERVICES.

The following additional Terms and Conditions are applicable only to Firewall Services purchased by Customer from Company. To the extent of a conflict between the Terms and Conditions set forth in Section 1 of this Agreement and the Terms and Conditions set forth in this Section 3, with respect to Firewall Services only, the Terms and Conditions set forth in this Section 3 shall control.

3.1 DEFINED TERMS. "Firewall Services" may include Services on Firewall Services Equipment shared by Customer with other customers of Company that: (i) establish a boundary for Customer's network by managing inbound and outbound data traffic between Customer's network and other networks to secure Customer's network from unwarranted data intrusions; (ii) intrusion data prevention software intended to detect malicious code and harmful attacks on Customer's data within Customer's network; (iii) content filtering; or (iv) support for Firewall Services as described in this Agreement. "Firewall Services Equipment" means the servers and related components owned and maintained by Company that are utilized to provide Firewall Services under this Agreement.

3.2 FIREWALL SERVICES. Customer may purchase varying types and levels of Firewall Services and charges for Firewall Services will be separately itemized within the Monthly Services Charges set forth in this Agreement. Customer may utilize Company's portal to make modifications to Firewall Services, run certain reports, and perform certain administrative tasks in connection with Firewall Services. Company is obligated to provide only those Firewall Services purchased by Customer.

3.3 CUSTOMER OBLIGATIONS. Company will not provide any equipment for Customer's use of Firewall Services other than Firewall Services Equipment. Customer shall be solely responsible for its activities in using Firewall Services, including the activities of Company Parties, employees and contractors (and the activities of anyone else who obtains access to Customer's passwords). Company is not responsible for the unauthorized use of Firewall Services whether by ex-employees of Customer, compromised Customer passwords, or any other misuse of Customer's account. Customer is responsible for providing Company at Customer's expense and in a timely manner the following: (a) access to Customer's system used or accessible in connection with Firewall Services; (b) cooperative testing of all Customer provided hardware and software for compatibility with Firewall Services; and (c) designating an authorized contact(s) to be the point of contact to interface with Company's customer support. Customer acknowledges that in the event of interruption of Firewall Services, Customer will be responsible for cooperative testing with Company's technical support to assist in the diagnosis of the interruption. Company shall not be liable for late or delayed data transfers, no matter what the root cause. Customer acknowledges that should

Customer, Customer Parties, or its employees or contractors, or any other party that has physical access to Customer's network create a potential point of entry either by adding another circuit, an unsecure Wi-Fi access point, remote communications software running on a personal computer, or any other method that bypasses Company's Firewall Services, Customer will be solely responsible for any degradation in the effectiveness of Firewall Services caused by such act. Customer understands that it may make a change request to Firewall Services that provides for a lower level of security for its network. Customer acknowledges and agrees that it assumes all risk and liabilities resulting from such change.

3.4 SUPPORT. Company will use commercially reasonable efforts to assist Customer, through Customer's authorized contact(s), with setting up and configuring Customer's account, and resolving issues related to Firewall Services. Only Customer's authorized account contact(s) may request information, changes, or technical support. Company's technical support response time depends on the complexity of the inquiry and support request volume. Firewall Services include technical support from 8:00 a.m. to 6:00 p.m. Central Time Monday – Friday, except holidays. Company's obligation to provide technical support does not apply to any malfunction of Customer's equipment or software. Company does not guarantee compatibility of Firewall Services with any specific configuration of hardware or software. Company encourages Customer to discuss any technical and compatibility issues with Company's technical support personnel.

3.5 DATA LOSS AND RETENTION. Notwithstanding Company's physical security and cybersecurity of Firewall Services Equipment, Customer acknowledges that Firewall Services Equipment may be subject to casualty events and cyberattacks resulting in data loss that are beyond the control of Company. Company does not guarantee the recoverability of any Customer data that is lost for any reason including, but not limited to, cyberattack. Additional fees may apply for recovery of Customer data and Company will work on those requests on a best efforts basis. For more information on collection, retention, and use of Customer information please refer to Company's Privacy Policy at <https://www.cspire.com/resources/docs/business/resources/Privacy-Policy>, the terms of which are incorporated herein by reference.

3.6 ADDITIONAL CUSTOMER OBLIGATIONS. Customer remains solely responsible for the security of its network. Customer further agrees to do all of the following at its expense: (a) use reasonable security precautions in connection with its use of Firewall Services; (b) create or maintain a current copy of all content provided by Customer to Company; (c) comply with all laws applicable to Customer's use of Firewall Services, and the terms of this Agreement.

3.7 DISCLAIMER OF WARRANTIES. UNLESS THE DISCLAIMER OF IMPLIED WARRANTIES IS PROHIBITED UNDER APPLICABLE LAW, COMPANY MAKES NO WARRANTIES, EXPRESS OR IMPLIED, IN CONNECTION WITH FIREWALL SERVICES. WITHOUT LIMITING THE FOREGOING, COMPANY DOES NOT WARRANT THAT FIREWALL SERVICES WILL BE WITHOUT FAILURE, DELAY, INTERRUPTION, ERROR, OR LOSS OF CONTENT, DATA, OR INFORMATION. CUSTOMER ACKNOWLEDGES THAT THERE ARE RISKS INHERENT IN INTERNET CONNECTIVITY THAT COULD RESULT IN THE LOSS OF CUSTOMER'S PRIVACY, CONFIDENTIAL INFORMATION, AND PROPERTY. COMPANY IS NOT RESPONSIBLE FOR ANY ISSUES RELATED TO THE PERFORMANCE, OPERATION, OR SECURITY OF FIREWALL SERVICES THAT ARISE FROM CUSTOMER'S EQUIPMENT, SOFTWARE, CONTENT, APPLICATIONS, OR THIRD PARTY CONTENT. FIREWALL SERVICES ARE PROVIDED ON AN "AS IS" BASIS.

4. SPECIFIC TERMS APPLICABLE TO MANAGED INFORMATION TECHNOLOGY SERVICES.

The following additional Terms and Conditions are applicable only to managed IT Services purchased by Customer from Company. To the extent of a conflict between the Terms and Conditions set forth in Section 1 of this Agreement

and the Terms and Conditions set forth in this Section 4, with respect to managed IT Services only, the Terms and Conditions set forth in this Section 4 shall control.

4.1 SERVICE CONDITIONS. (a) Outside Conditions. Customer acknowledges that certain conditions outside of Company's control may adversely impact the ability of Company to perform functions of certain managed IT Services. Examples of such conditions include, without limitation: (i) Customer task, software, scheduled job, or other human intervention, intentional or otherwise, renders portions, complete files, or complete file systems unavailable through the Service; (ii) failure of Customer software, operating systems, or equipment; and (iii) network connectivity issues between Customer devices and Company backup platform, when network connectivity is not provided as part of a Company's Service. (b) Non-Exclusive, Non-Transferable Right. Customer shall have a nonexclusive, non-transferable right to use the managed IT Services solely for Customer's own internal business purposes for the Term and number of users or other applicable managed IT Service metrics specified in this Agreement. (c) Restrictions on Use. Customer will not use, and will not permit others to use, Customer's account to: (i) copy, distribute, rent, lease, transfer or sublicense all or any portion of the Service to any third party; (ii) modify or prepare derivative works relating to the Service; (iii) use the Service (other than for Customer's or a named affiliates' internal use) in any commercial context or for any commercial purpose or in any commercial product including reselling the Service; (iv) use the Service in any manner that threatens the integrity, performance or availability of the Service to others; (v) reverse engineer, decompile, or disassemble the Service; or (vi) use the Service to help design a competing or similar service. (d) Service Level Agreements. The service level agreements applicable to a particular Service include those service level and support services terms set forth in the Master SLA and the respective Service Level Agreement identified on the applicable Order. Additional terms and conditions applicable to a Service may be set forth in the respective Service Level Agreement, which will be provided to Customer for its review and approval prior to the provision of any Services by Company. Customer's use of Services will be deemed acceptance of the terms of the Master SLA and Service Level Agreement.

4.2 CUSTOMER RESPONSIBILITIES. (a) Compatibility. It is Customer's responsibility to ensure that any version change planned on Customer's system is compatible with Company's hardware and software. Customer shall be fully responsible for providing to Company at Customer's own expense and in a timely manner, all security credentials necessary for Company to use and access Customer's system in connection with the Service. If Customer's system is not compatible with any Service, the parties will work together in good faith to develop and implement modifications, patches, workarounds, updates, upgrades, and any other commercially reasonable changes necessary or appropriate to achieve such compatibility. If after such efforts to achieve such compatibility have failed, Company shall have the right to terminate the Agreement for such Service with not less than thirty (30) days' written notice to Customer. (b) Software Rights. Customer has title to, or a license or other rights to use, access and modify, and has or will obtain for Company a right or license to use, access or modify, any Customer software or Third-Party Software that Customer has requested Company to use, access or modify as part of the Services. Customer shall indemnify, defend and hold harmless Company and any Company representatives from and against any Losses arising out of resulting from any claim or allegation that Customer does not have such rights, has not obtained such rights for Company, or that Company's provision of Services hereunder using such Customer Software or Third-Party Software infringes any party's right, title to or interest in or to the same. (c) Access to Resources. Customer shall supply Company with access to appropriate personnel, documentation, records, Customer's system and facilities as requested by Company from time to time in order for Company to perform and provide Services. (d) Internet Use. Where Company's Services include Internet access, Customer shall be solely responsible for providing and maintaining all computer equipment, software, cabling and telecommunications services necessary to access Internet Services. (e) On-site Testing. Customer acknowledges that in the event of a support issue, Customer is responsible for on-site cooperative testing with Company's technical support to assist in the diagnosis of the problem. (f) Restrictions on Use. Customer will not use, and will not permit others to use, Customer's account to: (i) copy, distribute, rent, lease, transfer or sublicense all or any portion of the Service to any third party; (ii) modify or

prepare derivative works relating to the Service; (iii) use the Service (other than for Customer's internal use) in any commercial context or for any commercial purpose or in any commercial product including reselling the Service; or (iv) use the Service to help design a competing or similar service.

4.3 COMPLIANCE AND CONTROL REQUIREMENTS. Customer is responsible for providing Company with a documented list of compliance and control requirements, if any, that are expected to be outsourced to Company as part of an Agreement (collectively, "Controls"). In cases where all requested Controls cannot be covered, Company will notify Customer in writing. Customer is responsible for notifying Company of any Control evidence or audit assistance requirements. All such requests should be submitted in writing via e-mail and addressed to askus@cspire.com. Company will provide information or assistance within seventy-two (72) hours of Customer's request.

4.4 COMPLAINTS. Customer shall be responsible for promptly notifying Company by email or by telephone, followed up in writing if made by telephone (including email), of any Complaints regarding Services or Company Equipment provided under an Agreement. A "Complaint" is defined as any communication received from Customer specifically addressing a currently provided Service or Company Equipment that is not satisfactory to Customer. All Complaints should be submitted via email or by telephone with a follow up by e-mail if made by telephone, to the Company Account Manager or to our Help Desk at askus@cspire.com. Company will record the Complaint and will use commercially reasonable efforts to resolve the deficiencies in Services or Equipment to Customer's reasonable satisfaction and in accordance with the applicable Service Level Agreement set forth in the applicable Order.

4.5 SECURITY AUDITS. (a) Company Audits. Company will employ industry best security measures, policies and procedures in its standard operating procedures and in the delivery of Services. Company will test, monitor and audit, and have periodic third-party audits, of these security measures, policies and procedures. Company will make the results of such audits available to Customer for review within three (3) business days following Customer's written request. Customer may request a copy of an audit report, and Company will provide the same without additional cost (other than reasonable reimbursement for photocopying expenses). (b) Customer Audits. Company acknowledges that Customer may be required to or may desire to confirm Company's audit results through a third-party auditor retained by Customer. Customer may engage a third-party auditor to audit Customer's computing environment at a Company data center and Company shall provide access to its data center to such third-party auditor within three (3) business days after Customer's advance written notice to Company. Such audit will be conducted on a mutually acceptable date during Company's normal business hours, and, unless the audit reveals material inadequacies in Company security measures, policies and procedures or unless required by any regulatory authority having jurisdiction over Customer, Customer will not have the right to audit more than once per year. The third-party auditor will take all commercially reasonable steps necessary to minimize interference with Company's business and will provide Company with a copy of any written audit report. Company shall have the right to approve any third-party auditors, and will not unreasonably withhold, delay or condition such approval, provided that no third-party auditor that is a competitor or that has Affiliates that are competitors of Company will be allowed to conduct an audit at Company's data centers. The scope of such audits must be limited to the Customer network and may not include any shared environments that may affect other customers of Company. Customer will pay all costs of any audits conducted by its third-party auditor. If the audit reveals material inadequacies in Company's security measures, policies and procedures, and Company agrees with the audit report, Company will work with Customer to remediate or mitigate such inadequacies in accordance with the terms of any applicable Service Level Agreement.

5. SPECIFIC TERMS APPLICABLE TO SOFTWARE AND SECURE OFFICE SERVICES.

The following additional Terms and Conditions are applicable only to software and secure office Services purchased by Customer from Company. To the extent of a conflict between the Terms and Conditions set forth in Section 1 of

this Agreement and the Terms and Conditions set forth in this Section 5, with respect to software and secure office Services only, the Terms and Conditions set forth in this Section 5 shall control.

5.1 CUSTOMER ACKNOWLEDGEMENT. With respect to Customer's use of Microsoft Office 365, Customer acknowledges through execution of this Agreement that Customer has read, understands, and agrees to terms, restrictions, and obligations as set forth in the SOFTWARE RESALE SERVICE AGREEMENT posted to <https://www.cspire.com/resources/docs/SoftwareResellServiceAgreement.pdf>.

6. SPECIFIC TERMS APPLICABLE TO PRODUCTS.

The following additional Terms and Conditions are applicable only to Products purchased by Customer from Company. To the extent of a conflict between the Terms and Conditions set forth in Section 1 of this Agreement and the Terms and Conditions set forth in this Section 6, with respect to Products only, the Terms and Conditions set forth in this Section 6 shall control.

6.1 QUOTATIONS. Where this Agreement is used by Company to place a bid, the quotation stated herein is for prompt acceptance, and Company may change and/or withdraw without notice. Customer's prompt acceptance of all quotations is a material term of the bid and any subsequent Agreement. In cases where freight allowance is included in the quotation, Customer is liable for any rate increase and/or additional expense over the calculated allowance resulting from compliance with Customer's shipping instructions.

6.2 DELIVERY. All prices are F.O.B. Vendor's plant, unless otherwise specified by Company in the Order. All shipping dates are approximate, and any time period indicated for a shipment shall not commence until receipt at Vendor's office of the purchase order. Acceptance of shipment by designated shipper, allocation of Products to Customer at premises other than Company's, delivery to Customer's representative or designee, or mailing of an invoice to Customer, whichever first occurs, shall constitute tender of delivery. Upon tender of delivery, title shall pass to Customer, subject to Company's right of stoppage in transit and to any interest of Company reserved to secure Customer's payment or performance, irrespective of any freight allowance or prepayment of freight. Products held subject to Customer's instructions, Products for which Customer has failed to supply shipping instructions, or in any case where Company, in its sole discretion, determines any part of Products should be held for Customer's account, Company may invoice for Products and Customer agrees to make payment at the maturity of the invoice rendered. Products invoiced and held at any location for whatever reason shall be at Customer's risk and Company may charge for (but is not obligated to carry) insurance, storage and other expenses incident to such delay at its prevailing rates. Partial deliveries shall be accepted by Customer and paid for at contract prices and terms. When Customer has declared or manifested an intention not to accept delivery, no tender shall be necessary but Company may, at its option, give notice in writing to Customer that Company is ready and willing to deliver and such notice shall constitute a valid tender of delivery. In the absence of directions, Products will be delivered by the method and via carrier Company believes dependable. Delivery by truck will be made to nearest points reasonably accessible by truck as determined by the driver. Customer will furnish and pay for necessary labor to unload and store Products. Customer must report any shortages within three (3) days of receipt of the initial shipment, or claims will be waived.

6.3 LOSS OR DAMAGE IN TRANSIT. In no event shall Customer be entitled to make any deduction from any payment due hereunder by reason of loss or damage in transit. Upon the written request of Customer, Company, at its sole discretion, may agree as a service to Customer to process Customer's claim against the carrier for any loss or damage in transit, provided that such claim is received by Company within five (5) days after the receipt of Products. Any such claims must be accompanied by a delivery receipt, signed by carrier's agent at time of delivery, on which receipt the loss or damage has been noted. Customer shall note loss or damage on truck shipments upon delivery ticket returned to Company, or such claims shall be waived.

6.4 PARTIAL SHIPMENTS; PARTIAL PAYMENT. Company may make partial shipments of Products and payment for that portion will be due as provided on Company's Order or invoice document based on time of shipment.

6.5 CANCELLATION; CHANGES; RETURNS. In the event of a proper cancellation, change or return request from Customer under this Agreement, Company may, at its option: (a) charge Customer for any costs Company incurred prior to or as a result of such cancellation, change or return; (b) revise its prices and delivery dates to reflect such change; and (c) accept returned Products for credit if, in Company's sole discretion, it finds such Products to be standard stock and in good condition. The credit will be, in Company's sole discretion, either the invoice price less a percentage to be determined by Company, along with shipping and handling charges to be determined by Company. All returned Products must be securely packed by Customer to ensure that returned Products are not damaged during shipment.

6.6 DELAY IN OR PREVENTION OF PERFORMANCE. If there is a delay in delivery or prevention of performance caused by any Force Majeure Event, Company will have such additional time for performance as may be reasonably necessary under the circumstances and may adjust the price of Products to reflect increases occasioned by such Force Majeure Event. Customer's acceptance of any Products will constitute Customer's waiver of any claim for damages on account of any delay in delivery of such Products. If delivery is delayed or interrupted by Force Majeure, Company may store the Products at Customer's expense and risk and charge Customer a reasonable storage rate. If Company is delayed because it is awaiting Customer's approval or acceptance of designs, drawings, prints or engineering or technical data, or is awaiting Customer's approval or acceptance of Products, Company will be entitled to an adjustment in price commensurate with any increase in Company's production costs and any other losses and expenses incurred by Company attributable to such delays.

6.7 DEFERRED DELIVERY. If Customer requests a deferred delivery on any Order and Company approves in writing, Company may charge Customer for the completed portion of the Order and warehouse all other Products at Customer's expense and risk of loss. As to any uncompleted portion of an Order, Company may, at its option, cancel said uncompleted portion in accordance with Section 6.5 above or revise its prices and delivery schedules on the portion not completed to reflect its increased costs and expenses attributable to the delay.

6.8 SECURITY INTEREST. To secure Customer's prompt and complete payment and performance of any and all present and future indebtedness, obligations and liabilities of Customer to Company under this Agreement, Customer hereby grants Company a first-priority security interest, prior to all other liens and encumbrances, in all Products purchased under this Agreement, wherever located, and whether now existing or hereafter arising or acquired from time to time, and in all accessions thereto and replacements or modifications thereof, as well as all proceeds (including insurance proceeds) of the foregoing. Customer acknowledges that the security interest granted under this Section 6.8 is a purchase-money security interest under the Uniform Commercial Code of the State of Mississippi. Company may file a financing statement for the security interest and Customer shall execute any statements or other documentation, if necessary, to perfect Company's security interest in Products. Customer also authorizes Company to execute, on Customer's behalf, statements or other documentation, if necessary, to perfect Company's security interest in Products. Company is entitled to all applicable rights and remedies of a secured party under applicable law.

6.9 CREDIT RISK ON RESALE TO END USERS. If Customer purchases Products for resale to end-users, Customer is responsible for all credit risks regarding, and for collecting payment for, all Products sold to third parties. The inability of Customer to collect the purchase price for any Products so resold does not affect Customer's obligation to pay Company for any Products on the terms set forth herein.

6.10 LIMITATION OF LIABILITY. UNLESS PROHIBITED UNDER APPLICABLE LAW, IN NO EVENT, WHETHER AS A RESULT OF BREACH OF CONTRACT, WARRANTY, TORT (INCLUDING NEGLIGENCE) OR STRICT LIABILITY, WILL COMPANY BE LIABLE FOR ANY PUNITIVE, SPECIAL, INCIDENTAL OR CONSEQUENTIAL DAMAGES, INCLUDING WITHOUT LIMITATION LOSS OF PROFIT, LOSS OF USE OF PRODUCTS OR OTHER PROPERTY OR EQUIPMENT, DAMAGE TO OTHER PROPERTY, COST OF CAPITAL, COST OF SUBSTITUTE PRODUCTS, DOWNTIME OR CLAIMS OF CUSTOMER'S CUSTOMERS FOR ANY OF THE AFORESAID DAMAGES. COMPANY WILL NOT BE LIABLE FOR ANY PERSONAL INJURY, PROPERTY DAMAGE OR OTHER LIABILITY RESULTING IN WHOLE OR IN PART FROM CUSTOMER'S NEGLIGENCE. UNLESS PROHIBITED UNDER APPLICABLE LAW, NO CLAIMS OF ANY NATURE, WHETHER BASED ON CONTRACT, TORT, STRICT LIABILITY OR OTHERWISE, MAY BE BROUGHT AGAINST COMPANY MORE THAN TWELVE (12) MONTHS AFTER DELIVERY OF PRODUCTS TO CUSTOMER.

7. SPECIFIC TERMS APPLICABLE TO CIRCUIT INSTALLATION FOR INTERNET/ VOIP SERVICES.

The following additional Terms and Conditions are applicable only to the installation of circuits for Internet or VoIP services purchased by Customer from Company. To the extent of a conflict between the Terms and Conditions set forth in Section 1 of this Agreement and the Terms and Conditions set forth in this Section 7, with respect to circuits and their installation, the Terms and Conditions set forth in this Section 7 shall control.

7.1 CIRCUIT INSTALLATION. Company is building a custom-designed and engineered circuit to provide high speed fiber optic internet and/or Voice over Internet Protocol (VoIP) service to Customer's business. Installation and deployment costs to deliver Company fiber internet are significant and based on the completion of the tasks bulleted below. The deployment estimates below are only approximate, impacted by several variables, and cannot be guaranteed for a specific service delivery date.

7.2 STANDARD DEPLOYMENT STEPS – VOICE ONLY SERVICE.

- Estimated Deployment Timeline - 45 days from order acceptance by Company. Customer must have confirmation of acceptable internet service and bandwidth required.
- Site Survey – A Company technician will schedule a visit to determine wiring, call flow, phone numbers and verify acceptable internet bandwidth to support VoIP service.
- Customer Premise Equipment Configuration – Design and build routers and switches for installation.
- Phone Installation – A scheduled day to install phones and other needed equipment.
- Phone Number Port – Moving phone numbers from current carrier to Company. Porting is estimated to complete approximately 5 -10 business days after the new Company phones are installed.

7.3 STANDARD DEPLOYMENT STEPS – INTERNET VIA FIBER OPTIC CABLE.

- Estimated Internet Fiber Deployment Date - 90 calendar days from order acceptance by Company.
- Estimated Voice Services Deployment – 15 - 25 days after Internet installation (see steps above).
- Field Survey – An engineer will determine the best route to Customer premise and determine verification of conduit, easements, right of ways, etc.
- Engineering Drawings – CAD drawings for construction and permit application with city, county, DOT, etc.
- Permitting – Working with agencies to approve construction.
- Construction – Trench or bore fiber optic cable.
- Fiber Splice – Connectivity of fiber to Company's network/Customer premise.
- Engineering/Field Services – Program and deploy electronics for service.

7.4 ADDITIONAL CIRCUMSTANCES THAT MAY CAUSE DELAY TO DEPLOYMENT.

- Delay by governing city/state organizations for permit approval.

- Obtaining required permits to cross rivers or railroad tracks (up to 1 year).
- Obtaining required permits to cross federal interstate routes.
- Delays due to long periods of bad weather delaying physical construction.

7.5 EQUIPMENT AND CONSTRUCTION COSTS - PAYMENT. In reliance upon Customer's agreement to receive fiber services, Company will expend considerable capital expense to commence deployment to your business. Customer acknowledges that the construction and equipment cost to deliver Company fiber internet/VoIP service to Customer's business is significant, and Customer agrees to begin paying for such cost through regular monthly billing within 60 days after installation is complete. Otherwise, full payment for the construction and equipment portion of the total payment to be made during the Term will be due within 60 days of installation (but Customer's monthly recurring cost for Service will be lowered accordingly).

7.6 BUSINESS RELOCATION; BUSINESS SALE; TERMINATION OF SERVICES.

- This is a custom-designed and engineered Service for the sole use of the business named in the Order at the specific business address at the time of installation.
- Customer must complete the full Service Term, otherwise Customer will be subject to Early Termination Fees (ETFs).
- The relocation, sale or closure of the business for the location in which the Service is delivered will result in Early Termination Fees (ETFs) unless the Service is otherwise assigned, with the permission of Company, to a new business entity willing to assume a new contract for Service at said location.
- Since this is a custom-designed and engineered Service to a specific location, it cannot be moved or relocated to a new address without the full process of the initial installation as described above being completed and a new corresponding Service Agreement being entered into by Customer.

8. SPECIFIC TERMS APPLICABLE TO PROFESSIONAL SERVICES.

The following additional Terms and Conditions are applicable only to Professional Services purchased by Customer from Company. To the extent of a conflict between the Terms and Conditions set forth in Section 1 of this Agreement and the Terms and Conditions set forth in this Section 8, with respect to Professional Services only, the Terms and Conditions set forth in this Section 8 shall control.

8.1 DEFINED TERMS. "Deliverables" means all documents, work product, and other materials that are delivered to Customer hereunder or prepared by or on behalf of Company in the course of performing the Professional Services, including any items identified as such in an Order. "Milestone" means an event or task described in an Order which shall be completed by the relevant date set forth in the Order. "Pre-Existing Materials" means all documents, data, know-how, methodologies, software, and other materials, including computer programs, reports and specifications, provided by or used by Company in connection with performing the Professional Services, in each case developed or acquired by the Company prior to the commencement or independently of this Agreement.

8.2 PERFORMANCE OF PROFESSIONAL SERVICES. The Company is not required to perform the Professional Services during a fixed hourly or daily time. If the Professional Services are performed at the Customer's premises, the Company's time spent at the Customer's premises will be within the Company's sole discretion, subject to the Customer's normal business hours and security requirements. The Company shall not be required to devote the Company's full time nor the full time of the Company's staff to the performance of the Professional Services. Except to the extent that the Company's work must be performed on or with Customer's equipment, systems, cabling, software, or facilities, all materials used in providing the Professional Services shall be provided by the Company.

8.3 COMPANY'S OBLIGATIONS. Company shall: (a) before the date on which Professional Services are to start, obtain, and at all times during the Term of this Agreement maintain, all necessary licenses and consents and comply with all relevant laws applicable to the provision of the Professional Services; (b) comply with, and ensure that all Company personnel comply with, all rules, regulations, and policies of Customer that are communicated to Company in writing, including security procedures concerning systems and data and remote access thereto, building security procedures, and general health and safety practices and procedures; (c) maintain complete and accurate records relating to the provision of the Professional Services under this Agreement. During the Term, upon Customer's written request, Company shall allow Customer or Customer's representative to inspect and make copies of such records; provided that any such inspection shall take place during regular business hours no more than once per year and Customer provides Company with at least ten (10) business days' advance written notice; and (d) require all subcontractors to be bound by the confidentiality and intellectual property assignment or license provisions of this Agreement.

8.4 CUSTOMER'S OBLIGATIONS. Customer shall: (a) cooperate with Company in all matters relating to the Professional Services and appoint a Customer employee to serve as the primary contact with respect to this Agreement and who will have the authority to act on behalf of Customer with respect to matters pertaining to this Agreement (the "Customer Representative"); (b) provide such access to Customer's premises, and such office accommodations and other facilities as may reasonably be requested by Company, for the purposes of performing the Professional Services; (c) respond promptly to any Company request to provide direction, information, approvals, authorizations, or decisions that are reasonably necessary for Company to perform Professional Services in accordance with the requirements of this Agreement; and (d) provide such information and access to Customer personnel as Company may request in order to carry out the Professional Services, in a timely manner, and ensure that it is complete and accurate in all material respects; and (e) obtain and maintain all necessary licenses and consents and comply with all applicable law in relation to the Professional Services before the date on which the Professional Services are to start. If Company's performance of its obligations under this Agreement is prevented or delayed by any act or omission of Customer, Customer personnel, or Customer's agents, subcontractors or employees, Company shall not be deemed in breach of its obligations under this Agreement or otherwise liable for any costs, charges, or losses sustained or incurred by Customer, in each case, to the extent arising directly or indirectly from such prevention or delay.

8.5 TERMINATION. In addition to the termination rights and obligations set forth in Section 1, either Party, in its sole discretion, may terminate this Agreement for Professional Services, in whole or in part, at any time without cause, by providing at least thirty (30) days' prior written notice to the other party. Upon expiration or termination of this Agreement for any reason: (a) Company shall (i) promptly deliver to Customer all Deliverables (whether complete or incomplete) for which Customer has paid and all materials delivered by Customer to Company; and (ii) promptly remove any Company equipment located at Customer's premises, and (b) Customer shall promptly pay to Company all amounts for Professional Services rendered to Customer. Each party shall (i) return to the other party all documents and tangible materials (and any copies) containing, reflecting, incorporating, or based on the other party's Confidential Information; (ii) permanently erase all of the other party's Confidential Information from its computer systems; and (iii) certify in writing to the other party that it has complied with the requirements of this clause; provided, however, that Customer may retain copies of any Confidential Information, including Pre-Existing Materials, of Company solely to the extent necessary to allow it to make use of the Professional Services and any Deliverables.

8.6 ADDITIONAL PAYMENT TERMS. (a) Time and Material Basis. Where Professional Services are provided on a time and materials basis: (i) the fees payable for the Professional Services shall be calculated in accordance with Company's hourly fee rates for the Company personnel set forth in the Order; and (ii) Company shall issue invoices to Customer monthly for its Fees for time for the immediately preceding month. (b) Fixed Fee Basis. Where

Professional Services are provided for a fixed price, the total Fees for the Professional Services shall be the amount set out in the Order. The total price shall be paid to Company in installments, as set out in the Order, and, where conditioned on the achievement of any Milestone, upon the occurrence of such Milestone. At the end of a period specified in the Order in respect of which an installment is due, Company shall issue invoices to Customer for the Fees that are then payable.

END OF MASTER TERMS AND CONDITIONS



CSpire Authorized Signature	Date
CSpire Authorized Name	CSpire Authorized Title



C Spire Installation Information & Acknowledgments

C Spire is building a custom designed and engineered circuit to provide high speed fiber optic internet and / or Voice over Internet Protocol (VoIP) service to your business. Installation and deployment costs to deliver C Spire fiber internet are significant and based on the completion of the tasks bulleted below. The deployment estimates below are only approximate, impacted by several variables, and cannot be guaranteed for a specific service delivery date.

Standard Deployment Steps - Voice Only Service

- **Estimated Deployment Timeline** - 45 days from order acceptance by C Spire. Customer must have confirmation of acceptable internet service and bandwidth required.
- **Site Survey** – A C Spire technician will schedule a visit to determine wiring, call flow, phone numbers and verify acceptable internet bandwidth to support VoIP service.
- **Customer Premise Equipment Configuration** – Design and build routers and switches for installation.
- **Phone Installation** – A scheduled day to install phones and other needed equipment.
- **Phone Number Port** – Moving phone numbers from current carrier to C Spire. Porting is estimated to complete approximately 5 – 10 business days after the new C Spire phones are installed.

Standard Deployment Steps - Internet via Fiber Optic Cable

- **Estimated Internet Fiber Deployment Date** - 90 calendar days from order acceptance by C Spire
- **Estimated Voice Services Deployment** – 15 - 25 days after Internet installation (see steps above)
- **Field Survey** – An engineer will determine the best route to customer premise and determine verification of conduit, easements, right of ways, etc.
- **Engineering Drawings** – CAD drawings for construction and permit application with city, county, DOT, etc.
- **Permitting** – Working with agencies to approve construction
- **Construction** – Trench or bore fiber optic cable
- **Fiber Splice** – Connectivity of fiber to C Spire's network/customer premise
- **Engineering/Field Services** – Program and deploy electronics for service

Additional circumstances that may also cause a delay to deployment:

- delay by governing city/state organizations for permit approval
- obtaining required permits to cross rivers or railroad tracks (up to 1 year)
- obtaining required permits to cross federal interstate routes
- delays due to long periods of bad weather delaying physical construction.

Equipment and Contruction Costs – Payment

In reliance upon your agreement to receive fiber services, C Spire will expend considerable capital expense to commence deployment to your business.

- **Customer acknowledges** that the construction and equipment cost to deliver C Spire fiber internet to your business is significant, and Customer agrees to begin paying for such cost through regular monthly billing within 60 days after installation is complete. Otherwise, full payment for the construction and equipment cost will be due within 60 days of installation.

Business Relocation, Business Sale or other Termination of Service

- **Customer acknowledges** that this is a custom designed and engineered service for the sole use of the business named in the Telecom Service Agreement (TSA) at the specific business address at the time of installation.
- **Customer acknowledges** that they are responsible to complete the full term of the service acknowledgement on the TSA or otherwise be subject to **Early Termination Fees (ETFs)** as outlined on the TSA.
- **Customer acknowledges** that the relocation, sale or closure of the business for the location in which the service was delivered will result in **Early Termination Fees (ETFs)** unless the service is otherwise assigned, with the permission of C Spire, to a new business entity willing to assume a new contract for service at said location.
- **Customer acknowledges** that since this is a custom designed and engineered service to a specific location it cannot be moved or relocated to a new address without the full process of the initial installation as described above and with a new corresponding TSA.

You therefore acknowledge that you have read and agree to the C Spire Telecommunications Service Agreement (TSA), which contains important information, including the assessment of penalties for early termination or cancellation of your service once the internal C Spire service delivery process has begun from the date of signature and C Spire order acceptance.

You also acknowledge C Spire shall not be liable to Customer in any way for failure to commence or complete deployment of the services by the estimated timelines provided.

Pricing valid for 30 days from date of proposal. Taxes and fees not included. Cable drops, if required, can be quoted as an additional engagement.

Proposals that include 3rd party circuits or circuits off-net to C Spire's Network should be considered budgetary and may be subject to additional installation costs. If additional installation costs are required, Customer will have the option to revise or cancel the service agreement.

C Spire®, C Spire Business™, C Spire Business Solutions® and C Spire Health™ are trademarks owned by Cellular South, Inc. Cellular South, Inc. and its affiliates provide products and services under the C Spire®, C Spire Business™, C Spire Business Solutions® and C Spire Health™ brands. Affiliates include Telepak Networks, Inc., TekLinks, Inc., Harbor Communications, LLC, C Spire Health, LLC, Callis Communications, Inc., C Spire Advanced Data Solutions, LLC, C Spire Governmental Data Solutions, LLC. and Troy Cablevision, Inc.

Billy Hewes

Customer Name

Date

Customer Signature

Page 2

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 SERVICE AGREEMENT WITH UNIVERSAL CONCEPTS FOR 2024 HARBOR LIGHTS SHOW, TO AUTHORIZE THE MAYOR TO EXECUTE THE SAME ON BEHALF OF THE CITY, AND FOR RELATED PURPOSES

WHEREAS, the City of Gulfport is preparing for the Harbor Lights Winter Festival to be held in Jones Park from November 2017 to January 2018; and

WHEREAS, the City of Gulfport intends for the tenth annual Winter Festival to be one that is again enjoyed by residents and visitors from up and down the Mississippi Gulf Coast and beyond and is planning for activities that will enchant all ages; and

WHEREAS, Universal Concepts has proposed furnishing certain services for the 2024 Winter Festival; and conditions set forth in the Service Agreement attached hereto as Exhibit “A”; and

WHEREAS, Universal Concepts presented a proposed Service Agreement, which is attached hereto as Exhibit “A”, to the City setting forth the proposed services to be provided and it is believed to be in the best interest of the City of Gulfport that the City enter into the same with Universal Concepts.

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 Service Agreement attached hereto as Exhibit “A” be and the same is hereby approved and the Mayor is authorized to execute and deliver the same on behalf of the City of Gulfport.

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



EVENTS DIVISION

P.O. Box 1780
Gulfport, MS 39502
Phone: 228-868-5789

MEMORANDUM

TO: City Councilmembers
Billy Hewes, Mayor
Wayne Miller, Chief Administrative Officer

FROM: William Lehman, Special Events Manager

DATE: June 20th, 2024

RE: Service Agreement – Universal Concepts & Harbor Lights 2024

In 2023, the Events Division successfully installed RGB trees with the assistance of Leisure Service staff and temporary workers. The Administrative Coordinator and I managed the light connections for the RGB installation. We had other contracts install the RGB arches and the RGBs on the Lighthouse. To enhance efficiency in 2024, we have secured a proposal from Universal Concepts to streamline and expedite this process. The proposal includes installation and removal of all RGB trees, RGB arches and the RGBs on the Lighthouse. Please find the attached service agreement and proposal.

Thank you in advance for your consideration. Please reach out if you have any questions.

A handwritten signature in blue ink, appearing to read "William Lehman".

William Lehman
Special Events Manager
Office of the CAO

Service Agreement

The following service agreement is between, Universal Concepts and Gulfport Harbor Lights, and will consist of the following:

Installation services:

RGB Trees

- Locate the proper placement and layout of all 19 RGB trees in the Lighthouse circle at Jones Park.
- Load all the RGB tree frames and STAR tree toppers from the warehouse located at 424 34th St. and transport them all to Jones Park to prepare for installation.
- Using the provided U bolts, they are to assemble and erect the tree frames and safely secure them to the ground at two points with stakes and metal cable wire.
- Load and haul the totes of RGB light strands, that are located at the warehouse at 1535 29th Ave. and transport them to Jones Park. Install all the string lights to their respective tree frames.
- Install STAR tree toppers to their respective trees and make all electrical connections.
- Layout all NDBs (Network Data Boxes) under each tree and place them on top of cinder blocks and make all necessary electrical and programming connections. Cinder blocks will be provided.

RGB Arches

- Load up all arch frame pairs from the Harbor Lights warehouse at 1535 29th Ave. and transport them to the lighthouse circle at Jones Park. They are to be installed over the sidewalk around the RGB trees with 15' spacing between each arch. There are 11 arches

on the West side, 13 arches on the North side and 13 on the East side of the RGB trees. 37 arches in total.

- Attach RGB pebbles lights to each arch using white electrical tape.
- Safely secure each arch to the ground using the supports and T stakes provided.
- Layout all NDBs (Network Data Boxes) to the inside of the RGB circle, closest to the RGB trees, and make all necessary network and electrical connections. There are 3-4 arches per NDB and they are labeled accordingly.

Lighthouse

- Load up the pre-assembled rails, with RGB light strands attached to them, from the warehouse located at 424 34th Ave., and transport them to Jones Park and attach them to the North, East and West faces of the Lighthouse using lag bolts.
- Secure one NDB (Network Data Box) to each of the three faces (East, North, West) of the lighthouse and make all necessary electrical and network connections.

TAKEDOWN AND REMOVAL SERVICES:

RGB trees

- Remove all the RGB light strands from the tree frames and safely and neatly wrap them up and store them in their respective totes. Transport all the Light totes and return them back to the Harbor Lights warehouse located at 1535 29th Ave.
- Remove all STAR tree toppers and safely transport them back to the warehouse located at 424 34th Ave.

- Disassemble RGB tree frames and organize them per tree alphabetically and transport them back to the warehouse located at 424 34th Ave. Then, store each tree on the North end of the warehouse in its designated area. Areas will be pre-marked accordingly.
- Collect all the hardware (U-bolts and nuts) and separate them into their respective totes. There are both small and large U-bolt assemblies. Totes will be provided.

RGB Arches

- Takedown and transport arches, along with the NDBs, back to the Harbor Lights warehouse at 1535 29th Ave. Store them back in their designated area.

Lighthouse

- Remove the pre-assembled rails from the lighthouse and safely roll each strand and secure them with a zip tie to keep them in place and from dragging on the ground.

Required by Universal Concepts:

- A large trailer for hauling all the frames and other RGB components.
- All necessary tools needed for assembling the frames and attaching STAR tree toppers
- All fuel needed for the manlift

Provided by Gulfport Harbor Lights:

- The manlift needed for assembling the RGB trees, RGB arches and for attaching RGB strand lights to the lighthouse. And all other necessary supplies and materials needed.

The parties involved hereby agree to the terms and conditions set forth in this agreement and such is demonstrated by their signatures below:

SERVICE PROVIDER

CLIENT

Name: Gregory F. Felwood

Name: _____

Signature: 

Signature: _____

Date: 6/19/24

Date: _____

UNIVERSAL CONCEPTS

Estimate

www.christmasdecorandmore.com



ADDRESS

CITY OF GULFPORT
ACCOUNT PAYABLE
P.O. BOX 1780
GULFPORT, MS 39502

SHIP TO

CITY OF GULFPORT
JONES PARK
DELIVERY
GULFPORT, MS 39502

ESTIMATE #	DATE	EXPIRATION DATE
12350	03/14/2024	04/16/2024

ACTIVITY	QTY	RATE	AMOUNT
INSTALLATION PROFESSIONAL INSTALLATION OF CUSTOMERS EXISTING -19 RGB TREES -36 RGB ARCHES -RGB OVERLAY FOR LIGHTHOUSE *INSTALLATION PRICE INCLUDES UNIVERSAL CONCEPTS LOADING ALL PRODUCT FROM CUSTOMERS WAREHOUSE AND DELIVERING TO JOBSITE	1	67,200.00	67,200.00
TAKEDOWN PROFESSIONAL STRIKE OF CUSTOMERS EXISTING -19 RGB TREES -36 RGB ARCHES -RGB OVERLAY FOR LIGHTHOUSE *STRIKE PRICE INCLUDES UNIVERSAL CONCEPTS LOADING ALL PRODUCT FROM JOBSITE AND DELIVERING TO CUSTOMERS WAREHOUSE *ALL HARDWARE NEEDED FOR INSTALLATION TO BE SUPPLIED BY GULFPORT HARBOR LIGHTS *INSTALLATION AND STRIKE DO NOT INCLUDE RENTAL EQUIPMENT (WILL BE BILLED AFTER COMPLETION OF PROJECT)	1	44,800.00	44,800.00

NOTE: QUOTE IS GOOD FOR 30 DAYS

TOTAL

\$112,000.00

IF YOU APPROVE THIS ESTIMATE, PLEASE SIGN AND SEND BACK.
THANK YOU.

www.christmasdecoandmore.com 800.522.0718

FAX 770.844.9972 sales@universalconcepts.info

Accepted By

Accepted Date

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

A RESOLUTION BY THE GULFPORT CITY COUNCIL APPROVING “SUPPLEMENTAL RIDER/EXTRA OR CHANGE ORDER” TO AGREEMENT BETWEEN THE CITY OF GULFPORT AND ALL SAFE TECHNOLOGIES, LLC, AND FOR RELATED PURPOSES

WHEREAS, pursuant to authority granted by the City Council, the City of Gulfport previously entered into a “Standard Commercial Security Agreement” with All Safe Technologies, LLC concerning electronic security system alarm services and equipment to be installed in various municipal facilities around the City; and

WHEREAS, the facilities covered by the “Standard Commercial Security Agreement” are 2204 Swetman Blvd – Francis Collins Community Center, 1505 Mills Avenue – Gaston Point Community Center, 504 26th Street – Katie Patterson Booth Community Center, 4050 Hewes Avenue – Public Works, 4050 Hewes Avenue – Public Works, 1133 20th Avenue – Harbor Master, 885 20th Avenue – Fuel Dock, 1038 Railroad Street – Building Maintenance, 4015 Searle Avenue – PW Sign Shop/Storage, 1300 24th Avenue – Carnegie Library, and 1419 27th Avenue – Train Depot; and

WHEREAS, by approval of a “Supplemental Rider/Extra or Change Order” as attached hereto as Exhibit “A”, the City will add the medical clinic located at 3310 17th Street in Gulfport to the list of facilities covered by the “Standard Commercial Security Agreement”; and

WHEREAS, approval of the proposed Supplemental Rider/Extra or Change Order is believed to be in the best interest of the City of Gulfport.

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

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

Section 2. That the proposed “Supplemental Rider/Extra or Change Order” be and it is hereby approved, and the Mayor is hereby authorized to execute the same on behalf of the City of Gulfport.

Section 3. That this Resolution be, and it is hereby ordered to be spread on the minutes of the governing Authority, and to be in full force and effect immediately upon its passage and enactment according to law.

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

AYES

NAYS

ABSENT

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

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

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

APPROVED:

MAYOR

ALL SAFE TECHNOLOGIES, LLC
2620 25TH Avenue
Gulfport, MS 39501
(866) 801-0000

SUPPLEMENTAL RIDER / EXTRA OR CHANGE ORDER

Rider between ALL SAFE TECHNOLOGIES, LLC (hereinafter referred to as "AST" or "ALARM COMPANY") and
City of Gulfport - City Clinic (hereinafter referred to as "Subscriber"), supplements
the prior Agreement between the parties dated 05/01/2023 for premises at 3310 17th St Gulfport, MS 39501
Phone: (228) 214-3600

CHECK PARAGRAPHS THAT APPLY:

- ☒ 1. EXTRA WORK OR SERVICES: Subscriber has requested AST to sell and install additional security equipment
or perform additional services as noted below for which Subscriber agrees to pay \$ 3695.00 plus tax.
- ☐ 2. CHANGE ORDER: Subscriber requests that the work or services in the Agreement be changed as noted
below. This change affects the purchase and installation price as follows:
Increase \$ plus tax. Reduction \$ plus tax.
- ☐ 3. Subscriber agrees to pay an additional \$ plus tax per month for the term of the agreement.

SCHEDULE OF EXTRA WORK OR SERVICES OR CHANGE ORDER:

1-Aiphone JOS-1AW JO Series Mobile-Ready Box Set

1-Altronix AL624E Linear Power Supply

1-HES 9600-613-LBSM Surface Mounted Electric Strike

1-HES 5000-12/24D-501-630 Complete Pac Electric Strike with Faceplate

1-12 Volt 7 Amp Battery

1-Alarm Controls TS-2T Request-to-Exit Station with Electronic Timer

- ☐ 4. Subscriber has requested AST to increase its limitation of liability and in consideration thereof Subscriber has
agreed to pay an additional \$ per month. AST's maximum liability shall be \$.
- ☒ 5. The provisions of the agreement which this agreement supplements shall be incorporated herein and shall
govern the installation or any services provided for in the agreement.
- ☒ 6. The original Agreement between the parties shall remain in full force and effect, modified only as specifically
provided herein.

Date: _____

ALL SAFE TECHNOLOGIES, LLC:

By: _____
Signature

SUBSCRIBER:

Subscriber Signature by Authorized Officer

Title of Person Signing

Print Name

Tax ID or EIN

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 AMENDING THE CITIZENS PARTICIPATION PLAN FOR THE CONSOLIDATED STRATEGY AND PLAN FOR THE CITY OF GULFPORT, AND FOR RELATED PURPOSES

WHEREAS, the City of Gulfport, Mississippi has adopted a Citizen Participation Plan to meet the requirements of Section 508 of the Housing and Community Development Act of 1974 set by the Department of Housing and Urban Development and 24 CFR 91.105, Citizen Participation Plan; Local Governments, which plan provides for and encourages citizens to participate in the development of the Consolidated Strategy and Plan, and substantial amendments to the Consolidated Plan and the performance report with respect to the City's participation in the CDBG and HOME entitlement programs.

WHEREAS, this plan was adopted in 1985 and amended four times: in 1997, on November 29, 2005, August 8, 2017, July 7, 2020, and March 19, 2024.

WHEREAS, per the Citizens Participation Plan, the City will consider any comments or views of the citizens; and

WHEREAS, as more fully set forth in the last page of the Citizen Participation Plan attached hereto as Exhibit "A", these procedures guide the public and instruct the City staff on how comments will be given and received during public hearings.

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 this Citizens Participation Plan for the Consolidated Strategy and Plan for the City of Gulfport, Mississippi is hereby amended, as more fully set forth in the document attached hereto as Exhibit “A” (i.e., the addition of the last page to the Citizens Participation Plan).

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 as provided by 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

**CITIZENS PARTICIPATION PLAN
FOR THE CONSOLIDATED STRATEGY AND PLAN
FOR THE CITY OF GULFPORT, MISSISSIPPI
Amended by City Council July 7, 2020**

I. INTRODUCTION

The City of Gulfport, Mississippi has adopted the following Citizen Participation Plan to meet the requirements of Section 508 of the Housing and Community Development Act of 1974 set by the Department of Housing and Urban Development and 24 CFR 91.105, Citizen Participation Plan; Local Governments. This plan provides for and encourages citizens to participate in the development of the Consolidated Strategy and Plan, and substantial amendments to the Consolidated Plan and the performance report.

Finally, this plan replaces and supersedes the Citizen Participation Plan adopted by the City Council of the City of Gulfport in 1985 and amended in 1997, November 29, 2005 and August 8, 2017, and any other Citizens Participation Plans heretofore adopted by the City of Gulfport.

The Consolidated Strategy and Plan combines the planning, application, and reporting requirements for the following programs:

- Community Development Block Grant (CDBG)
- Home Investment Partnerships (HOME)
- Housing Opportunities for People with AIDS (HOWPA)
- Emergency Shelter Grants (ESG)

It is important to note that Gulfport is an “entitlement” city under the terms of the Community Development Block Grant Program and HOME Investment Partnership Program (HOME) as “Lead-Agency” for the Home Consortium, which consists of a partnership between the City of Gulfport, City of Biloxi and Harrison County. Gulfport is not a “formula entitlement” city under the terms of the ESG and HOPWA formula programs and, therefore, does not receive annual allocations of funding for these programs. The City and/or other agencies must apply for ESG and HOWPA funding on a competitive basis. They must compete for funding with agencies throughout the State of Mississippi.

II. PURPOSES AND OBJECTIVES

As part of the citizen participation requirements and to maximize citizen interactions, the City of Gulfport shall:

- Provide citizens with reasonable and timely access to local meetings, information and records relating to Community Development Block Grant Programs, Home Investment Partnership Programs, and other federal, state and local programs;
- Provide public hearings to obtain views and respond to proposals of the Consolidated Plan, Annual Action Plan, Consolidated Annual Performance and Evaluation Report and community development programs. These hearings will consist of the development of needs, review proposed activities and review of performance;
- Provide for and encourage citizen participation with particular emphasis on participation by persons of low and moderate income, residents of blighted areas and residents of areas in which funds are proposed;
- Provide technical assistance to groups representative of persons of low and moderate income, blighted areas and areas in which funds are proposed;
- Provide a formal written procedure which will accommodate a timely response to written complaints and grievances;
- Identify how the needs of non-English speaking residents will be met in the case of public hearings where a significant number of non-English speaking residents can be reasonably expected to participate;

III. GENERAL PROCEDURES

The City of Gulfport, through implementation of the Citizen's Participation Plan will:

- A. Make available to the citizens and public agencies information concerning the amount of assistance the City of Gulfport expects to receive and the range of investment of other uses of the assistance the City of Gulfport may undertake.
- B. Make available the Consolidated Plan, Annual Action Plan and Consolidated Annual Performance and Evaluation Report to the public by publishing a notice of the strategy in the Sun Herald and by providing copies of the entire strategy to City Hall, the Office of Community Development, the library, municipal offices and other appropriate public agencies and interested individuals as feasible.

- C. Conduct at least two public meetings to obtain views of citizens, public agencies and other interested parties in the community.
 - 1. Hearings held on the Consolidated Plan, Annual Action Plan or Consolidated Annual Performance and Evaluation Report may be combined with other public hearings required by the CDBG and HOME Programs, provided that the subjects are treated separately.
 - 2. Notices informing citizens of any public hearing will be posted in the Sun Herald seven (7) days prior to the scheduled date, posted in the City buildings and publicized through local organizations and/or social media (City of Gulfport Website, notices on City Council, as publicized media, as feasible. Public hearings will be held at times and locations convenient to potential or actual beneficiaries.
- D. Provide citizens, public agencies, and other interested parties with reasonable access to records regarding assistance the City of Gulfport may have received during the proceeding five (5) years.
- E. Consider any comments or views of citizens. A summary of these comments or views must be attached to the Consolidated Plan, Annual Action Plan or Consolidated Annual Performance and Evaluation Report.
 - 1. The length of time provided for citizens, public agencies, and other interested parties to examine the contents and comment on the Consolidated Plan and Annual Action Plan will be for a period of thirty (30) days.
 - 1(a). Per 24 CFR 91.105(a)(4) and 91.115(a)(4) HUD may waive the 30 day requirement for citizen participation review comment period from 30-days to 14-calendar days, under specific emergency situations. Only HUD has the authority to extend this waiver, and not on an individual basis.
 - 2. The length of time provided for citizens, public agencies, and other interested parties to examine the contents and comment on the Consolidated Annual Performance and Evaluation Report will be for a period of fifteen (15) days.
- F. Upon request, the Community Development Office will make available the Consolidated Plan, Annual Action Plan and Consolidated Annual Performance and Evaluation Report to citizens or public agencies with disabilities.

- G. Ensure that the official Consolidated Plan, Annual Action Plan, Consolidated Annual Performance and Evaluation Report or any amendments thereto, is available to the public for review upon request.

IV. SCHEDULING AND PROVIDING NOTICES OF PUBLIC HEARINGS

Adequate notice must be given for all public hearings. The public hearings shall be scheduled early in the planning process to ensure adequate public participation, and allow sufficient time for citizen input.

- A. The City of Gulfport shall publish in the Sun Herald, a minimum of seven (7) days prior to the date of the public hearing, stipulating the location, time, and purpose of the public hearing. The location of the public hearing shall be convenient to potential and/or actual beneficiaries. All notices will state that accommodations will be made for handicapped and/or non-English speaking persons providing that a three-day notice is received by the Gulfport Community Development Office before the date of the meeting.
- B. Citizens, with particular emphasis on persons of low and moderate income, residents of slum and blighted areas, shall be encouraged to submit their views and proposals regarding community and housing needs. Through public notice, citizens will be made aware of where they may submit their views and proposals should they be unable to attend the public hearing.
- C. Minutes of all public hearings and an attendance roster must be kept and available for public inspection.

V. TECHNICAL ASSISTANCE

When requested, the City of Gulfport, through its, Community Development Office, shall provide technical assistance to groups representative of persons of low to moderate income, blighted areas and areas in which funds are proposed. Technical Assistance will be provided to develop proposals for funding assistance under any program accounted for in the Consolidated Plan. Providing technical assistance does not guarantee funding.

VI. AMENDMENTS

The City of Gulfport shall involve citizens in substantial amendments to the Consolidated Plan, Annual Action Plan or the Consolidated Annual Performance and Evaluation Report. Substantial changes shall include,

but not limited to changes of stated purposes, scope, location, beneficiaries and/or exceed forty percent (40%) of annual grant.

- A. Citizen participation shall be accomplished by means of published notices to obtain citizens views prior to the submission of a substantial amendment.
- B. The procedures in scheduling and providing notice of public hearing shall conform to Part IV herein. Unless, approved by HUD as related to disaster assistance, scheduling, comment period and notice of public hearing may be reduced to provide immediate assistance.
- C. Community Development Block Grant and Home Program amendments, which substantially alter a project from that approved in the original application, shall not be submitted to HUD until a public hearing has taken place in accordance with the procedures outlined within the Citizens Participation Plan. All interested citizens, particularly the low and moderate income, elderly, handicapped, and residents of the proposed project area, shall be made aware and have the opportunity to comment on proposed amendments and/or submit alternative measures.
- D. Minutes of the hearing will be submitted with the request for amendment.

VII. COMPLAINT PROCEDURES

The City of Gulfport shall maintain a written citizen complaint procedure. All written citizen complaints relative to the implementation of any HUD program will merit careful and prompt consideration and will be handled according to the procedures set forth herein;

- A. Any individual who wishes to object to any aspect of the CDBG, HOME or any other federal program administered by the Community Development Department may file an official complaint to the Community Development Coordinator/

Complaints will be mailed to:

Community Development Office
Department of Urban Development
City of Gulfport
P. O. Box 59
Gulfport, MS 39502
(228) 868-5736

- B. The Coordinator will forward the complaint, with his/her comments, to the Urban Development Director and Mayor of the City of Gulfport within five (5) working days of the date on which the complaint was recorded.
- C. All good faith attempts will be made to satisfactorily resolve the complaints at the local level.
- D. A written response from the Mayor of the City of Gulfport, or his/her designated representative, to the complaint will be made within fifteen (15) working days from the date of the written complaint.
- E. The complainant shall be aware that if he/she is not satisfied with the response, a written complaint may be filed with the U. S. Department of Housing and Urban Development, 100 West Capital Street, Jackson, MS 39269-1096.
- F. Persons wishing to object to the approval of the Consolidated Plan, Annual Action Plan, and/or Grantee Performance Report or substantial amendments thereto, may make such objection known to the U. S. Department of Housing and Urban Development, 100 West Capital Street, Jackson, MS 39269-1096.

VIII DISASTER RESPONSE

Disaster response and waivers to Citizen Participation and eligible activities, including the reallocating of existing funds and special funding provisions are unique to the specific disaster, such as hurricanes, tornadoes, floods, health pandemics, acts of war, etc. Specific addendums for each related disaster as allowed or waived by the specific Grant or funding source, will be approved by City Council, and citizen participation process will follow the disaster related waivers.

IX RESPONSIBLE OFFICIAL

The Gulfport Community Development Office shall be the designated official responsible for keeping citizens' comments and complaint file. The Mayor is the overall responsible official for the Citizen Participation Plan for the City of Gulfport.

**CITIZENS PARTICIPATION PLAN
FOR THE CONSOLIDATED STRATEGY AND PLAN
FOR THE CITY OF GULFPORT, MISSISSIPPI
Amended by City Council May 19, 2020**

**DISASTER ADDENDUM
CDBG CARES ACT
CORONAVIRUS (COVID19)**

On April 9, 2020, The Department of Housing and Urban Development released the guide, "Cares Act Flexibilities for Community Development Block Grant (CDBG) Funds Used to Support Coronavirus Response as a result of the Federal Coronavirus Aid, Relief and Economic Security Act (CARES) which was signed on March 27, 2020. "In addition to urging all States and localities not to wait to apply for their allocations, the memorandum grants a waiver for plan amendments with instruction on how a grantee may submit amendments for allocated CDBG Funds.

As a result of these approved amendments and waivers the City of Gulfport will amend its Citizens Participation Plan to include an addendum specifically for the usage of funds related to the above act. The following changes to the City of Gulfport Citizen Participation Plan will remain in effect as long as the specific waivers are active.

Citizen Participation Reasonable Notice and Opportunity to Comment

Minimum 5-day period for notification and comment period to run concurrently for comments on the proposed Action Plan amendment and amended Citizen Participation Plan.

In-person public hearings are not required. Grantees and Participating Jurisdictions may meet public hearing requirements with virtual public hearings or notifications if: 1) national/local health authorities recommend social distancing and limiting public gatherings for public health reasons, and 2) virtual/website hearings or notifications provide reasonable notification and access for citizens in accordance with the grantee's certifications, timely responses from local officials to all citizens questions and issues and public access to all questions and responses.



**DEPARTMENT OF
FINANCE AND
ACCOUNTING**

P.O. Box 1780
Gulfport, MS 39502
Phone: 228-868-5705
Fax: 228-868-0223

William H. Hardy Building
1410 24th Ave. 2nd Floor
Gulfport, MS 39501

CITIZEN WRITTEN COMMENT COLLECTION PROCEDURES

Amended to the Citizen Participation Plan on March 19, 2024

Per the Citizens Participation Plan, the City will:

- E. Consider any comments or views of citizens. A summary of these comments or views must be attached to the Consolidated Plan, Annual Action Plan or Consolidated Annual Performance and Evaluation Report.

To avoid confusion regarding the procedures for collecting citizen written comments, the City will establish and utilize these procedures to ensure all citizen written comments are considered.

When written citizen comments are to be collected by the City in association with U.S. Department of Housing and Urban Development (HUD) grants, HUD guidance dictates that it is the grantee's responsibility to establish procedures for collecting citizen comments.

The comment period will be established within the published notice of a comment period by a statement within the notice that states "To be considered, written comments must be received by the City by" a specific date and time deadline.

The City will receive written citizen comments in only the following four ways. These procedures are established to ensure that all citizen comments are collected at one place within one location:

1. By submitting in person to the facilitator of an associated HUD required public hearing.
2. Via e-mail at communitydevelopment@gulfport-ms.gov

3. Via U.S. mail at:
City of Gulfport
Community Development Office
PO Box 1780
Gulfport, MS 39502
4. Via hand delivery to the City of Gulfport Community Development office within the Hardy Building at:
1410 24th Avenue
Gulfport, MS 39501

To ensure the integrity of all citizen comments received being incorporated into the respective reports / plans, the following procedures shall be used:

1. At the beginning of the comment period, a locked, secure drop box will be placed in the lobby of the Hardy Building with a sign identifying that comment forms are to be deposited in the drop box. The purpose of using a locked drop box is to ensure that all citizen comments are collected at one place within one location. Blank comment forms and pens will be available for citizens to use.
2. When comments are submitted to a facilitator of an associated HUD required public hearing, that facilitator will hand-deliver those submitted comments to the Hardy Building and deposit them into the locked drop box.
3. When comments are received by email, those emails will be printed out and deposited in the locked drop box.
4. When comments are received by U.S. mail, those comments are to be deposited in the locked drop box.
5. When comments are hand delivered, those comments are to be deposited in the locked drop box by the citizens submitting the comment form. Staff members are instructed to not be individually receiving comment sheets hand delivered by citizens. Citizens are to be instructed to deposit their comment sheet(s) into the locked drop box.
6. When the deadline to submit written comments has passed and the comment period has closed, the locked drop box will be removed from the lobby of the Hardy Building and City staff will open the locked drop box and collect all written comment forms. A scanned PDF copy of all comment forms submitted will be uploaded to the Community Development page on the City of Gulfport website at <http://www.gulfport-ms.gov>.

Further understand,

1. Any comment sheet not in the locked drop box in the Hardy Building when the comment period has closed is deemed late and is not to be included in the citizen comments being incorporated into the respective HUD reports / plans.

2. The City is under no obligation by HUD to acknowledge receipt of any citizen comment documents, and as such, city staff are instructed not to do so.
3. The Director of Finance and Accounting, or his/her designee, will hold the key to the locked drop box.



DEPARTMENT OF
FINANCE AND
ACCOUNTING

P.O. Box 1780
Gulfport, MS 39502
Phone: 228-868-5705

William H. Hardy Building
1410 24th Ave. 2nd Floor
Gulfport, MS 39501

CITIZEN PUBLIC HEARING PROCEDURES

Amended to the Citizen Participation Plan on July 2, 2024

Per the Citizens Participation Plan, the City will:

Adequate notice must be given for all public hearings. The public hearings shall be scheduled early in the planning process to ensure adequate public participation, and allow sufficient time for citizen input.

Minutes of all public hearings and an attendance roster must be kept and available for public inspection.

To ensure adequate public participation, the ability to allow sufficient time for citizen input, and the ability to keep meeting minutes, the public comment portion of the Citizen Public Hearing will be conducted using the same procedures as the Public Forum portion of City Council meetings.

This includes:

1. Citizens wishing to speak will complete a comment card with their name, address, the date, and their phone number and submit this comment card to the person administering the public hearing. This comment card will be used to track who commented during the public hearing when the meeting minutes are being prepared.
2. Public comment / discussion is limited to three minutes per person.
3. Comments of a personal nature regarding individual members of the City Council or City Staff, disruptive comments, or improper actions will not be permitted and participants may be asked to leave the public hearing.

Furthermore, it is determined there is no need for a stenographer, court reporter, or the equivalent to make an official transcript of a public hearing. The required summarized meeting minutes are deemed a sufficient record of the proceedings of and the comments made during the public hearing.



**DEPARTMENT OF
FINANCE AND
ACCOUNTING**

P.O. Box 1780
Gulfport, MS 39502
Phone: 228-868-5705
Fax: 228-868-0223

William H. Hardy Building
1410 24th Ave. 2nd Floor
Gulfport, MS 39501

MEMORANDUM

TO: City Councilmembers
Billy Hewes, Mayor
Wayne Miller, Chief Administrative Officer

FROM: Todd Harman, Director of Finance and Accounting *TH*

DATE: June 24, 2024

RE: Amend HUD Citizen Participation Plan to add citizen public hearing procedures

Per the Citizens Participation Plan, the City will:

Adequate notice must be given for all public hearings. The public hearings shall be scheduled early in the planning process to ensure adequate public participation, and allow sufficient time for citizen input.

Minutes of all public hearings and an attendance roster must be kept and available for public inspection.

To ensure adequate public participation, the ability to allow sufficient time for citizen input, and the ability to keep meeting minutes, the public comment portion of the Citizen Public Hearing will be conducted using the same procedures as the Public Forum portion of City Council meetings.

These added procedures are the last page of the attached Exhibit A. No other changes were made to the Citizens Participation Plan.

Please reach out if you have any questions. Thank you in advance for your consideration.



DEPARTMENT OF
FINANCE AND
ACCOUNTING

P.O. Box 1780
Gulfport, MS 39502
Phone: 228-868-5705

William H. Hardy Building
1410 24th Ave. 2nd Floor
Gulfport, MS 39501

CITIZEN PUBLIC HEARING PROCEDURES

Amended to the Citizen Participation Plan on July 2, 2024

Per the Citizens Participation Plan, the City will:

Adequate notice must be given for all public hearings. The public hearings shall be scheduled early in the planning process to ensure adequate public participation, and allow sufficient time for citizen input.

Minutes of all public hearings and an attendance roster must be kept and available for public inspection.

To ensure adequate public participation, the ability to allow sufficient time for citizen input, and the ability to keep meeting minutes, the public comment portion of the Citizen Public Hearing will be conducted using the same procedures as the Public Forum portion of City Council meetings.

This includes:

1. Citizens wishing to speak will complete a comment card with their name, address, the date, and their phone number and submit this comment card to the person administering the public hearing. This comment card will be used to track who commented during the public hearing when the meeting minutes are being prepared.
2. Public comment / discussion is limited to three minutes per person.
3. Comments of a personal nature regarding individual members of the City Council or City Staff, disruptive comments, or improper actions will not be permitted and participants may be asked to leave the public hearing.

Furthermore, it is determined there is no need for a stenographer, court reporter, or the equivalent to make an official transcript of a public hearing. The required summarized meeting minutes are deemed a sufficient record of the proceedings of and the comments made during the public hearing.

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 GULFPORT FIRE DEPARTMENT AND FOR RELATED PURPOSES

WHEREAS, the City of Gulfport's FIRE DEPARTMENT 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 (Exhibit "A"); 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 \$3,200.00 for the purchase of items for events such as SCHOOL FUNCTIONS & EVENTS, COMMUNITY EVENTS AND FIRE PREVENTION MONTH ACTIVITIES.

WHEREAS, the items identified in the attached documentation (Exhibit "A") 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 GULFPORT FIRE DEPARTMENT, is hereby authorized to expend municipal funds in the approximate amount of \$3,200.00 for items in support of events such as SCHOOL FUNCTIONS & EVENTS, COMMUNITY EVENTS AND FIRE PREVENTION MONTH ACTIVITIES.

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 Council

President

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

APPROVED:

Mayor

Memorandum - City of Gulfport

(Fire Department)

To: Mayor and Members of the City Council

CC: Wayne E. Miller, CAO
Legal Department

From: Billy Kelley, Fire Chief

Date: June 18, 2024

Re: Agenda Item – Promotional Items for City Events & Fire Prevention Month 2024

Please place the item described below on the July 2, 2024 Council Agenda.

The Gulfport Fire Department frequently engages and participates in activities for the citizens of Gulfport with emphasis on engaging children. The Fire Department participates in Fire Prevention Month Activities and many school and community events to promote positive interactions between firemen and children.

We are requesting your approval to purchase promotional items to support the above-mentioned events such as Fire Prevention Month materials, activity books, stickers, fire hats & pencils. The total cost not to exceed \$3,200.

Fire Smart Promotions

1 Beistle Plaza
Shippensburg, Pennsylvania 17257
877-387-4287

QUOTE #117262

Date 6/18/2024

EXPIRES 7/18/2024

Customer # 12758

Payment Terms: Net 30

Payment Information

Linda Ladner
Central Fire Department
1515 23rd Avenue
Gulfport, MS 39501
United States
228-868-5955

Shipping Address

Linda Ladner
Central Fire Department
1515 23rd Avenue
Gulfport, MS 39501
United States
228-868-5955

Prepared by: Erin Whisler

Free Setup on Custom Items

Free Shipping within the US

Quote Details

SKU	Item Description	QTY	Price	Total
SS66777A	Fire Hat - Submit Your Own Shield Design Color: Red Art Direction (Background Color): Repeat Artwork	1100	\$0.88	\$968.00
Subtotal				\$968.00
Shipping				\$0.00
Tax				\$0.00
Total				\$968.00

CART

Order Summary

Line Item Total	USD \$2,473.00
Total Discount	-USD \$247.30
SUBTOTAL	USD \$2,225.70
Shipping and Taxes will be calculated on checkout	



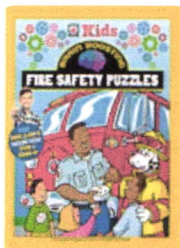
2024 Fire Prevention Week In A Box (FPW In A Box)

SKU: PKG524

USD \$704.00

2

Your Price
USD \$1,267.20



Fire Prevention Week Activity Booklets (2024)

SKU: ACT24

USD \$28.50

10

Your Price
USD \$256.50

Fire Prevention Week Banner (2024)



SKU: BAN24

USD \$78.00

10

Your Price
USD \$702.00

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

A RESOLUTION BY THE GULFPORT CITY COUNCIL TO APPROVE A SPECIAL TENT EVENT PERMIT FOR THE TRUMPET IN ZION FELLOWSHIP ANNUAL CRUSADE ON POLK STREET, AND FOR RELATED PURPOSES

WHEREAS, Trumpet in Zion Fellowship will host its annual Crusade Outreach Revival on Polk Street, Gulfport, Mississippi, on July 19, 2024 – July 26, 2024; and

WHEREAS, Trumpet in Zion Fellowship has applied to the City for all permits required to hold the said Crusade and has provided to the City the information required by Section 5-1 of the Code of Ordinances; and

WHEREAS, the City Council finds that it is in the best interest of the City to approve, and permit the Annual Crusade of the Trumpet in Zion Fellowship on Polk Street, Gulfport, Mississippi, on July 19, 2024 – July 26, 2024.

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

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

Section 2. That, pursuant to Code of Ordinances, Section 5-1, Trumpet in Zion Fellowship is granted this written permit for its Annual Crusade on Polk Street, Gulfport, Mississippi, on July 19, 2024 – July 26, 2024.

Section 3. That this Resolution be, and it is hereby ordered to be spread on the minutes of the Governing Authority, and to be in full force and effect immediately upon its passage and enactment according to law.

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

AYES

NAYS

ABSENT

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

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

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

APPROVED:

MAYOR

Date: 6/13/24

City of Gulfport
Urban Development
1410 24th Avenue
Gulfport, MS 39501

Re: Special Event Statement

To: City of Gulfport:

The Trumpet In Zion Fellowship will host the Annual Tent Crusade Revival on July 19th – July 26th, 2024 at 0 Polk Street, Gulfport, MS (Tax Parcel: 0810C-05-007.000). The Trumpet In Zion Fellowship state that it does not intend to show, or permit on the said property any character of gambling devices or show of immoral character or tendency.

The Trumpet in Zion Fellowship, being granted temporary use of this property by the owner, understand that Trumpet in Zion Fellowship is responsible for the trash and debris generated by the use of the property during this event. The Trumpet in Zion Fellowship will be responsible for the removal of said trash and debris and will properly dispose of such trash and debris at a disposal facility.



(Special Event Representative/Applicant)

Courtney D. Spann

Start up: 7/14
Take down: 7/27
Event: 7/19-7/26



TENT PERMITS

1. Submit General Building Permit Application and Site Plan. *\$50.00 Tent Inspection Fee ****Submission required 30 days prior to Special Event for City Council/Mayor approval****
2. Submit Fire Retardant Information.
3. Submit Privilege Business License Application for Special Event. *\$25.00 License Fee* **Will not be issued until Building Inspector & Fire Dept Inspector pass all required inspections****
4. Notarized Letter of Approval from Property Owner
5. Approval Signatures from all Required Departments below. - BGS -
6. City Council/Mayor Approval Required. ****Item/Documents will need to be added to the Council Agenda on Civic Clerk for approval****
7. May need to obtain a Noise Permit with the City of Gulfport Police Department.

OFFICE USE ONLY:

Building Code Services

(228) 868-5715

Address: 1410 24th Avenue

Approved By:	<i>Michael J. Edwards</i>	Date:	<i>6-13-24</i>
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Planning & Zoning

(228) 868-5710

Address: 1410 24th Avenue

Approved By:	<i>Mary S. IL</i>	Date:	<i>6-13-24</i>
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Fire Department

(228) 868-5954

Address: 1515 23rd Avenue

Approved By:	<i>Billy Kelly</i>	Date:	<i>6-12-24</i>
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Public Works

(228) 868-5740

Address: 4050 Hewes Avenue

Traffic:	<i>Ken Northington</i>	Date:	June 7, 2024
Engineering:	<i>Robert Lee</i>	Date:	June 7, 2024

****TO BE ATTACHED TO THE GENERAL PERMIT APPLICATION****

GENERAL PERMIT APPLICATION

Please read and fill in ALL information that is required. Failure to complete this application may result in a delay in issuance of the permit.

FOR OFFICE USE ONLY:

DATE ISSUED:

PERMIT #:

202401651

Applicant:		☐ Owner	☒ Contractor	☐ Engineer	☐ Architect
1 PROPERTY INFORMATION *IF METES AND BOUNDS, ATTACH A PHOTOCOPY OF DEED/SURVEY WITH LEGAL DESCRIPTION					
Project Address:		0 Polk St			
Tax Parcel #:		0810C-05-007.000			
Property Owner:		Mary Smith	Telephone:		
Mailing Address:		PO Box 2223			
City:		Gulfport	State:	MS	Zip: 39502
2 CONTRACTOR INFORMATION					
Gulfport License #:			Company Name:		Trumpet in Zion Fellowship
Contractor Name:		Courtney Spann			
Telephone:		228.229.3994	Fax:		
Mailing Address:		PO Box 1267			
City:		Gulfport	State:	MS	Zip: 39502
SUBCONTRACTORS:					
Electrical:			Mechanical:		
Plumbing:			Other:		
3 WORK CLASS		4 STRUCTURE TYPE		5 FOUNDATION TYPE	
☐ New Construction	☐ Wood Frame (V-B)	☐ Monolithic Slab			
☐ Addition(Attached)	☐ Brick Veneer/Wood Frame (V-B)	☐ Chainwall Slab			
☐ Addition(Detached)	☐ Wood Frame - 1 Protected (V-A)	☐ Piers			
☐ Alterations	☐ Non-Combustible Exterior / Combustible Interior (3-B)	☒ Other: GROUND			
☐ Repairs	☐ Non-Combustible Ext. (2 HR)/ Combustible Int. (1HR) (3-A)	6 EXT.FINISH & MATERIAL			
☐ Fence	☐ Non-Combustible Ext. / Int. (2-B)				
☐ Demolition	☐ Non-Combustible Ext. (1 HR)/ Int. (1HR) (2-A)				
☐ Moving Building	☐ Non-Combustible Ext. (2 HR)/ Int. (2HR) (1-B)				
☐ Site Improvement	☐ Non-Combustible Ext. (3 HR)/ Int. (3HR) (1-A)				
☐ Land Disturbance	☐ Heavy Timber (4)				
7 OCCUPANCY TYPE			8 WORK/PROJECT DESCRIPTION		
☐ Single Family (R-3)	☒ Assembly (A)	Tent Revival / Crusade			
☐ Mixed	☐ Education (E)				
☐ Duplex (R-3)	☐ Factory/Industrial (F)				
☐ Multiple Dwelling (R-2)	☐ High-Hazard (H)				
☐ Hotel/Motel (R-1)	☐ Institutional (I)				
☐ Assisted Living Facility (R-4)	☐ Storage (S)				
☐ Business (B)	☐ Utility & Misc. (U)				
☐ Mercantile (M)	☐				
9 BUILDING DIMENSIONS			10 PROPERTY DIMENSIONS		
Square Footage:	11200	Length:	140	Width:	80
Height:	27	Stories:		Finished Floor Elevation:	
11 PERMIT REQUIREMENTS					
Sprinkler:	☐ Yes ☒ No	Water:	☐ Yes ☒ No	Sewer:	☐ Yes ☒ No
Fire Alarm:	☐ Yes ☒ No	Sub-Permits Required:	☐ Electrical ☐ HVAC ☐ Plumbing ☐ Other	Existing Structures:	☐ Yes ☒ No
			Type of Heat:	N/A	
12 OTHER INFORMATION					
Engineer:		Designer:		Architect:	
Name:		Address:			
Phone:		State of MS Reg #			
Email:					
I HEREBY CERTIFY THAT I HAVE READ THIS APPLICATION AND THAT ALL INFORMATION CONTAINED HERIN IS TRUE AND CORRECT, THAT I AGREE TO COMPLY WITH ALL APPLICABLE CODES, ORDINANCES AND STATE LAWS REGULATING BUILDING CONSTRUCTION, THAT I AM THE OWNER OR AUTHORIZED INDIVIDUAL TO ACT AS THE OWNER AGENT FOR THE HEREIN DESCRIBED WORK, AND THAT THE TOTAL CONTRACT OR PROJECT VALUATION IS:					
Amount:	\$				
Date:	6/7/24	Signature:	[Signature]		
OFFICE USE ONLY					
Zoning District:		AEAZD:		Ward:	
Proposed Use:		Special Flood Hazard Area:		Fire District:	☐ Yes ☐ No
Approval Date:		Report Code:			
Approval Date:		Planning:			
Approval Date:		Building:			
STAFF APPROVAL OF THIS APPLICATION EXPIRES AFTER 180 DAYS IF A PERMIT IS NOT ISSUED					

Certificate of Flame Resistance



Issued By
ABC Tents
P.O. Box 128

Eagle Lake, FL 33839
1-800-741-3848 - 863-299-9182

abc1entmaker@yahoo.com www.abctents.com

Registered
Fabric
Number
F-76901

Date
Manufactured

9/2016

This is to certify that this fabric is flame retardant. It is inherent and cannot be removed by age. It is registered with the California State Fire Marshall and meets N.F.P.A. 701 and 5903.2 tests and codes.

The Flame Retardant Process Used WILL NOT Be Removed by Washing.

ABC Tents

Tanya H. Balderson

Name of Production Superintendent

By: Tanya H. Balderson

Tent Size 80 x 140

Color Blue w/Trim

Mark Chapter 16, verses 15 - 18

Go ye into all the world and preach the gospel to every creature.....



SITE PLAN SAMPLE

DEPARTMENT OF
URBAN DEVELOPMENT
PLANNING DIVISION

P.O. Box 1780

Gulfport, MS 39502

Phone: 228-868-5710

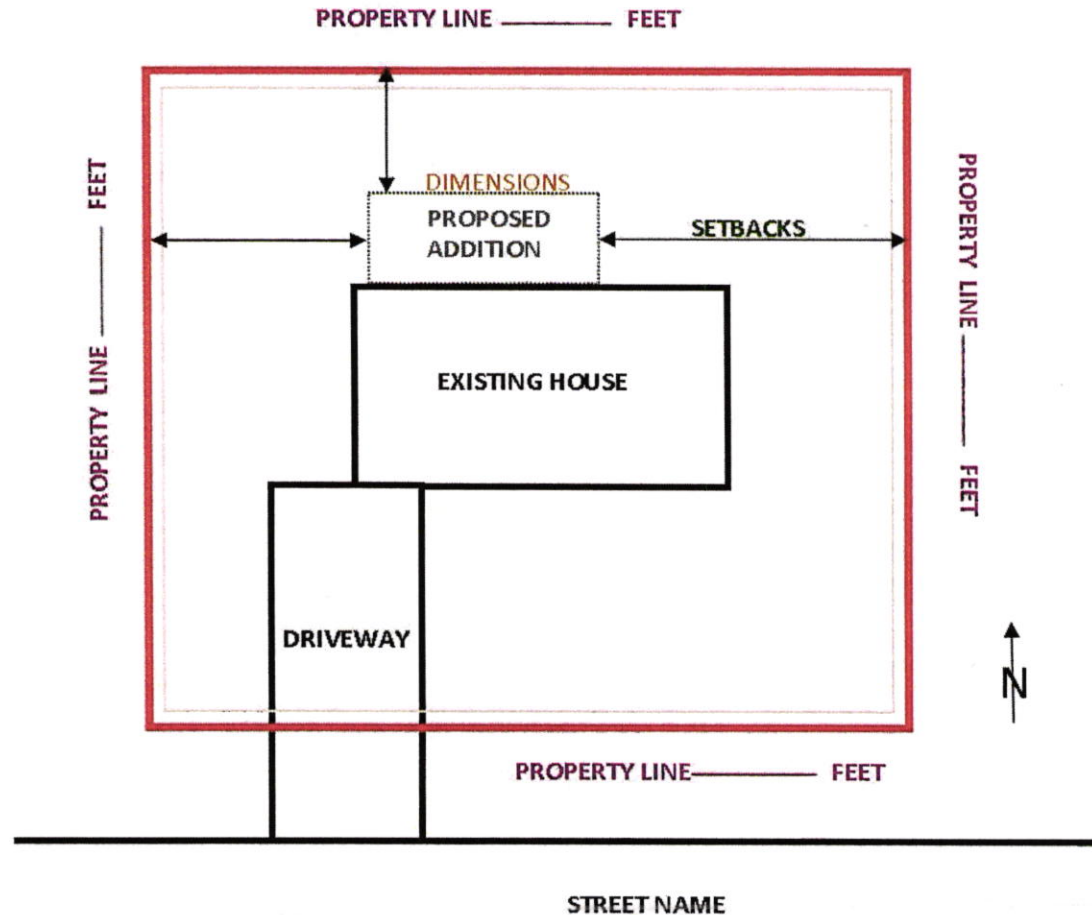
Fax: 228-868-570

www.gulfport-ms.gov/planning.shtml

Wm. H. Hardy Building

1410 24th Avenue

Gulfport, MS 39501



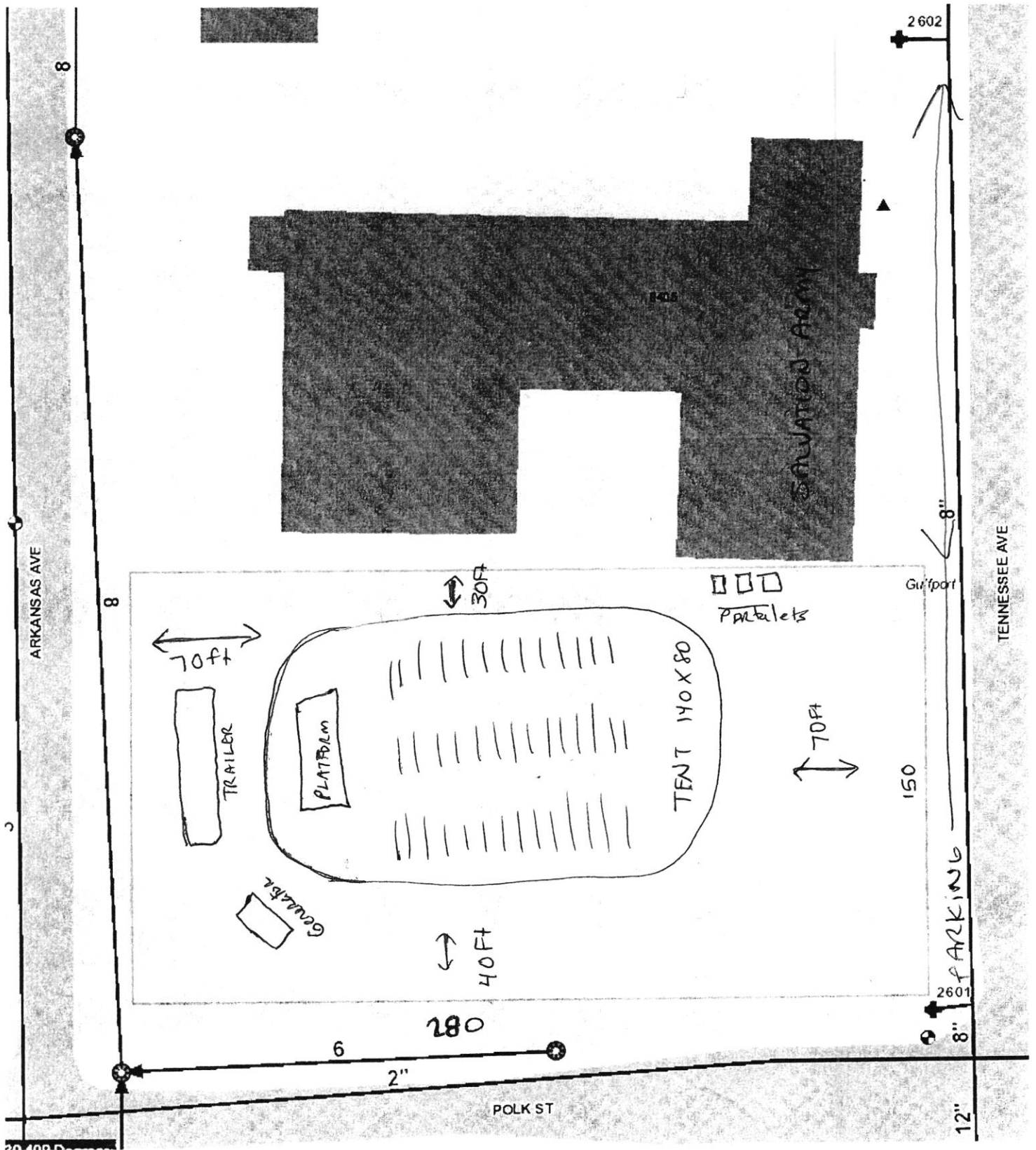
Instructions:

1. Provide Project Address, Zoning, Parcel number, north arrow.
2. Show all existing and proposed structures.
3. Show properly dimensioned property lines.
4. Provide dimensions and setbacks of the proposed structure (s).

Project Address: _____

Zoning : _____

Parcel Number: _____



↑
TENT PLACEMENT



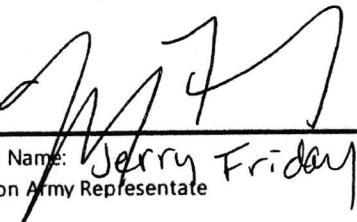
To Whom it May Concern:

We appreciate your cooperation in reference to the following terms:

Trumpet in Zion Fellowship, Inc. will be hosting our annual Tent Crusade held at the corner of Tennessee Ave. and Polk St. The event will begin July 19th, 2024 and end July 26th, 2024, the times of service are 630pm-12am. The Salvation Army located at 8405 Tennessee Ave. agrees to allow us to utilize the parking lot during these dates and times.

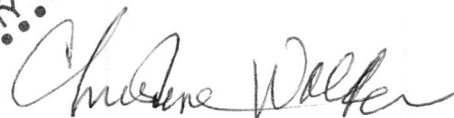
X 

Courtney D Spann
Trumpet in Zion Fellowship Admin.

X 

Printed Name: Jerry Friday
Salvation Army Representate







GULFPORT POLICE DEPARTMENT

LEONARD PAPANIA, CHIEF OF POLICE
2220 15th Street
Gulfport, Mississippi 39501
(228)868-5900

Received in
Records Section

Receipt Number

894852

Date/Employee #

6/23/20 8544

APPLICATION FOR NOISE ORDINANCE VARIANCE

ATTENTION APPLICANT: This application must be received and approved a minimum of five (5) business days prior to the scheduled event. If numerous complaints are received, the **NOISE ORDINANCE VARIANCE** will be revoked.

All Applications must be typed or handwritten legibly. The \$10.00 Non- Refundable PERMIT fee must be submitted with this application. The permit fee and application will be given to the Gulfport Police Department. If approved, this variance must be available for review any time during the noise or sound making activity in question. This variance must be presented to any police officer or designated official upon request. If the variance is permitted, this application will serve as the official PERMIT for the noise or sound making activity. This PERMIT will, however, be surrendered to any police officer or designated official if it has expired or if any restrictions contained therein have been violated.

Requesting Person or Organization: Trumpet In Zion Fellowship Inc

Briefly describe the type of noise or sound making activity for which the variance is requested:

Singing + Preaching

Location of noise or sound making activity: Corner of Polk St + Tennessee Ave

Expected number of persons attending or participating in the noise or sound making activity: 150 +

Proximity of noise or sound making activity to: (indicate approximate distance):

Churches: 1 Block

Public Library: Ø

Hospitals: Ø

Residential Area(s): 3 Blocks

Nursing Homes: Ø

Schools: Ø

Number of sound amplification devices or equipment: 12 speakers

Anticipated direction of sound amplification devices or equipment: East toward Hwy 49

Event day, date & time: Day or Days of Week: Sun - Sat Date(s): 7/3/20 - 7/10/20

Start Time: 6:30 ☐ A.M. ☒ P.M. End Time: 12 ☒ A.M. ☐ P.M.

The sound making activity will be held: (check one) ☐ Indoor ☒ Outdoors ☐ Other

Courtney Spann

Printed Name of Person Applying for Variance

3014 23rd Ave GPT 39501

Address of Applicant or (Organization, if applicable)

[Signature]

Signature of Person Applying for Variance

228.229.3994

Phone Number of Applicant or (Organization, if applicable)

cfairley@gulfport-ms.gov

E-Mail of Applicant or (Organization, if applicable)

APPLICANT - DO NOT WRITE BELOW THIS LINE

In addition to the above listed criteria, the following conditions will also apply to the variance:

If any complaints are received, the noise ordinance variance may be revoked. Approval of this permit is exclusively for a noise ordinance variance only. The applicant agrees to comply with all other requirements of the City of Gulfport. The applicant must be considerate to surrounding neighbors.

This variance request has been reviewed by:

Commander of Operations [Signature] ☐ Approved ☒ Approved with Above Conditions ☐ Denied

Chief of Police [Signature] ☒ Approved ☐ Denied

If Denied, Reason for Denial:

This variance will expire on the _____ day of _____, 20____

CC. Deputy Chief
Commander of Operations
Deputy Commander of Operations
Commander of Support

Deputy Commander of Support
Commander of Professional Standards
Captain of Special Enforcement
Captain of Patrol

Patrol Supervisors
Communications
Records
Master File



**PRIVILEGE TAX LICENSE
TEMPORARY SPECIAL EVENT / TENT**

Please read and fill in ALL information that is required. Failure to complete this application may result in a delay in issuance of the license.

FOR OFFICE USE ONLY:

Business ID#:

Customer ID#:

License ID#:

Business/Organization/Individual's Information Sponsoring Special Event:

Name of Business:	Trumpet in Zion Fellowship, Inc.		
Name of Applicant:	Courtney Spann	Telephone #:	228-229-3994
Address:	PO Box 1267	Alt Number:	
City:	Gulfport	State:	MS
		Zip:	39502

Proposed Property Information for Special Event:

Name of Property Owner:	Mary Smith		
Address of Property Owner:	PO Box 2223	City:	Gulfport
		Zip:	39502
Property Owner Phone Number:			

Must provide notarized affidavit from Property Owner allowing use of property for the Special Event.

Special Event/Parade/Block Party Information: (If applicable)

Name of Event/Parade/Block Party:	Trumpet in Zion Fellowship Annual tent crusade		
Date(s) of Event:	7/19/24 - 7/26/24		
Address/Location of Event:	O Polk St 0810C-05-007.000		
Power Source to be used for Event:	☒ Generator	☐ T - Pole/Temporary	☐ Existing Power Established

Special Event Details:

Brief Description of Special Event:	Tent Revival / Crusade		
Will Goods be sold at Special Event:	☐ Yes	☒ No	
Goods to be Sold (If Applicable):			
Will Event Require Assembly of Tents:	☒ Yes	☐ No	
Number of Tents:	1	Dimension of Tent(s):	140 x 80 x 27

REQUIREMENTS: ** FAILURE TO PROVIDE ALL APPLICABLE REQUIREMENTS WILL RESULT IN A DENIED LICENSE **

- Approval Notarized Letter/Authorization Form from Property Owner.
- Completion of General Building Permit Application.
- Submission of Fire Retardant Information.
- Written Statement from Business Owner/Event Manager (Representative) that states they do not intend to show or permit on its grounds any character of gambling device or show of immoral character or tendency
- Applicant must contact Gulfport Police Department to obtain Application for Noise Ordinance Variance for Special Event if required by Gulfport Police Department.
- Application shall be submitted a minimum of thirty (30) days prior to a scheduled event in order to allow action by the city council.
- Copy of **FOOD PERMIT** (CURRENT HEALTH CERTIFICATE LETTER GRADE) from the Mississippi Department of Health. **Health Department permit is needed if non package food is sold (Telephone: 228-575-4093)**
- Inspection Fee: \$50.00 Special Event Privilege License Fee: \$25.

REQUEST FOR ADDITIONAL BUSINESS INFORMATION

In addition to the information you provided in the "Privilege Tax License Application," please accurately and truthfully respond to the following:

1. Please state whether any item, substance, or product to be offered for sale or otherwise part of any business transaction involving your business will be prohibited by Mississippi law.
☐ YES ☒ NO
2. Please state whether any item, substance, or product to be offered for sale or otherwise part of any business transaction involving your business will contain or consist of any amount of "THC" (tetrahydrocannabinol).
☐ YES ☒ NO
3. Please state whether you are aware of Miss. Code Ann. § 41-29-136, as amended, and its effects regarding "CBD oil" and "CBD solutions."
☐ YES ☒ NO
4. Please state whether any item, substance, or product to be offered for sale or otherwise part of any business transaction involving your business will violate Miss. Code Ann. § 41-29-136, as amended, (also referred to as "Harper Grace's Law").
☐ YES ☒ NO
5. Please state whether any item, substance, or product to be offered for sale or otherwise part of any business transaction involving your business will contain or consist of any amount of a "controlled substance," as such is defined by Mississippi law (Miss. Code Ann. § 41-29-105, as amended).
☐ YES ☒ NO
6. Please state whether any item, substance, or product to be offered for sale or otherwise part of any business transaction involving your business will contain or consist of any amount of a substance, product, or item prohibited by Miss. Code Ann. § 41-29-101, et seq. (Mississippi's "Uniform Controlled Substances Law") or any other Mississippi law or will constitute "paraphernalia" (as defined in Miss. Code Ann. § 41-29-105(v)) and prohibited by Mississippi law.
☐ YES ☒ NO
7. Have you, or anyone working for you, been convicted within the last five (5) years of any felony or misdemeanor in violation of any state or federal statute or any local ordinance, other than minor traffic offenses.
☐ YES ☒ NO

I HEREBY CERTIFY THAT THE ABOVE STATEMENTS AND INFORMATION GIVEN ON THIS APPLICATION ARE TRUE AND CORRECT.

Signature:

[Signature]

Date:

8/7/24

Title:

Administrator

Contact Telephone #:

228.229.3994

****COPY OF GOVERNMENT ISSUED PHOTO IDENTIFICATION REQUIRED FOR INDIVIDUAL COMPLETING APPLICATION**MUST BE NOTARIZED BELOW OR APPLICATION WILL BE DENIED****

Subscribed and affirmed before me in the county of Jackson, State of Mississippi, this day 7th of June, 2024.

(Notary's Official Signature)

(Commission Expiration)

9/30/2025



URBAN DEVELOPMENT - OFFICE USE ONLY

Planning Division:

(Signature)

[Signature]

(Print Name)

Su-Lin Featherston

Building Code Services:

(Signature)

[Signature]

(Print Name)

Linda Allen



**CERTIFICATE OF ZONING COMPLIANCE
FOR PRIVILEGE LICENSE**

Date:

1 APPLICANT INFORMATION:			
Name of Applicant:	Trumpet n Zion Fellowship / Courtney Spann		
Address:	PO Box 1267		
City:	Gulfport	State:	MS
Home Phone:	228 229 3994	Business Phone:	
Zip:	39501		
2 PROPERTY INFORMATION FOR SUBJECT SITE:			
Physical Address/Location:	O Polk St		Gulfport, MS 39501
Tax Parcel #:	08106 05-007-000	IF METES AND BOUNDS ATTACH PHOTOCOPY OR DEED OR SURVEY WITH LEGAL DESCRIPTION	
Applicant's Connection to Subject Site:	☐ Owner	☒ Lessee	Other:
Proposed/Intended Use of Subject Site:	Tent Revival / Crusade		
Intended hours of Business Operation:	630 - 12am		
If Home Occupation, are there any Protective Covenants that exist that would prohibit Home Occupations at the proposed site?	N/A		☐ Yes ☒ No
3 DESCRIBE YOUR BUSINESS IN DETAIL:			
Tent revival / singing, preaching, music. Assembly.			
I HEREBY CERTIFY, THAT ALL INFORMATION CONTAINED HEREIN IS TRUE AND CORRECT, THAT I AGREE TO COMPLY WITH ALL APPLICABLE CODES, ORDINANCES AND STATE LAWS. THAT I AM THE OWNER OR AUTHORIZED INDIVIDUAL TO ACT AS THE OWNER AGENT.			
Date:	6/13/24	Applicant's Signature:	
URBAN DEVELOPMENT/ZONING - OFFICE USE ONLY			
Zoning:	Conditions of Approval:		
Is this Certificate of Zoning Compliance limited to Six (6) Months or Less from date of signature below during Alterations or Partial Occupancy of Subject Site pending its completion? List any conditions above.			
		☐ Yes	☐ No
		If yes, duration of Certificate:	
If applicable, state where Non-Conforming Use differs from Provisions of the City Zoning Ordinance:			
Based upon the accuracy of the information of the applicant herein, the undersigned city building official/ planning administrator hereby states his opinion at the time of his or her signature that the specific intended or proposed use of the subject site, as set out by the applicant above, conforms to the requirements of the city's zoning ordinance as presently in existence, provide compliance is made with any and all conditions cited or otherwise required in this ordinance and/or set out or described herein.			
Building Official / Planning Administrator:		Date:	
This Certificate of Zoning Compliance, if properly and accurately completed by the parties and signed by the City of Gulfport Building Official/Planning Administrator, and while subject to being subsequently revoked, rescinded, and/or modified, is issued in accordance with Section VIII(A)(2) of the City of Gulfport's Comprehensive Zoning Ordinance and any limitations or restrictions set out therein.			

STATE OF MISSISSIPPI

COUNTY OF HARRISON

LEASE AGREEMENT

THIS LEASE AGREEMENT ("Agreement") is made and entered into on this the 25th day of April 2024, by and between MARY W. SMITH GRAVES IRREVOCABLE TRUST ("LESSOR") AND TRUMPET IN ZION FELLOWSHIP, INC. ("LESSEE"). LESSOR and LESSEE are referred to throughout this Agreement individually as "party" and collectively as "the parties". The parties agree as follows:

I.

The LESSOR does hereby let and lease unto the LESSEE that certain property ("property") situated in the City of Gulfport, First Judicial District of Harrison County, Mississippi, described as follows, to-wit:

Lots One through Eight (1-8), inclusive, and Lots Twenty-Five Through Thirty-Two (25-32), inclusive, Block Ninety-Eight (98), NORTH GULFPORT ADDITION, as per 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. Also all of the Lessor's right, title and interest in and to that Ten foot (10') Alley which runs in a North-South direction near the center of said Block 98, NORTH GULFPORT ADDITION (said alley now vacated).

II.

PERIOD OF LEASE. It is understood and agreed that this Lease Agreement shall commence at 8:00 a.m. on Sunday, July 14, 2024 and shall continue to 11:59 p.m. on Saturday, July 27, 2024 unless terminated sooner by mutual written agreement of the parties or as otherwise provided herein. LESSEE shall be permitted to enter the property prior to July 10th for the purpose of preparing the property for use during the rental period. All such activity shall be subject to the provisions of this Agreement.

III.

RENTAL PAYMENTS: It is understood and agreed that the rental fee to be paid by the LESSEE to the LESSOR shall be One Thousand Two Hundred Dollars and Zero Cents (\$1200.00) which shall be paid as follows: a Six Hundred Dollar and Zero Cents (\$600.00) deposit at the time this Agreement is signed by both parties and Six Hundred Dollars and Zero Cents (\$600.00) paid on or before July 14, 2024.

IV.

REPAIRS, ALTERATIONS AND CHANGES. Lease of property is made "as is". It is understood and agreed that the LESSEE shall make no alterations or structural changes to said premises unless first approved in writing by the LESSOR and that any such changes, alterations or repairs that may be made shall be at the expense of the LESSEE and that the LESSEE shall

not permit any claims or liens to be asserted against subject property as a result of any such changes, alterations or repairs. It is understood and agreed that the premises and fixtures shall be maintained in as good condition as when received by the LESSEE and that upon termination of this Lease Agreement, said property shall be returned to the LESSOR in its present conditions – usual wear and tear excepted – and any expenses incurred in connection with the restoration of such property to its present condition upon termination of the Lease Agreement as aforesaid shall be paid by the LESSEE. Improvements of property will revert to LESSOR at the end of the lease or LESSEE will remove improvements at LESSOR'S option and at LESSEE'S expense.

V.

TAXES. It is understood and agreed that LESSOR shall be responsible for the payment of all Ad Valorem taxes and assessments made on or against the lease property (unimproved property, i.e. land only), and the LESSEE will be responsible for any and all taxes and special assessments against the Leasehold improvements including but not limited to all buildings, machinery, equipment and inventory placed on subject real property by LESSEE. It is the intention of the parties herein that the LESSOR shall be responsible for the payment of all Ad Valorem taxes and assessments only as to the property as if the same were unimproved and vacant, and LESSEE will be responsible for the payment of all Ad Valorem taxes and assessments on the buildings and personal property placed by it/him/her upon subject property, as same become due and payable.

VI.

HAZARD INSURANCE. It is understood and agreed that any hazard insurance desired by the LESSOR covering her interest in and to the property shall be maintained by her at her expense and that any hazard insurance coverage desired by the LESSEE with reference to their interest in and to subject premises and the property used by it in connection therewith shall be maintained by it at its sole expense. LESSOR is not responsible or liable for loss or damage to LESSEE'S interest in the subject property. LESSOR is only responsible for LESSOR'S interest in the subject property. In the event that the property, or any part of it, is destroyed or becomes unusable, LESSEE is required to continue rental payments set forth in Section 3 of this lease.

VII.

UTILITY DEPOSITS, LICENSES, PERMITS, AND OPERATING EXPENSES. It is understood and agreed that during the continuance of this Lease Agreement any and all required utility deposits, licenses, permits, and operating expenses incurred by the LESSEE in connection with the use and possession of subject property shall be paid by the LESSEE as same become due and payable and that the LESSEE shall comply with all applicable laws, rules, and regulations pertaining to the use and occupancy of the property and shall permit no unlawful activity to be conducted therein or thereupon and shall not permit any excessive or unusual noise or other activity which would constitute a nuisance to the neighborhood and shall maintain the premises in a neat, orderly, and safe condition. LESSOR makes no representation as to utilities which are at the property line and if LESSEE requires additional or different utilities, LESSEE assumes that responsibility.

VIII.

ASSIGNMENTS. It is understood and agreed that the LESSEE shall have no right to assign this Lease Agreement without the written consent of the LESSOR and shall not attempt to assign or sub lease any part of the property covered hereby except with the written consent of the LESSOR.

IX.

MAKING RENTAL PAYMENTS. It is understood and agreed that any and all rental payments and other payments to be paid to the LESSOR by the LESSEE herein shall be paid by the LESSEE at such place as may be designated in writing by the LESSOR herein.

X.

USE OF PREMISES. It is expressly understood and agreed that the subject property shall be used by the LESSEE for LESSEE'S TIZ Annual Gulfport, MS Tent Pole Crusade and shall not be used for any other purpose without the written consent of the LESSOR herein.

XI.

LIABILITY INSURANCE. LESSEE shall obtain, at LESSEE'S sole expense, a policy of public liability and property damages insurance covering the property, with limits not less than \$1,000,000.00 per person, \$3,000,000.00 per occurrence and \$100,000.00 property damages, to insure against any claim or liability from the use and occupancy of the property during the continuance of this Agreement, and the LESSEE shall furnish a copy of such liability insurance policy to the LESSOR, along with paid receipts or other such evidence of payment of premium on said liability policy as same become due and payable. Such insurance shall also provide coverage for any individuals who enter the property prior to July 14, 2024. LESSOR shall have the right to approve or refuse the policy presented by LESSEE. LESSEE shall provide to LESSOR a certificate of insurance naming LESSOR as an additional insured on such policy.

XII.

SURVIVORSHIP. The covenants and agreements of this Lease shall extend to and be binding upon the heirs, executors, and administrators, successors in title and assigns of the parties herein.

XIII.

RIGHT OF RE-ENTRY. It is understood and agreed that in the event of any breach of this Lease agreement by the LESSEE, either for non-payment of rent or otherwise, the LESSOR, in addition to the other remedies available at law, shall have the right to immediate re-entry and may remove any and all persons and/or property from the premises. Any and all reasonable expenses incurred by the LESSOR in connection with such re-entry and/or removal of person or property and/or storage of such property shall be paid by the LESSEE and the LESSOR shall have the immediate right of possession to subject property, including the right to re-lease same at LESSOR'S option. Also, LESSEE agrees to allow LESSOR and/or her agent to enter said leased premises at all reasonable times, and upon reasonable notice unto the LESSEE, for any reason.

XIV.

NOTICES. All notices herein required shall be addressed to:

LESSEE: Trumpet in Zion Fellowship, Inc.
P.O. Box 1267
Gulfport, MS 39502

LESSOR: Mary W. Smith Graves Irrevocable Trust
16066 Landon Road
Gulfport, MS 39503

XV.

DEFAULT. The parties herein understand and agree that if the LESSEE defaults in any of the terms and conditions of this agreement, including the payment of the rental provided herein, and remains in default for a period of seven (7) days after notice of such default mailed to the LESSEE at the address of the property described herein, said lease shall forthwith terminate and the LESSOR shall be entitled to the immediate possession of said premises. It is further understood and agreed that in the event of default, the entire balance of rental due under the terms of said lease shall be forthwith due and payable, and the LESSOR shall be entitled to maintain suit for the entire balance of rental due hereunder and any other damages which may have accrued because of the default of the LESSEE in the provisions of this agreement. In the event the LESSOR resorts to legal action as a result of the LESSEE'S breach or default of any part of this agreement, the LESSOR shall be entitled to recover her actual reasonable attorney's fees, court costs, and other expenses relating to or arising from such action.

XVI.

[Intentionally Omitted.]

XVII.

FENCE. The existing fences separating subject property from the adjacent property and any replacement fence shall remain as located and undisturbed by LESSEE.

XVIII.

REAL ESTATE COMMISSION. It is understood and agreed that this Lease Agreement was procured directly through the joint efforts of the parties hereto without the aid or assistance of any real estate broker/agent and that no real estate commission is applicable to the rental payments. It is understood that the LESSOR'S property is her own individual property and was not listed with any real estate broker/agent and the LESSEE covenants and warrants that no sales commission is due any sales broker/agent with reference to this agreement.

XIX.

ENVIRONMENTAL AGREEMENT. The LESSOR has attached an Environmental Assessment Agreement regarding subject property, a copy which is attached hereto as Exhibit "A" which is hereby incorporated into this Agreement in its entirety as if fully set forth herein. The LESSEE hereby obligates itself to be subject to that agreement and shall not do any act that would cause the LESSOR to be in violation of that agreement. In the event that the LESSOR suffers any liability or potential liability due to any acts of the LESSEE, then the LESSEE shall fully and completely indemnify, defend, and hold harmless the LESSOR from any and all such claims and demands, including cost and attorney's fees.

XX.

MISCELLANEOUS. Each person executing this Agreement presents and warrants that he/she has the authority to enter into this Agreement on behalf of the party for which such person is a signator.

The Agreement contains the complete, final and entire agreement between the Parties and supersedes any prior written or oral agreements between them concerning the subject matter of the Agreement. There are no representations, agreements, arrangements, or understandings, written or oral, between the Parties relating to the subject matter of this Agreement that are not fully expressed within this Agreement.

The Parties warrant that no promises or agreements not expressed in this Agreement have been made to them and that in executing this Agreement they are not relying upon any statement or representation made by the other party, their agents or servants concerning the merits of any claims or the nature, extent or duration of any damages, concerning this Agreement, or concerning any other thing or matter, but are relying solely upon their own judgement and entering into this Agreement voluntarily.

No waiver or indulgence of any breach or series of breaches of this Agreement shall be deemed a waiver of any other breach of this Agreement or any of its provisions or affect the enforceability of the remainder of this Agreement, such that a breach or default may be declared despite the existence of, or a number of, prior breaches or defaults without declaration of breach or default.

The Parties expressly understand and agree this Agreement shall be construed as a whole, according to its fair meaning and intent, and not strictly for or against any party hereto, regardless of who drafted or was principally responsible for drafting the Agreement or any specific term or condition it contains. The Agreement shall be deemed to have been drafted by all Parties hereto, and no party shall urge otherwise.

The Parties acknowledge and represent that they (a) have fully and carefully read this Agreement prior to executions; (b) have been fully informed by their respective attorneys, if any, of the legal effect and meaning of this document and all terms and conditions hereof; (c) have had the opportunity to make whatever investigation or inquiry they deemed necessary or appropriate in connection with the subject matter of this Agreement; (d) have been afforded the opportunity to negotiate as to any and all terms hereof; and (e) are executing this Agreement as a free and voluntary act, without any duress or undue influence of any kind or nature.

Any amendment, modification, addendum, or revision of this Agreement shall be valid only if in writing and signed by the party to be bound and no consideration need be provided to effect such amendment, modification, addendum or revision.

This Agreement is entered into, and shall be interpreted, enforced and governed, pursuant to the law of the state of Mississippi. The Parties agree that any dispute in connection with this Agreement shall be filed and heard in the State of Mississippi.

In the event of a conflict between any other document or agreement signed by the parties and this Agreement, related to the lease of the property contemplated by this Agreement, this Agreement shall control.

If any provision of this Agreement is adjudged to be void or otherwise unenforceable, in whole or in part, such adjudication shall not affect the validity of the remainder of this Agreement.

WITNESS OUR SIGNATURES on this the ^F25th day of April, 2024.

LESSOR: Mary W. Smith Graves
MARY W. SMITH GRAVES IRREVOCABLE TRUST

LESSEE: Faith Cozart for Trumpet In Zion Fellowship, Inc.
TRUMPET IN ZION FELLOWSHIP, INC. REPRESENTATIVE
FAITH COZART/CORPORATE ADMINISTRATOR



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

3/1/2024

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Campbell Insurance Agency Inc 3582 River Watch Pkwy Martinez GA 30907		CONTACT NAME: Jim Campbell PHONE (A/C, No, Ext): (706) 860-0005 E-MAIL ADDRESS: jim@campbellweb.com FAX (A/C, No): (706) 863-5390	
INSURED Trumpet In Zion Fellowship Inc PO Box 933 Augusta GA 30903		INSURER(S) AFFORDING COVERAGE INSURER A: GuideOne Mutual Insurance Company INSURER B: INSURER C: INSURER D: INSURER E: INSURER F:	
		NAIC # 15032	

COVERAGES

CERTIFICATE NUMBER: 03012024

REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL SUBR INSD WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	☒ COMMERCIAL GENERAL LIABILITY ☐ CLAIMS-MADE ☒ OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: ☒ POLICY ☐ PRO-JECT ☐ LOC OTHER:		1117-713	12/17/2023	12/17/2024	EACH OCCURRENCE	\$ 1,000,000
		DAMAGE TO RENTED PREMISES (Ea occurrence)				\$ 1,000,000	
		MED EXP (Any one person)				\$ 5,000	
		PERSONAL & ADV INJURY				\$ 1,000,000	
						GENERAL AGGREGATE	\$ 3,000,000
						PRODUCTS - COMP/OP AGG	\$ 3,000,000
							\$
	AUTOMOBILE LIABILITY ☐ ANY AUTO ☐ OWNED AUTOS ONLY ☐ SCHEDULED AUTOS ☐ HIRED AUTOS ONLY ☐ NON-OWNED AUTOS ONLY					COMBINED SINGLE LIMIT (Ea accident)	\$
						BODILY INJURY (Per person)	\$
						BODILY INJURY (Per accident)	\$
						PROPERTY DAMAGE (Per accident)	\$
							\$
	UMBRELLA LIAB ☐ OCCUR EXCESS LIAB ☐ CLAIMS-MADE DED RETENTION \$					EACH OCCURRENCE	\$
						AGGREGATE	\$
							\$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N ☐ N/A				PER STATUTE	OTH-ER
						E.L. EACH ACCIDENT	\$
						E.L. DISEASE - EA EMPLOYEE	\$
						E.L. DISEASE - POLICY LIMIT	\$

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

TENT REVIVAL 7/14/24-7/27/24 AT 5212 POLK ST GULFPORT, MS 39501

CERTIFICATE HOLDER**CANCELLATION**

MARY W SMITH GRAVES IRREVOCABLE TRUST

5212 POLK ST

GULFPORT, MS 39501

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

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

**A RESOLUTION OF THE GULFPORT CITY COUNCIL RECONFIRMING
AND EXTENDING THE STATUS OF A STATE OF EMERGENCY DUE
TO THE IMPACTS OF HURRICANE ZETA ON THE CITY OF GULFPORT,
AND FOR RELATED PURPOSES**

WHEREAS, by virtue of a Proclamation executed on Monday, October 26, 2020, the Mayor proclaimed a “local emergency” pursuant to *Miss. Code Ann.* § 33-15-17(d) and a “civil emergency” pursuant to *Miss. Code Ann.* § 45-17-3, et seq., due to an imminent threat of a "natural disaster" resulting from Hurricane Zeta and related conditions (tropical rain, wind, storm surge, lightening, hail, flooding, etc.) projected to commence in the area on or about October 28-29, 2020; and

WHEREAS, further, due to said local/civil emergency, and the need to commit resources deemed necessary for protection of the City and the residents, citizens and all people and property in the City of Gulfport and Harrison County, the Mayor invoked the powers of “emergency management” and invoked special emergency authority, including, but not limited to Sections 45-17-1, et seq., Sections 33-15-1, et seq., Section 31-7-13(k) and Sections 21-35-19, et seq., *Mississippi Code of 1972, Annotated*, and any amendments thereto; and invoked emergency measures according to authority of Sec. 1-70 and Sec. 7-19, *Code of Ordinances of the City of Gulfport, Mississippi*; and

WHEREAS, the Gulfport City Council, on November 3, 2020, on November 17, 2020, on December 8, 2020, on January 5, 2021, on February 2, 2021, on March 2, 2021, on March 16, 2021, on April 8, 2021, on May 4, 2021, on May 18, 2021, on June 10, 2021, on July 6, 2021, on August 3, 2021, on August 17, 2021, on September 17, 2021, on October 5, 2021, on November 1, 2021, on November 16, 2021, on December 7, 2021, on January 4, 2022, on January 18, 2022, on February 8, 2022, on March

8, 2022, on April 4, 2022, on May 3, 2022, on May 17, 2022, on June 7, 2022, on July 5, 2022, on August 2, 2022, on September 6, 2022, on October 4, 2022, on October 18, 2022, on November 8, 2022, on December 6, 2022, on January 3, 2023, on January 17, 2023, on February 7, 2023, on March 3, 2023, on March 21, 2023, on April 11, 2023, on May 2, 2023, on May 16, 2023, on June 6, 2023, on July 5, 2023, on July 18, 2023; on August 8, 2023, on September 5, 2023, on October 3, 2023, on October 17, 2023, on November 7, 2023, on December 5, 2023, on December 19, 2023, on January 16, 2024, on February 6, 2024, on March 5, 2024, on April 2, 2024, on April 16, 2024, on May 7, 2024, and on June 4, 2024, acted to confirm and extend the aforementioned State of Emergency; and

WHEREAS, the Governing Authority having reviewed the existing needs, including those stated above, for continuing a state of emergency, finds that the need for continuing local emergency management and associated relief from Federal and State governments to prepare for and respond to the impact and effects of Hurricane Zeta, and shall continue until the governing body terminates the local emergency once conditions warrant.

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

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

SECTION 2. That the City Council recognizes that there is a continuing need to commit resources deemed necessary for protection of the City and the residents, citizens and all people and property in the City of Gulfport and Harrison County and a continuing need to prepare for and respond to the impact and effects of Hurricane Zeta.

SECTION 3. That a state of civil emergency continues within the City of Gulfport, and Mayor Billy Hewes is authorized to continue to invoke emergency management authority,

including coordination of assistance and relief with state and federal authorities and private corporations and the use of municipal personnel and equipment as deemed necessary and proper as a result of said emergency until the earliest time as conditions warrant the termination of the state of local emergency by the Governing Authority.

SECTION 4. The Governing Authority hereby finds that an emergency exists in regard to the purchase of commodities or repair contracts such that the delay incident to giving opportunity for competitive bidding would be detrimental to the interest of the City of Gulfport.

SECTION 5. This Order shall not limit the authority hereby confirmed of the Mayor and City Council to make such orders or take such actions as is vested in them as the chief executive/administrative officer, and as the governing authority, respectively, of the City of Gulfport by the Laws of the State of Mississippi and the Ordinances of the City of Gulfport.

SECTION 6. This Resolution shall be in full force and effect on and after passage, and shall remain in full force and effect until the Governing Authority terminates the local emergency in the City of Gulfport, or until otherwise terminated according to law.

SECTION 7. The Clerk of the Council is instructed to publish this Resolution and make it available for public notice and after its adoption, this Resolution shall be spread upon the minutes of the Governing Authority.

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

AYES

NAYS

ABSENT

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

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

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

MAYOR

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

**A RESOLUTION OF THE GULFPORT CITY COUNCIL RECONFIRMING
AND EXTENDING THE STATUS OF A STATE OF EMERGENCY DUE
TO THE IMPACTS OF HURRICANE IDA ON THE CITY OF GULFPORT,
AND FOR RELATED PURPOSES**

WHEREAS, by virtue of a Proclamation executed on Friday, August 27, 2021, the Mayor proclaimed a “local emergency” pursuant to *Miss. Code Ann.* § 33-15-17(d) and a “civil emergency” pursuant to *Miss. Code Ann.* § 45-17-3, *et seq.*, due to an imminent threat of a "natural disaster" resulting from Tropical Storm/Hurricane Ida and related conditions (tropical rain, wind, storm surge, lightening, hail, flooding, etc.) projected to commence in the area on or about August 29-30, 2021; and

WHEREAS, further, due to said local/civil emergency, and the need to commit resources deemed necessary for protection of the City and the residents, citizens and all people and property in the City of Gulfport and Harrison County, the Mayor invoked the powers of “emergency management” and invoked special emergency authority, including, but not limited to Sections 45-17-1, *et seq.*, Sections 33-15-1, *et seq.*, Section 31-7-13(k) and Sections 21-35-19, *et seq.*, *Mississippi Code of 1972, Annotated*, and any amendments thereto; and invoked emergency measures according to authority of Sec. 1-70 and Sec. 7-19, *Code of Ordinances of the City of Gulfport, Mississippi*; and

WHEREAS, the Gulfport City Council, on September 7, 2021, on October 5, 2021, on November 1, 2021, on November 16, 2021, on December 7, 2021, on January 4, 2022, on January 18, 2022, on February 8, 2022, on March 8, 2022, on April 4, 2022, on May 3, 2022, on May 17, 2022, on June 7, 2022, on July 5, 2022, on August 2, 2022, on September 6, 2022, on October 4, 2022, on October

18, 2022, on November 8, 2022, on December 6, 2022, on January 3, 2023, on January 17, 2023, on February 7, 2023, on March 3, 2023, on March 21, 2023, on April 11, 2023, on May 2, 2023, on May 16, 2023, on June 6, 2023, on July 5, 2023, on July 18, 2023; on August 8, 2023, on September 5, 2023, on October 3, 2023, on October 17, 2023, on November 7, 2023, on December 5, 2023, on December 19, 2023, on January 16, 2024, on February 6, 2024, on March 5, 2024; on April 2, 2024, on April 16, 2024, on May 7, 2024, and on June 4, 2024, acted to confirm and extend the aforementioned State of Emergency; and

WHEREAS, the Governing Authority having reviewed the existing needs, including those stated above, for continuing a state of emergency, finds that the need for continuing local emergency management and associated relief from Federal and State governments to prepare for and respond to the impact and effects of Hurricane Ida, and shall continue until the governing body terminates the local emergency once conditions warrant.

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

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

SECTION 2. That the City Council recognizes that there is a continuing need to commit resources deemed necessary for protection of the City and the residents, citizens and all people and property in the City of Gulfport and Harrison County and a continuing need to prepare for and respond to the impact and effects of Hurricane Ida.

SECTION 3. That a state of civil emergency continues within the City of Gulfport, and Mayor Billy Hewes is authorized to continue to invoke emergency management authority, including coordination of assistance and relief with state and federal authorities and private

corporations and the use of municipal personnel and equipment as deemed necessary and proper as a result of said emergency until the earliest time as conditions warrant the termination of the state of local emergency by the Governing Authority.

SECTION 4. The Governing Authority hereby finds that an emergency exists in regard to the purchase of commodities or repair contracts such that the delay incident to giving opportunity for competitive bidding would be detrimental to the interest of the City of Gulfport.

SECTION 5. This Order shall not limit the authority hereby confirmed of the Mayor and City Council to make such orders or take such actions as is vested in them as the chief executive/ administrative officer, and as the governing authority, respectively, of the City of Gulfport by the Laws of the State of Mississippi and the Ordinances of the City of Gulfport.

SECTION 6. This Resolution shall be in full force and effect on and after passage, and shall remain in full force and effect until the Governing Authority terminates the local emergency in the City of Gulfport, or until otherwise terminated according to law.

SECTION 7. The Clerk of the Council is instructed to publish this Resolution and make it available for public notice and after its adoption, this Resolution shall be spread upon the minutes of the Governing Authority.

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

AYES

NAYS

ABSENT

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

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

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

MAYOR

City of Gulfport

Budget Amendment Request

Fund Name	<u>County Forfeitures and Seizures</u>	Council Meeting Date:	<u>07/02/24</u>
Department #	<u>277</u>	Budget Amendment Number:	<u>2024-91</u>
Department Name	<u>County Forfeitures and Seizures</u>		

	<u>Original Budget</u>	<u>Prior Amendments</u>	<u>This Amendment</u>	<u>Revised Budget</u>
Intergovernmental Revenue	<u>-</u>	<u>41,580</u>	<u>353</u>	<u>41,933</u>
Personnel Services	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>
Supplies	<u>95,924</u>	<u>-</u>	<u>-</u>	<u>95,924</u>
Other Services	<u>6,527</u>	<u>-</u>	<u>-</u>	<u>6,527</u>
Capital	<u>551,725</u>	<u>41,580</u>	<u>353</u>	<u>593,658</u>
Total Expenditures	<u>654,176</u>	<u>41,580</u>	<u>353</u>	<u>696,109</u>

**Total Budget Amendments
as a percentage of the
total originally adopted budget** **6.41%**

SUMMARY:

As requested by the Police Department, this budget amendment appropriates funds associated with a check received from the Circuit Clerk of Harrison County.

10% PUBLICATION RULE:

Per Mississippi state statute, public notice must be provided (in the same manner as the municipality must use for the publication of its final adopted budget) when budget amendments result in a ten percent increase or decrease in a municipal department's total budget. For purposes of determining if a ten percent change has occurred, all amendments made to a department's budget since its budget was originally adopted, or since the last adopted published revision, must be added together.

Is publication required due to this budget amendment?

 X **No.** Total budget amendments do not exceed ten percent of the total of either the department's originally adopted budget amendment or its last adopted published revision.

 Yes. The adopted revision will be published within two weeks of the adoption of this budget amendment.

Budget Amendment 2024-91

Gulfport Police Department

Memo

To: Mayor Billy Hewes

From: Chief Adam Cooper 

Date: May 20, 2024 

Re: Increase Line Item

The following checks were issued by Justin Wetzel's office Circuit Clerk of Harrison County for Restitution for drug related arrests.

Check number (52553) amount of \$292.50 (GPD cases)

Check number (52637) amount of \$60.00 (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	\$352.50	
County/Local Shared Revenue 275-493100		\$352.50

This amendment must be spread on the Council minutes so the funds can be spent according to federal, state and local statutes. Therefore, I ask that you place this on the next Council agenda.



City of Gulfport

Budget Amendment Request

Fund Name	<u>General Fund</u>	Council Meeting Date:	<u>07/02/24</u>
Department #	<u>213</u>	Budget Amendment Number:	<u>2024-92</u>
Department Name	<u>Police</u>		

	<u>Original Budget</u>	<u>Prior Amendments</u>	<u>This Amendment</u>	<u>Revised Budget</u>
Charges for Services	<u>5,425,000</u>	<u>5,337</u>	<u>698</u>	<u>5,431,035</u>
Personnel Services	<u>18,019,741</u>	<u>15,143</u>	<u>-</u>	<u>18,034,884</u>
Supplies	<u>1,844,706</u>	<u>44,799</u>	<u>698</u>	<u>1,890,203</u>
Other Services	<u>2,408,830</u>	<u>92,242</u>	<u>-</u>	<u>2,501,072</u>
Capital	<u>162,000</u>	<u>125,617</u>	<u>-</u>	<u>287,617</u>
Total Expenditures	<u>22,435,277</u>	<u>277,801</u>	<u>698</u>	<u>22,713,776</u>

**Total Budget Amendments
as a percentage of the
total originally adopted budget** **1.24%**

SUMMARY:

As requested by the Police Department, this budget amendment appropriates funds associated with a check received from PropertyRoom.com.

10% PUBLICATION RULE:

Per Mississippi state statute, public notice must be provided (in the same manner as the municipality must use for the publication of its final adopted budget) when budget amendments result in a ten percent increase or decrease in a municipal department's total budget. For purposes of determining if a ten percent change has occurred, all amendments made to a department's budget since its budget was originally adopted, or since the last adopted published revision, must be added together.

Is publication required due to this budget amendment?

 X **No.** Total budget amendments do not exceed ten percent of the total of either the department's originally adopted budget amendment or its last adopted published revision.

 Yes. The adopted revision will be published within two weeks of the adoption of this budget amendment.

Budget Amendment 2024-92

Gulfport Police Department

Memo

To: Mayor Billy Hewes and City Council Members

From: Chief Adam Cooper 

Date: June 14, 2024

Re: Budget Amendment

The following check was issued to the City of Gulfport from PropertyRoom.com. I request your permission to place these funds in the account below.

Check Number (73366) amount of \$698.01

Account Number	Increase Amount	Increase Amount
Police Revenue 010-502500		\$698.01
Photo & Fingerprint 213-615200	\$698.01	
TOTAL	\$698.01	\$698.01

I appreciate your help. If you have questions, please call.



City of Gulfport

Budget Amendment Request

Fund Name	<u>Disaster Relief</u>	Council Meeting Date:	<u>07/02/24</u>
Department #	<u>030</u>	Budget Amendment Number:	<u>2024-93</u>
Department Name	<u>Disaster Relief</u>		

	<u>Original Budget</u>	<u>Prior Amendments</u>	<u>This Amendment</u>	<u>Revised Budget</u>
Personnel Services	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>
Supplies	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>
Other Services	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>
Capital	<u>5,982,828</u>	<u>-</u>	<u>50,000</u>	<u>6,032,828</u>
Total Expenditures	<u>5,982,828</u>	<u>-</u>	<u>50,000</u>	<u>6,032,828</u>

**Total Budget Amendments
as a percentage of the
total originally adopted budget** **0.84%**

SUMMARY:

As requested by the Engineering Department, this budget amendment funds the extension of Work Authorization 13 with a third-party engineering firm.

10% PUBLICATION RULE:

Per Mississippi state statute, public notice must be provided (in the same manner as the municipality must use for the publication of its final adopted budget) when budget amendments result in a ten percent increase or decrease in a municipal department's total budget. For purposes of determining if a ten percent change has occurred, all amendments made to a department's budget since its budget was originally adopted, or since the last adopted published revision, must be added together.

Is publication required due to this budget amendment?

 X **No.** Total budget amendments do not exceed ten percent of the total of either the department's originally adopted budget amendment or its last adopted published revision.

 Yes. The adopted revision will be published within two weeks of the adoption of this budget amendment.

Budget Amendment 2024-93



Budget Amendment – City of Gulfport

Public Works

To: Todd Harman, CPA, Director of Finance and Accounting

CC: Mayor Billy Hewes
Wayne E. Miller, CAO
J. Tyler Gentry, Director of Public Works
Robert Lee, P.E., Assistant City Engineer
Legal Department

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

Date: 06/21/2024

Re: **Budget Amendment to Fund Extension Request for Work Authorization 13: Public Assistance Technical Support for Hurricane Zeta Repairs**
- **Covington Civil and Environmental, LLC**

FROM	TO	AMOUNT
Unobligated Cash Reserves (Disaster Relief Fund)	030-640200-ZETA (Capital Engineering – Hurricane Zeta Damage)	\$50,000.00
	TOTAL	\$50,000.00

The Department of Engineering is requesting approval to transfer a total of \$50,000.00 from the Disaster Relief Fund's unobligated cash reserves in order to fund the extension of Work Authorization 13 with Covington Civil and Environmental, LLC.

Work Authorization 13 was originally approved by City Council on August 17, 2021 and a purchase order (232533) totaling \$50,000.00 was issued to Covington Civil and Environmental on June 30, 2023. Although Covington has made great headway in securing over \$2,000,000.00 in obligated FEMA funds for Urie Pier, additional work is needed to secure funding for Ken Combs and Libby Milner Piers. This additional \$50,000.00 for the work authorization is to carry their work through August 2024.

I hereby recommend this budget amendment.

City of Gulfport

Budget Amendment Request

Fund Name	Water Sewer Fund	Council Meeting Date:	07/02/24
Department #	825	Budget Amendment Number:	2024-94
Department Name	Sewer Operations		

	<u>Original Budget</u>	<u>Prior Amendments</u>	<u>This Amendment</u>	<u>Revised Budget</u>
Personnel Services	60,833	-	-	60,833
Supplies	1,600,000	(67,587)	(60,000)	1,472,413
Other Services	4,361,444	183,260	60,000	4,604,704
Capital	100,000	2,755	-	102,755
Total Expenditures	6,122,277	118,428	-	6,240,705

**Total Budget Amendments
as a percentage of the
total originally adopted budget** **1.93%**

SUMMARY:

The Department of Public Works is requesting approval to transfer already budgeted funds from Supplies to Contractual Services.

10% PUBLICATION RULE:

Per Mississippi state statute, public notice must be provided (in the same manner as the municipality must use for the publication of its final adopted budget) when budget amendments result in a ten percent increase or decrease in a municipal department's total budget. For purposes of determining if a ten percent change has occurred, all amendments made to a department's budget since its budget was originally adopted, or since the last adopted published revision, must be added together.

Is publication required due to this budget amendment?

☒ **No.** Total budget amendments do not exceed ten percent of the total of either the department's originally adopted budget amendment or its last adopted published revision.

☐ **Yes.** The adopted revision will be published within two weeks of the adoption of this budget amendment.

Budget Amendment 2024-94



Budget Amendment – City of Gulfport

Public Works

To: Todd Harman, CPA, Director of Finance and Accounting

CC: Mayor Billy Hewes
Wayne E. Miller, CAO
Jeremy R. Harrison, P.E., Director of Engineering
Legal Department

From: J. Tyler Gentry, Director of Public Works *JTG*

Date: 06/21/2024

Re: Budget Amendment to Fund Transfer of Operating Funds as needed

FROM	TO	AMOUNT
825-616100 (sewer line supplies)	825-620900 (sewer contractual fees)	\$60,000.00
	TOTAL	\$60,000.00

The Department of Public Works is requesting approval to internally transfer a total of \$60,000.00 from the Sewer Line Supplies account into the Sewer Contractual Fees account.

Many of our lift stations and interceptor stations have had extensive repair work completed within the last fiscal year. This has taken up much of the contractual fees budget. We currently have funds available to cover this discrepancy in our sewer line supplies account. We would like transfer these funds internally to allow for any forthcoming repair work and keep accounts at correct year-to-date percentages.

I hereby recommend this budget amendment.



DEPARTMENT OF
FINANCE AND
ACCOUNTING

P.O. Box 1780
Gulfport, MS 39502
Phone: 228-868-5705

William H. Hardy Building
1410 24th Ave. 2nd Floor
Gulfport, MS 39501

MEMORANDUM

TO: City Councilmembers
Billy Hewes, Mayor
Wayne Miller, Chief Administrative Officer

FROM: Todd Harman, Director of Finance and Accounting *TH*

DATE: June 26, 2024

RE: Budget Amendment for MIMA Bond Proceeds Money

In 2021, the City issued debt and received \$52,273,506 in bond proceeds to complete applicable MIMA infrastructure needs. Below is the status of these bond receipts as of June 1, 2024.

	12-Year Projects	30-Year Projects	Total
Bond Proceeds Received	\$ 19,273,324	\$ 33,000,182	\$ 52,273,506
Interest Earnings to Date	-	2,526,567	2,526,567
Total Cash Receipts	\$ 19,273,324	\$ 35,526,749	\$ 54,800,073
Total Cash Expenditures (including active purchase orders)	(11,882,486)	(10,574,366)	(22,456,852)
Total Cash Available to Spend	\$ 7,390,838	\$ 24,952,383	\$ 32,343,221

The City proposes to allocate the total cash available to spend - \$32,343,221 – in the following manner. See the matrix on the next page and the attached spreadsheet for more detailed information.

1. Each ward's paving budget will be reset to \$1 million being available to spend to allow for more streets to be repaved.
2. The available funds for the Interconnecting Gulfport project will be reduced to \$3,996,915 to allow for other needed projects to be able to be completed.

3. \$1,455,468 will remain allocated to the Dedeaux Rd Phase II Widening project. The only change with this project is that it is being moved from a 12-year project to a 30-year project to match to estimated useful life of the project with the repayment terms of the funding.
4. \$16 million is being allocated to repairing and paving concrete roads within the City of Gulfport as a whole.
5. \$3.5 million is being allocated to the road and infrastructure needs for the Centennial Fields recreational project.
6. A total of \$390,838 remains unappropriated and available to spend.

	12-Year Projects	30-Year Projects	Total
Ward 1 Paving	\$ 1,000,000	\$ -	\$ 1,000,000
Ward 2 Paving	1,000,000	-	1,000,000
Ward 3 Paving	1,000,000	-	1,000,000
Ward 4 Paving	1,000,000	-	1,000,000
Ward 5 Paving	1,000,000	-	1,000,000
Ward 6 Paving	1,000,000	-	1,000,000
Ward 7 Paving	1,000,000	-	1,000,000
Interconnecting Gulfport	-	3,996,915	3,996,915
Dedeaux Rd Phase II Widening	-	1,455,468	1,455,468
Concrete Road Paving	-	16,000,000	16,000,000
Centennial Fields Road and Infrastructure Improvements	-	3,500,000	3,500,000
Unappropriated Funds	390,838	-	390,838
Total Revised Budgeted Expenditures	<u>\$ 7,390,838</u>	<u>\$ 24,952,383</u>	<u>\$ 32,343,221</u>

The Finance Department did not prepare budget amendment cover sheets for this budget amendment because this amendment is only asking for the reappropriation of funds already budgeted and available for spending.

With the original budget, City Council approved capital expenditures from this fund totaling \$39,612,216 (see excerpt below for the original budget approved by City Council on September 13, 2023). Actual expenditures to date for fiscal year 2024 - \$3,415,245 – plus this reallocation of funds - \$32,343,221 total far less than the \$39.6 million already appropriated for expenditure.

Please reach out if you have any questions. Thank you in advance for your consideration.

City of Gulfport, MS
Capital Projects - MIMA 2018 Use Tax Bond Funded Proposed Budget
For the Fiscal Year Ending September 30, 2024

	FY2024 Proposed Budget
Operating Revenues	
Interest Earned	\$ 800,000
Total Projected Revenues	<u>\$ 800,000</u>
Operating Expenses:	
Capital Outlay	\$ 39,612,216
Total Expenditures	<u>\$ 39,612,216</u>
Net Operating Surplus / (Deficit)	<u>\$ (38,812,216)</u>
Beginning Fund Balance, September 30, 2023, estimated	<u>\$ 42,737,199</u>
Ending Fund Balance, September 30, 2024, estimated	<u><u>\$ 3,924,983</u></u>

Description	12-Year Money								Total	
	Appropriated							Unappropriated		
	22005	22006	22007	22008	22009	22010	22011	22019		
	Ward 1 Paving	Ward 2 Paving	Ward 3 Paving	Ward 4 Paving	Ward 5 Paving	Ward 6 Paving	Ward 7 Paving	MIMA 12- Year Paving Engineering		
Funded by Bond Proceeds - Project Budget per to July 2 2024	2,301,413	1,587,887	2,002,093	2,155,868	2,163,216	1,900,000	2,002,972	705,209	4,454,666	19,273,324
Funded by Bond Proceeds - July 2 2024 Project Amendment	965,748	994,392	970,382	983,634	967,194	(900,000)	637,687	(555,209)	(4,063,828)	-
Funded by Interest Income - July 2 2024 Project Amendment	-	-	-	-	-	-	-	-	-	-
Total Appropriations	3,267,161	2,582,279	2,972,475	3,139,502	3,130,410	1,000,000	2,640,659	150,000	390,838	19,273,324
Actual Amount Spent - FY2021	-	-	-	-	-	-	-	-	-	-
Actual Amount Spent - FY2022	676,293	22,975	335,482	601,259	920,787	-	282,768	25,073	-	2,864,637
Actual Amount Spent - FY2023	977,538	1,379,393	1,149,450	1,271,510	680,621	-	784,851	15,768	-	6,259,131
Actual Amount Spent - FY2024	613,330	179,911	487,543	266,733	529,002	-	573,040	21,429	-	2,670,988
Outstanding Purchase Orders	-	-	-	-	-	-	-	87,730	-	87,730
Total Expenditures	2,267,161	1,582,279	1,972,475	2,139,502	2,130,410	-	1,640,659	150,000	-	11,882,486
Total Amount Available to Spend	1,000,000	1,000,000	1,000,000	1,000,000	1,000,000	1,000,000	1,000,000	-	390,838	7,390,838

NOTE: All seven Wards were adjusted to allow for a second batch of paving money.
\$1M per Ward for each of the seven Wards.

NOTE:
Adjusted to
remove
Engineering
for 30-Year
products.

Description	30-Year Money							Total	
	Appropriated						Unappropriated		
	TRAM	02807	TBD	23037	TBD	TBD			TBD
	TRAM Bridge	Interconnect Gulfport	Dedeaux Rd Phase II Widening	Dedeaux Rd Phase II Engineering	Concrete Road Paving	Concrete Road Engineering	Centennial Fields Road and Infrastructure		
Funded by Bond Proceeds - Project Budget per to July 2 2024	6,153,683	20,000,000	1,900,000	120,482	-	430,282	-	4,395,735	33,000,182
Funded by Bond Proceeds - July 2 2024 Project Amendment	-	(15,104,265)	-	-	16,000,000	-	3,500,000	(4,395,735)	-
Funded by Interest Income - July 2 2024 Project Amendment	-	2,526,567	-	-	-	-	-	-	2,526,567
Total Appropriations	6,153,683	7,422,302	1,900,000	120,482	16,000,000	430,282	3,500,000	-	35,526,749
Actual Amount Spent - FY2021	-	1,287,689	-	-	-	-	-	-	1,287,689
Actual Amount Spent - FY2022	6,153,683	1,270,728	50,703	-	-	-	-	-	7,475,114
Actual Amount Spent - FY2023	-	395,402	-	-	-	-	-	-	395,402
Actual Amount Spent - FY2024	-	350,428	393,829	-	-	-	-	-	744,257
Outstanding Purchase Orders	-	121,140	-	120,482	-	430,282			
Total Expenditures	6,153,683	3,425,387	444,532	120,482	-	430,282	-	-	10,574,366
Total Amount Available to Spend	-	3,996,915	1,455,468	-	16,000,000	-	3,500,000	-	24,952,383

NOTE:
 These two were moved from 12-Year to 30-Year because this is New Construction associated with the Widening of Dedeaux Rd.

NOTE:
 Moved Engineering for Concrete Roads to 30-Year Projects.

City of Gulfport

Budget Amendment Request

Fund Name	<u>Harbor Operations</u>	Council Meeting Date:	<u>07/02/24</u>
Department #	<u>445</u>	Budget Amendment Number:	<u>2024-96</u>
Department Name	<u>Harbor Operations</u>		

	<u>Original Budget</u>	<u>Prior Amendments</u>	<u>This Amendment</u>	<u>Revised Budget</u>
Personnel Services	<u>484,794</u>	<u>-</u>	<u>(43,000)</u>	<u>441,794</u>
Supplies	<u>550,000</u>	<u>20,480</u>	<u>-</u>	<u>570,480</u>
Other Services	<u>450,000</u>	<u>-</u>	<u>-</u>	<u>450,000</u>
Capital	<u>9,325</u>	<u>-</u>	<u>43,000</u>	<u>52,325</u>
Total Expenditures	<u>1,494,119</u>	<u>20,480</u>	<u>-</u>	<u>1,514,599</u>

**Total Budget Amendments
as a percentage of the
total originally adopted budget** **1.37%**

SUMMARY:

The Department of Leisure Services is requesting approval to transfer already budgeted funds from Personnel Services to Capital to purchase a truck for the harbor.

10% PUBLICATION RULE:

Per Mississippi state statute, public notice must be provided (in the same manner as the municipality must use for the publication of its final adopted budget) when budget amendments result in a ten percent increase or decrease in a municipal department's total budget. For purposes of determining if a ten percent change has occurred, all amendments made to a department's budget since its budget was originally adopted, or since the last adopted published revision, must be added together.

Is publication required due to this budget amendment?

 X **No.** Total budget amendments do not exceed ten percent of the total of either the department's originally adopted budget amendment or its last adopted published revision.

 Yes. The adopted revision will be published within two weeks of the adoption of this budget amendment.

Budget Amendment 2024-96

**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 24, 2024

Re: Budget Amendment Request to Purchase New Truck

The Department of Leisure Services is requesting a Budget Amendment to transfer funds in order to purchase (1) new truck for the Marina. We are requesting that \$43,000 be moved from account 445-600100 (Wages and Salaries) to 445-630200 (Vehicles).

Line Item	Increase	Decrease
Wages and Salaries 445-600100		\$43,000
Vehicles 445-630200	\$43,000	

If you have any questions, please feel free to contact us.

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 25, 2024

Fund	Object	Account Name	Balance
001	100350	ACCOUNTS PAYABLE CLEARING	49,705.00
001	100351	PAYROLL CLEARING	642,513.84
010	100310	GENERAL FUND	28,100,070.89
030	100409	DISASTER RELIEF	1,192,237.31
100	100306	CASH AQUARIUM	1,324,051.29
100	100405	CAPITAL PROJECTS CITY FUNDED	3,213,216.63
100	100413	COUNCIL BP MONEY	673,023.78
103	100314	W/S CAPITAL PROJECTS	388,815.87
105	100307	ARPA GRANT MONEY	19,680,533.86
107	100402	CONST BOND PROCEEDS 2021	6,910,334.26
107	100404	DFA 2022 HB1353 FUNDING	3,741,673.88
109	100408	MIMA USE TAX RECEIPTS	9,160,958.71
200	100311	COMMUNITY DEVELOPMENT	788,626.77
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	3,234,842.82
400	100341	WATER AND SEWER CLEARING	40,325,938.84
405	100411	SOLID WASTE	792,973.18
420	100401	HARBOR CLEARING	75,453.58
421	100403	HARBOR LIGHTS CASH	854,558.59
500	100303	GROUP HEALTH	1,238,836.36
500	100357	FLEXIBLE SPENDING ACCOUNT	91,694.26
510	100305	CLAIMS CONTINGENCY	1,948,185.81
510	100414	CLAIMS CONTINGENCY-TORTS	1,922,889.72
510	100415	INSURANCE PREMIUMS	191,429.69
Total Cash Balances			\$ 132,103,548.15

CITY OF GULFPORT



ACCOUNTS PAYABLE WARRANT REPORT

DATE: 07/03/2024
WARRANT: 07032024
AMOUNT: 1,999,299.19

CITY OF GULFPORT



ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 07032024 07/03/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING							
VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
40431	A 1 ELEVATOR SERVICE	0000	242068	INV	07/03/2024		375540	578367	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611000		OPERATING BLG MAT			4,937.00			
						CHECK TOTAL	4,937.00		
							4,937.00		
18043	A D & R INC	0000	242279	EFT	07/03/2024		376068	578934	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 215 625500		Code Enf LOT ASSESS			650.00			
						CHECK TOTAL	650.00		
							650.00		
58	A T & T DATACOMM LP	0000		INV	07/03/2024		376244	579111	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 811 626001		UTIL BILL TELEPHONE			4,689.51			
						CHECK TOTAL	4,689.51		
							4,689.51		
58	A T & T	0011		INV	07/03/2024		375609	578443	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 626001		OPERATING TELEPHONE			229.62			
						CHECK TOTAL	229.62		
							229.62		
58	A T & T	0011		INV	07/03/2024		375695	578533	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 626001		OPERATING TELEPHONE			503.12			
						CHECK TOTAL	503.12		
							503.12		
58	A T & T	0011		INV	07/03/2024		376242	579109	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 626001		OPERATING TELEPHONE			157.13			
						CHECK TOTAL	157.13		
							157.13		
							157.13		

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 07032024 07/03/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
58	A T & T	0011		INV	07/03/2024		376243	579110	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 311	626001	STS & DRAI	TELEPHONE		1,596.42			
						1,596.42			
						1,596.42			
						CHECK TOTAL			
58	A T & T	0015		INV	07/03/2024		376208	579075	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 125	626001	CITY COURT	TELEPHONE		316.01			
						316.01			
58	A T & T	0015		INV	07/03/2024		376209	579076	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 135	626001	CITY ATTY	TELEPHONE		55.89			
						55.89			
58	A T & T	0015		INV	07/03/2024		376210	579077	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 145	626001	Finance	TELEPHONE		1,654.11			
						1,654.11			
58	A T & T	0015		INV	07/03/2024		376211	579078	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213	626001	OPERATING	TELEPHONE		2,297.85			
						2,297.85			
58	A T & T	0015		INV	07/03/2024		376212	579079	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290	626001	FIRE	TELEPHONE		1,112.79			
						1,112.79			
58	A T & T	0015		INV	07/03/2024		376213	579080	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 315	626001	TRAFFIC	TELEPHONE		218.93			
						218.93			
58	A T & T	0015		INV	07/03/2024		376214	579081	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325	626001	ENGINEER	TELEPHONE		33.82			
						33.82			
58	A T & T	0015		INV	07/03/2024		376215	579082	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 335	626001	MAINT GARATELEPHONE			26.04			
						26.04			

CITY OF GULFPORT



ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 07032024 07/03/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING							
VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
58	A T & T	0015		INV	07/03/2024		376216	579083	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626001		LEISURE SE	TELEPHONE		2,885.99			
						2,885.99			
58	A T & T	0015		INV	07/03/2024		376217	579084	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 146 626001		Grant Mgmt	TELEPHONE		88.61			
						88.61			
58	A T & T	0015		INV	07/03/2024		376218	579085	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 611 626001		PLAN & ZON	TELEPHONE		393.44			
						393.44			
58	A T & T	0015		INV	07/03/2024		376219	579086	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 144 626001		Bus Dev	TELEPHONE		17.49			
						17.49			
58	A T & T	0015		INV	07/03/2024		376220	579087	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 445 626001		J T JONES	TELEPHONE		811.76			
						811.76			
58	A T & T	0015		INV	07/03/2024		376221	579088	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 811 626001		UTIL BILL	TELEPHONE		431.33			
						431.33			
58	A T & T	0015		INV	07/03/2024		376222	579089	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 626001		SEWER	TELEPHONE		14.73			
						14.73			
58	A T & T	0015		INV	07/03/2024		376223	579090	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 626001		WATER	TELEPHONE		569.27			
						569.27			
58	A T & T	0015		INV	07/03/2024		376224	579091	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 111 626001		MAYOR	TELEPHONE		6.08			
						6.08			

CITY OF GULFPORT



ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 07032024 07/03/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
58	A T & T	0015		INV	07/03/2024		376225	579092	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 115 626001		COUNCIL	TELEPHONE		5.22			
						5.22			
58	A T & T	0015		INV	07/03/2024		376226	579093	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 125 626001		CITY COURT	TELEPHONE		35.14			
						35.14			
58	A T & T	0015		INV	07/03/2024		376227	579094	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 135 626001		CITY ATTY	TELEPHONE		6.21			
						6.21			
58	A T & T	0015		INV	07/03/2024		376228	579095	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 145 626001		Finance	TELEPHONE		183.94			
						183.94			
58	A T & T	0015		INV	07/03/2024		376229	579096	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 626001		OPERATING	TELEPHONE		255.52			
						255.52			
58	A T & T	0015		INV	07/03/2024		376230	579097	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 626001		FIRE	TELEPHONE		123.74			
						123.74			
58	A T & T	0015		INV	07/03/2024		376231	579098	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 315 626001		TRAFFIC	TELEPHONE		24.35			
						24.35			
58	A T & T	0015		INV	07/03/2024		376232	579099	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 626001		ENGINEER	TELEPHONE		3.76			
						3.76			
58	A T & T	0015		INV	07/03/2024		376233	579100	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 335 626001		MAINT GARATELEPHONE			2.90			
						2.90			

CITY OF GULFPORT



ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 07032024 07/03/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
58	A T & T	0015		INV	07/03/2024		376234	579101	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626001		LEISURE SE	TELEPHONE		320.92			
						320.92			
58	A T & T	0015		INV	07/03/2024		376235	579102	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 146 626001		Grant Mgmt	TELEPHONE		9.85			
						9.85			
58	A T & T	0015		INV	07/03/2024		376236	579103	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 611 626001		PLAN & ZON	TELEPHONE		43.75			
						43.75			
58	A T & T	0015		INV	07/03/2024		376237	579104	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 144 626001		Bus Dev	TELEPHONE		1.94			
						1.94			
58	A T & T	0015		INV	07/03/2024		376238	579105	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 445 626001		J T JONES	TELEPHONE		90.27			
						90.27			
58	A T & T	0015		INV	07/03/2024		376239	579106	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 811 626001		UTIL BILL	TELEPHONE		47.96			
						47.96			
58	A T & T	0015		INV	07/03/2024		376240	579107	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 626001		SEWER	TELEPHONE		1.64			
						1.64			
58	A T & T	0015		INV	07/03/2024		376241	579108	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 626001		WATER	TELEPHONE		63.30			
						63.30			
58	A T & T	0015		INV	07/03/2024		376256	579112	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 145 626001		Finance	TELEPHONE		1,438.43			
						1,438.43			

CITY OF GULFPORT



ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 07032024 07/03/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING								
VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK	
58	A T & T	0015		INV	07/03/2024		376257	579113		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 213	626001		OPERATING TELEPHONE		38.12				
						38.12				
						CHECK TOTAL	13,631.10			
58	A T & T	0015		INV	07/03/2024		376206	579073		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 111	626001	MAYOR	TELEPHONE		54.70				
						54.70				
						CHECK TOTAL	54.70			
58	A T & T	0015		INV	07/03/2024		376207	579074		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 115	626001	COUNCIL	TELEPHONE		46.90				
						46.90				
						CHECK TOTAL	46.90			
58	A T & T	0015		INV	07/03/2024		376259	579115		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 811	626001	UTIL BILL	TELEPHONE		527.15				
						527.15				
						CHECK TOTAL	527.15			
58	A T & T	0015		INV	07/03/2024		376260	579116		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 213	626001		OPERATING TELEPHONE		527.15				
						527.15				
						CHECK TOTAL	527.15			
58	A T & T	0015		INV	07/03/2024		376261	579117		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 411	626001		LEISURE SE TELEPHONE		527.16				
						527.16				
						CHECK TOTAL	527.16			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 07032024 07/03/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
25935	ADVANCED AUTO PARTS	0000	242102	INV	07/03/2024		375572	578405	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		572.67			
						572.67			
25935	ADVANCED AUTO PARTS	0000	242102	INV	07/03/2024		375573	578406	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		137.07			
						137.07			
25935	ADVANCED AUTO PARTS	0000	242102	INV	07/03/2024		375574	578407	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		147.39			
						147.39			
25935	ADVANCED AUTO PARTS	0000	242102	INV	07/03/2024		375950	578808	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		15.99			
						15.99			
25935	ADVANCED AUTO PARTS	0000	242102	INV	07/03/2024		375951	578809	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		184.16			
						184.16			
25935	ADVANCED AUTO PARTS	0000	242102	INV	07/03/2024		375952	578810	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		44.21			
						44.21			
25935	ADVANCED AUTO PARTS	0000	242102	INV	07/03/2024		375953	578811	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		46.04			
						46.04			
25935	ADVANCED AUTO PARTS	0000	242102	INV	07/03/2024		375955	578813	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		294.78			
						294.78			
25935	ADVANCED AUTO PARTS	0000	242102	INV	07/03/2024		375957	578815	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		57.61			
						57.61			

CITY OF GULFPORT



ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 07032024 07/03/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
25935	ADVANCED AUTO PARTS	0000	242102	INV	07/03/2024		375958	578816	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		44.21			
						44.21			
25935	ADVANCED AUTO PARTS	0000	242102	INV	07/03/2024		375959	578817	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		19.48			
						19.48			
25935	ADVANCED AUTO PARTS	0000	242102	INV	07/03/2024		375960	578818	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		38.96			
						38.96			
25935	ADVANCED AUTO PARTS	0000	242102	INV	07/03/2024		375961	578819	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		36.79			
						36.79			
25935	ADVANCED AUTO PARTS	0000	242102	INV	07/03/2024		375962	578820	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		37.81			
						37.81			
						CHECK TOTAL	1,677.17		
27268	AIRGAS INC	0001		INV	07/03/2024		376054	578919	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 610700			LEISURE SE OPER SUPL		369.57			
						369.57			
						CHECK TOTAL	369.57		
53	GARY E ALEXANDER	0000		INV	07/03/2024		376031	578893	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 620900			LEISURE SE CONTRACT		120.00			
						120.00			
						CHECK TOTAL	120.00		
40	ALL PHASE ELECTRIC SU	0000	242244	EFT	07/03/2024		375903	578756	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 615800			SEWER LFT STATN		1,495.92			
						1,495.92			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 07032024 07/03/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
40	ALL PHASE ELECTRIC SU	0000	242207	EFT	07/03/2024		375904	578757	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 615800		SEWER	LFT STATN		4,605.00			
						4,605.00			
40	ALL PHASE ELECTRIC SU	0000	241990	EFT	07/03/2024		375905	578758	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 620900		SEWER	CONTRACT		4,333.00			
						4,333.00			
40	ALL PHASE ELECTRIC SU	0000	240378	EFT	07/03/2024		376055	578920	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 445 611000		J T JONES	BLG MAT		92.64			
						92.64			
40	ALL PHASE ELECTRIC SU	0000	240099	EFT	07/03/2024		376120	578985	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 315 610700		TRAFFIC	OPER SUPL		24.24			
						24.24			
40	ALL PHASE ELECTRIC SU	0000	240099	EFT	07/03/2024		376121	578986	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 610700		WATER	OPER SUPL		123.87			
						123.87			
40	ALL PHASE ELECTRIC SU	0000	240099	EFT	07/03/2024		376122	578987	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 610700		WATER	OPER SUPL		50.04			
						50.04			
40	ALL PHASE ELECTRIC SU	0000	240099	EFT	07/03/2024		376123	578988	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 610700		WATER	OPER SUPL		68.38			
						68.38			
40	ALL PHASE ELECTRIC SU	0000	240099	EFT	07/03/2024		376124	578989	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 315 610700		TRAFFIC	OPER SUPL		314.70			
						314.70			
40	ALL PHASE ELECTRIC SU	0000	240099	EFT	07/03/2024		376125	578990	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 610700		WATER	OPER SUPL		38.90			
						38.90			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 07032024 07/03/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING								
VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK	
40	ALL PHASE ELECTRIC SU	0000		EFT	07/03/2024		376149	579015		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 315 610700		TRAFFIC	OPER SUPL		1,093.76				
						1,093.76				
						CHECK TOTAL	12,240.45			
43	ALL SIGNS INC	0000	242250	EFT	07/03/2024		375875	578726		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 411 610700		LEISURE SE	OPER SUPL		139.35				
						139.35				
						CHECK TOTAL	139.35			
93295	ALLEN BEVERAGES, INC	0000	240180	INV	07/03/2024		376053	578918		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 411 610700		LEISURE SE	OPER SUPL		660.00				
						660.00				
						CHECK TOTAL	660.00			
42875	ALLISTONS LLC	0000	242110	EFT	07/03/2024		375897	578750		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 411 613100		LEISURE SE	ATHLETIC		1,268.09				
						1,268.09				
42875	ALLISTONS LLC	0000	242111	EFT	07/03/2024		375939	578793		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 411 613100		LEISURE SE	ATHLETIC		733.48				
						733.48				
42875	ALLISTONS LLC	0000		EFT	07/03/2024		376063	578930		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 411 613100		LEISURE SE	ATHLETIC		103.92				
						103.92				
						CHECK TOTAL	2,105.49			
31315	AMERICAN MUNICIPAL SE	0000		EFT	07/03/2024		375739	578584		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 811 620900		UTIL BILL	CONTRACT		764.39				
						764.39				
						CHECK TOTAL	764.39			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 07032024 07/03/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING							
VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
42691	AMILIA TECHNOLOGIES U	0000	240340	EFT	07/03/2024		374990	577796	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 150 621700		INFO TECH	MAINT CONT		807.12			
						807.12			
42691	AMILIA TECHNOLOGIES U	0000	240340	EFT	07/03/2024		374991	577797	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 150 621700		INFO TECH	MAINT CONT		801.10			
						801.10			
42691	AMILIA TECHNOLOGIES U	0000	240340	EFT	07/03/2024		374992	577798	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 150 621700		INFO TECH	MAINT CONT		801.10			
						801.10			
						CHECK TOTAL			
						2,409.32			
42347	ASHLEY AUCOIN	0000	242254	INV	07/03/2024		375642	578477	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 626900		OPERATING TRAVEL			312.00			
						312.00			
						CHECK TOTAL			
						312.00			
						312.00			
644	ASSOCIATED ADJUSTERS	0000		EFT	07/03/2024		375740	578585	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 915 624100		WORKCOMP ADMIN FEE			7,619.68			
						7,619.68			
						CHECK TOTAL			
						7,619.68			
39312	AT&T MOBILITY II LLC	0001		INV	07/03/2024		376273	579118	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626001		LEISURE SE TELEPHONE			80.46			
						80.46			
39312	AT&T MOBILITY II LLC	0001		INV	07/03/2024		376274	579119	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 147 626001		Marketing	TELEPHONE		49.95			
						49.95			
39312	AT&T MOBILITY II LLC	0001		INV	07/03/2024		376275	579120	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 626001		WATER	TELEPHONE		80.46			
						80.46			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 07032024 07/03/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
39312	AT&T MOBILITY II LLC	0001		INV	07/03/2024		376276	579121	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 447 626001		HRB LGT EX	TELEPHONE		49.95			
						49.95			
39312	AT&T MOBILITY II LLC	0001		INV	07/03/2024		376277	579122	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 148 626001		Events	TELEPHONE		49.95			
						49.95			
39312	AT&T MOBILITY II LLC	0001		INV	07/03/2024		376278	579123	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 145 626001		Finance	TELEPHONE		49.95			
						49.95			
39312	AT&T MOBILITY II LLC	0001		INV	07/03/2024		376279	579124	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 626001		FIRE	TELEPHONE		1,853.60			
						1,853.60			
39312	AT&T MOBILITY II LLC	0001		INV	07/03/2024		376280	579125	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 611 626001		PLAN & ZON	TELEPHONE		52.17			
						52.17			
39312	AT&T MOBILITY II LLC	0001		INV	07/03/2024		376281	579126	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 311 626001		STS & DRAI	TELEPHONE		87.37			
						87.37			
39312	AT&T MOBILITY II LLC	0001		INV	07/03/2024		376282	579127	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 313 626001		PUB WORK A	TELEPHONE		458.21			
						458.21			
39312	AT&T MOBILITY II LLC	0001		INV	07/03/2024		376283	579128	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 626001		ENGINEER	TELEPHONE		495.60			
						495.60			
39312	AT&T MOBILITY II LLC	0001		INV	07/03/2024		376284	579129	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 315 626001		TRAFFIC	TELEPHONE		260.85			
						260.85			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 07032024 07/03/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
39312	AT&T MOBILITY II LLC	0001		INV	07/03/2024		376285	579130	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 626001		WATER	TELEPHONE		327.15			
						327.15			
39312	AT&T MOBILITY II LLC	0001		INV	07/03/2024		376286	579131	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 143 626001		CAO Office	TELEPHONE		52.17			
						52.17			
						CHECK TOTAL			
						3,947.84			
5078	AUTO ZONE INC	0000	241911	INV	07/03/2024		375575	578408	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300		OPERATING MOTR VEH			20.99			
						20.99			
5078	AUTO ZONE INC	0000	241911	INV	07/03/2024		375576	578409	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300		OPERATING MOTR VEH			220.96			
						220.96			
5078	AUTO ZONE INC	0000	241911	INV	07/03/2024		375577	578410	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300		OPERATING MOTR VEH			146.99			
						146.99			
5078	AUTO ZONE INC	0000	241911	INV	07/03/2024		375578	578411	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300		OPERATING MOTR VEH			49.99			
						49.99			
5078	AUTO ZONE INC	0000	241911	INV	07/03/2024		375579	578412	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300		OPERATING MOTR VEH			102.19			
						102.19			
5078	AUTO ZONE INC	0000	241911	INV	07/03/2024		375580	578413	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300		OPERATING MOTR VEH			48.99			
						48.99			
5078	AUTO ZONE INC	0000	241911	INV	07/03/2024		375581	578414	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300		OPERATING MOTR VEH			124.99			
						124.99			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 07032024 07/03/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
5078	AUTO ZONE INC	0000	241911	INV	07/03/2024		375582	578415	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		66.49			
						66.49			
5078	AUTO ZONE INC	0000	241911	INV	07/03/2024		375583	578416	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		118.33			
						118.33			
5078	AUTO ZONE INC	0000	241911	INV	07/03/2024		375584	578417	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		466.95			
						466.95			
5078	AUTO ZONE INC	0000	241911	INV	07/03/2024		375585	578418	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		12.99			
						12.99			
5078	AUTO ZONE INC	0000		INV	07/03/2024		375606	578440	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 611300		FIRE	MOTR VEH		19.99			
						19.99			
5078	AUTO ZONE INC	0000	241911	INV	07/03/2024		375963	578821	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		44.97			
						44.97			
5078	AUTO ZONE INC	0000	241911	INV	07/03/2024		375964	578822	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		199.98			
						199.98			
5078	AUTO ZONE INC	0000	241911	INV	07/03/2024		375965	578823	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		321.98			
						321.98			
						CHECK TOTAL	1,966.78		
25373	AUTOMATION PERSONNEL	0000		EFT	07/03/2024		375701	578541	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 620900			LEISURE SE CONTRACT		569.92			
						569.92			

CITY OF GULFPORT



ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 07032024 07/03/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING							
VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
25373	AUTOMATION PERSONNEL	0000		EFT	07/03/2024		376043	578908	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 620900		LEISURE SE CONTRACT			1,424.80			
						1,424.80			
						CHECK TOTAL			
						1,994.72			
10120	B & H PHOTO	0001	242363	EFT	07/03/2024		376079	578944	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 447 610700		HRB LGT EX OP SUPPLIE			148.23			
	2 447 630100		HRB LGT EX CAP OTLY			1,076.05			
						1,224.28			
						CHECK TOTAL			
						1,224.28			
42020	B&R INDUSTRIAL SUPPLY	0000	242294	EFT	07/03/2024		375910	578763	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 311 613800		STS & DRAI ASPHALT			1,697.85			
						1,697.85			
						CHECK TOTAL			
						1,697.85			
42599	BAGWELL TRUCK AND EQU	0000	242269	EFT	07/03/2024		375588	578423	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300		OPERATING MOTR VEH			350.00			
						350.00			
						CHECK TOTAL			
						350.00			
11073	BAY ICE CO INC	0000	240187	EFT	07/03/2024		375690	578529	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 445 614110		J T JONES GOODS-RETA			236.50			
						236.50			
11073	BAY ICE CO INC	0000	240187	EFT	07/03/2024		376001	578862	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 445 614110		J T JONES GOODS-RETA			145.75			
						145.75			
						CHECK TOTAL			
						382.25			
19719	BAYOU CONCRETE, LLC	0001	242005	EFT	07/03/2024		376112	578977	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 614300		WATER GRAVEL			1,292.50			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 07032024 07/03/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
19719	BAYOU CONCRETE, LLC	0001	242005	EFT	07/03/2024	1,292.50	376135	579000	
	ACCOUNT DETAIL								
	1 815 614300		WATER	GRAVEL		574.00			
19719	BAYOU CONCRETE, LLC	0001	242005	EFT	07/03/2024	574.00	376136	579001	
	ACCOUNT DETAIL								
	1 815 614300		WATER	GRAVEL		407.00			
19719	BAYOU CONCRETE, LLC	0001	242005	EFT	07/03/2024	407.00	376137	579002	
	ACCOUNT DETAIL								
	1 815 614300		WATER	GRAVEL		1,070.00			
19719	BAYOU CONCRETE, LLC	0001	242005	EFT	07/03/2024	1,070.00	376139	579004	
	ACCOUNT DETAIL								
	1 815 614300		WATER	GRAVEL		407.00			
19719	BAYOU CONCRETE, LLC	0001	242005	EFT	07/03/2024	407.00	376140	579005	
	ACCOUNT DETAIL								
	1 815 614300		WATER	GRAVEL		1,010.00			
19719	BAYOU CONCRETE, LLC	0001	242005	EFT	07/03/2024	1,010.00	376141	579006	
	ACCOUNT DETAIL								
	1 815 614300		WATER	GRAVEL		490.50			
19719	BAYOU CONCRETE, LLC	0001	242005	EFT	07/03/2024	490.50	376142	579007	
	ACCOUNT DETAIL								
	1 815 614300		WATER	GRAVEL		995.00			
19719	BAYOU CONCRETE, LLC	0001	242005	EFT	07/03/2024	995.00	376143	579008	
	ACCOUNT DETAIL								
	1 815 614300		WATER	GRAVEL		935.00			
19719	BAYOU CONCRETE, LLC	0001	242005	EFT	07/03/2024	935.00	376144	579009	
	ACCOUNT DETAIL								
	1 815 614300		WATER	GRAVEL		574.00			
						574.00			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 07032024 07/03/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
19719	BAYOU CONCRETE, LLC	0001	242005	EFT	07/03/2024		376145	579010	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 614300		WATER	GRAVEL		407.00			
						407.00			
19719	BAYOU CONCRETE, LLC	0001	242005	EFT	07/03/2024		376146	579011	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 614300		WATER	GRAVEL		861.00			
						861.00			
19719	BAYOU CONCRETE, LLC	0001	242005	EFT	07/03/2024		376147	579012	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 614300		WATER	GRAVEL		490.50			
						490.50			
19719	BAYOU CONCRETE, LLC	0001	242005	EFT	07/03/2024		376148	579013	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 614300		WATER	GRAVEL		634.00			
						634.00			
19719	BAYOU CONCRETE, LLC	0001		EFT	07/03/2024		376201	579068	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 614300		WATER	GRAVEL		2,094.50			
						2,094.50			
						CHECK TOTAL			
						12,242.00			
42810	BECKWORKS LLC	0000	241933	EFT	07/03/2024		376151	579017	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 620900		SEWER	CONTRACT		444.00			
						444.00			
42810	BECKWORKS LLC	0000	242236	EFT	07/03/2024		376153	579019	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 447 620900		HRB LGT EX CONTRACT			1,500.00			
						1,500.00			
42810	BECKWORKS LLC	0000	242172	EFT	07/03/2024		376198	579064	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 345 630100 24034		CP-CAP	CAP OTLY		20,558.27			
						20,558.27			
						CHECK TOTAL			
						22,502.27			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 07032024 07/03/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
144	BENVENUTTI ELECTRICAL	0000	242261	EFT	07/03/2024		376085	578950	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 615800		SEWER	LFT STATN		4,947.67			
						4,947.67			
						CHECK TOTAL			
						4,947.67			
41811	BEST CHOICE BACKFLOW	0000		INV	07/03/2024		375691	578526	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611000		OPERATING	BLG MAT		255.00			
						255.00			
						CHECK TOTAL			
						255.00			
20876	BLACKLIDGE EMULSIONS,	0001	242211	EFT	07/03/2024		376087	578952	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 311 613800		STS & DRAI	ASPHALT		2,701.08			
						2,701.08			
						CHECK TOTAL			
						2,701.08			
20674	BONDS SERVICES, INC	0000	242389	EFT	07/03/2024		377245	580082	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 125 620900		CITY COURT	CONTRACT		1,950.00			
	2 145 620900		Finance	CONTRACT		2,083.33			
	3 150 610100		INFO TECH	JANITORIAL		425.00			
	4 155 620900		HR	CONTRACT		350.00			
	5 311 620900		STS & DRAI	CONTRACT		2,250.00			
	6 411 620900		LEISURE SE	CONTRACT		350.00			
	7 611 620900		PLAN & ZON	CONTRACT		533.33			
	8 811 620900		UTIL BILL	CONTRACT		1,083.34			
						9,025.00			
						CHECK TOTAL			
						9,025.00			
3135	BRIGGS MARKETING INC	0000	242332	EFT	07/03/2024		375633	578468	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 150 621700		INFO TECH	MAINT CONT		495.00			
						495.00			
						CHECK TOTAL			
						495.00			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 07032024 07/03/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
153	BROWNELLS INC	0000	242257	EFT	07/03/2024		376070	578936	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 610700			OPERATING OPER SUPL		150.41			
						CHECK TOTAL			
						150.41			
						150.41			
2010	BUILDING OFFICIALS AS	0000		INV	07/03/2024		375681	578518	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 611 621900			PLAN & ZON MEMBER DUE		400.00			
						CHECK TOTAL			
						400.00			
						400.00			
39331	BXS INSURANCE, INC	0001		EFT	07/03/2024		375626	578461	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 917 629300			PROP LIAB INS PREM		50.00			
						50.00			
39331	BXS INSURANCE, INC	0001		EFT	07/03/2024		375627	578462	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 917 629300			PROP LIAB INS PREM		50.00			
						50.00			
						50.00			
39331	BXS INSURANCE, INC	0001		EFT	07/03/2024		375628	578463	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 917 629300			PROP LIAB INS PREM		50.00			
						50.00			
						50.00			
						CHECK TOTAL			
						150.00			
25676	CELLULAR SOUTH, INC	0003		INV	07/03/2024		376082	578947	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626001			LEISURE SE TELEPHONE		1,236.78			
						1,236.78			
						CHECK TOTAL			
						1,236.78			
70000	CABLE ONE	0000		INV	07/03/2024		376169	579036	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 620900			LEISURE SE CONTRACT		88.97			
						88.97			

CITY OF GULFPORT



ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 07032024 07/03/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
70000	CABLE ONE	0000		INV	07/03/2024		376170	579037	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 620900		LEISURE SE CONTRACT			55.00			
						55.00			
70000	CABLE ONE	0000		INV	07/03/2024		376171	579038	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 620900		LEISURE SE CONTRACT			80.00			
						80.00			
70000	CABLE ONE	0000		INV	07/03/2024		376172	579039	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 620900		LEISURE SE CONTRACT			67.50			
						67.50			
70000	CABLE ONE	0000		INV	07/03/2024		376173	579040	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 620900		LEISURE SE CONTRACT			55.00			
						55.00			
70000	CABLE ONE	0000		INV	07/03/2024		376174	579041	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 620900		LEISURE SE CONTRACT			70.00			
						70.00			
70000	CABLE ONE	0000		INV	07/03/2024		376175	579042	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 620900		LEISURE SE CONTRACT			68.38			
						68.38			
70000	CABLE ONE	0000		INV	07/03/2024		376176	579043	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 620900		LEISURE SE CONTRACT			55.00			
						55.00			
70000	CABLE ONE	0000		INV	07/03/2024		376177	579044	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 445 620900		J T JONES CONTRACT			184.91			
						184.91			
70000	CABLE ONE	0000		INV	07/03/2024		376178	579045	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 620900		LEISURE SE CONTRACT			300.00			
						300.00			

CITY OF GULFPORT



ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 07032024 07/03/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
70000	CABLE ONE	0000		INV	07/03/2024		376179	579046	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 620900		LEISURE SE CONTRACT			55.00			
						55.00			
70000	CABLE ONE	0000		INV	07/03/2024		376180	579047	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 620900		LEISURE SE CONTRACT			78.97			
						78.97			
70000	CABLE ONE	0000		INV	07/03/2024		376181	579048	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 620900		OPERATING CONTRACT			204.32			
						204.32			
70000	CABLE ONE	0000		INV	07/03/2024		376182	579049	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 145 620900	Finance	CONTRACT			179.76			
						179.76			
70000	CABLE ONE	0000		INV	07/03/2024		376183	579050	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 145 620900	Finance	CONTRACT			318.34			
						318.34			
70000	CABLE ONE	0000		INV	07/03/2024		376184	579051	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 620900		LEISURE SE CONTRACT			618.00			
						618.00			
70000	CABLE ONE	0000		INV	07/03/2024		376185	579052	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 447 620900		HRB LGT EX CONTRACT			321.00			
						321.00			
70000	CABLE ONE	0000		INV	07/03/2024		376186	579053	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 447 620900		HRB LGT EX CONTRACT			321.00			
						321.00			
70000	CABLE ONE	0000		INV	07/03/2024		376187	579054	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 626001	FIRE	TELEPHONE			3,055.57			
						3,055.57			

CITY OF GULFPORT



ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 07032024 07/03/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
70000	CABLE ONE	0000		INV	07/03/2024		376188	579055	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 311 620900		STS & DRAI	CONTRACT		2,777.79			
						2,777.79			
70000	CABLE ONE	0000		INV	07/03/2024		376189	579056	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 620900		LEISURE SE	CONTRACT		833.33			
						833.33			
70000	CABLE ONE	0000		INV	07/03/2024		376190	579057	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 313 620900		PUB WORK A	CONTRACT		277.77			
						277.77			
70000	CABLE ONE	0000		INV	07/03/2024		376191	579058	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 620900		OPERATING	CONTRACT		277.77			
						277.77			
70000	CABLE ONE	0000		INV	07/03/2024		376192	579059	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 155 620900		HR	CONTRACT		277.77			
						277.77			
						CHECK TOTAL			
						10,621.15			
42600	CARR, ALLISON, OLIVER	0000		INV	07/03/2024		375665	578500	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 125 627900		CITY COURT	MISC		200.00			
						200.00			
42600	CARR, ALLISON, OLIVER	0000		INV	07/03/2024		375666	578501	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 125 627900		CITY COURT	MISC		200.00			
						200.00			
42600	CARR, ALLISON, OLIVER	0000		INV	07/03/2024		375667	578502	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 125 627900		CITY COURT	MISC		200.00			
						200.00			
42600	CARR, ALLISON, OLIVER	0000		INV	07/03/2024		375668	578503	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 125 627900		CITY COURT	MISC		200.00			
						200.00			

CITY OF GULFPORT



ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 07032024 07/03/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING								
VENDOR		REMIT	PO	TYPE	DUE DATE		AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	800.00			
38362	CDW LLC	0001	242113	EFT	07/03/2024			375700	578539	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 155 620900	HR	CONTRACT			4,782.07				
							4,782.07			
						CHECK TOTAL	4,782.07			
23107	CENTERPOINT ENERGY RE	0000		INV	07/03/2024			375610	578444	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 213 626004	OPERATING GAS				19.88				
							19.88			
23107	CENTERPOINT ENERGY RE	0000		INV	07/03/2024			377251	580088	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 290 626004	FIRE GAS				63.20				
							63.20			
23107	CENTERPOINT ENERGY RE	0000		INV	07/03/2024			377252	580089	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 411 626004	LEISURE SE GAS				30.74				
							30.74			
23107	CENTERPOINT ENERGY RE	0000		INV	07/03/2024			377253	580090	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 290 626004	FIRE GAS				0.94				
							0.94			
						CHECK TOTAL	114.76			
923	CENTRAL PIPE SUPPLY I	0000	241336	EFT	07/03/2024			375921	578775	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 815 616700	WATER WATERLINE				284.30				
							284.30			
923	CENTRAL PIPE SUPPLY I	0000	240632	EFT	07/03/2024			375922	578776	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 815 616700	WATER WATERLINE				3,409.50				
							3,409.50			
923	CENTRAL PIPE SUPPLY I	0000	240632	EFT	07/03/2024			375924	578778	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 815 616700	WATER WATERLINE				2,178.00				
							2,178.00			

CITY OF GULFPORT



ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 07032024 07/03/2024

CASH ACCOUNT: 001		100350	ACCOUNTS PAYABLE CLEARING								
VENDOR			REMIT	PO	TYPE	DUE DATE		AMOUNT	DOCUMENT	VOUCHER	CHECK
							CHECK TOTAL	5,871.80			
20675	CHANCELLOR SUPPLY, IN		0001	242064	EFT	07/03/2024			375519	578343	
	ACCOUNT DETAIL						LINE AMOUNT				
	1 213 611000			OPERATING BLG MAT			57.50				
								57.50			
20675	CHANCELLOR SUPPLY, IN		0001	242291	EFT	07/03/2024			375908	578761	
	ACCOUNT DETAIL						LINE AMOUNT				
	1 825 615800			SEWER LFT STATN			4,895.22				
								4,895.22			
20675	CHANCELLOR SUPPLY, IN		0001	242245	EFT	07/03/2024			375909	578762	
	ACCOUNT DETAIL						LINE AMOUNT				
	1 825 615800			SEWER LFT STATN			1,408.75				
								1,408.75			
20675	CHANCELLOR SUPPLY, IN		0001	242342	EFT	07/03/2024			375940	578794	
	ACCOUNT DETAIL						LINE AMOUNT				
	1 825 610700			SEWER OPER SUPL			420.00				
								420.00			
20675	CHANCELLOR SUPPLY, IN		0001	242380	EFT	07/03/2024			376096	578961	
	ACCOUNT DETAIL						LINE AMOUNT				
	1 815 616400			WATER WATERWELL			3,784.50				
								3,784.50			
20675	CHANCELLOR SUPPLY, IN		0001	240127	EFT	07/03/2024			376134	578999	
	ACCOUNT DETAIL						LINE AMOUNT				
	1 815 610700			WATER OPER SUPL			46.92				
								46.92			
							CHECK TOTAL	10,612.89			
166	CINTAS CORP 240		0000		EFT	07/03/2024			375616	578450	
	ACCOUNT DETAIL						LINE AMOUNT				
	1 213 610100			OPERATING JANITORIAL			27.27				
								27.27			
166	CINTAS CORP 240		0000	240944	EFT	07/03/2024			375869	578720	
	ACCOUNT DETAIL						LINE AMOUNT				
	1 411 610700			LEISURE SE OPER SUPL			107.56				
								107.56			

CITY OF GULFPORT



ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 07032024 07/03/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
166	CINTAS CORP 240	0000		EFT	07/03/2024		376168	579034	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 620900		WATER	CONTRACT		186.32			
						186.32			
166	CINTAS CORP 240	0000		EFT	07/03/2024		376193	579035	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 620900		WATER	CONTRACT		190.56			
						190.56			
						CHECK TOTAL			
						511.71			
33798	CINTAS CORPORATION NO	0000		EFT	07/03/2024		375549	578377	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 447 610700		HRB LGT EX OP SUPPLIE			61.81			
						61.81			
						CHECK TOTAL			
						61.81			
90089	CITY OF GULFPORT	0000		INV	07/03/2024		376304	579138	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 445 626003		J T JONES	WATER		39.00			
						39.00			
90089	CITY OF GULFPORT	0000		INV	07/03/2024		376305	579139	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 445 626003		J T JONES	WATER		45.20			
						45.20			
90089	CITY OF GULFPORT	0000		INV	07/03/2024		376306	579140	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 145 626003		Finance	WATER		113.16			
						113.16			
90089	CITY OF GULFPORT	0000		INV	07/03/2024		376307	579141	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 145 626003		Finance	WATER		513.98			
						513.98			
90089	CITY OF GULFPORT	0000		INV	07/03/2024		376308	579142	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 445 626003		J T JONES	WATER		166.10			
						166.10			

CITY OF GULFPORT



ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 07032024 07/03/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
90089	CITY OF GULFPORT	0000		INV	07/03/2024		376309	579143	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 626003		OPERATING WATER			861.86			
						861.86			
90089	CITY OF GULFPORT	0000		INV	07/03/2024		376310	579144	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 626003		OPERATING WATER			39.00			
						39.00			
90089	CITY OF GULFPORT	0000		INV	07/03/2024		376311	579145	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 626003		FIRE WATER			353.42			
						353.42			
90089	CITY OF GULFPORT	0000		INV	07/03/2024		376312	579146	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626003		LEISURE SE WATER			73.10			
						73.10			
90089	CITY OF GULFPORT	0000		INV	07/03/2024		376313	579147	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626003		LEISURE SE WATER			39.00			
						39.00			
90089	CITY OF GULFPORT	0000		INV	07/03/2024		376314	579148	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626003		LEISURE SE WATER			776.80			
						776.80			
90089	CITY OF GULFPORT	0000		INV	07/03/2024		376315	579149	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 626003		FIRE WATER			513.98			
						513.98			
90089	CITY OF GULFPORT	0000		INV	07/03/2024		376316	579150	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626003		LEISURE SE WATER			113.16			
						113.16			
90089	CITY OF GULFPORT	0000		INV	07/03/2024		376317	579151	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 626003		OPERATING WATER			24.24			
						24.24			

CITY OF GULFPORT



ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 07032024 07/03/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING								
VENDOR		REMIT	PO	TYPE	DUE DATE		AMOUNT	DOCUMENT	VOUCHER	CHECK
90089	CITY OF GULFPORT	0000		INV	07/03/2024			376318	579152	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 213 626003		OPERATING WATER			60.86				
							60.86			
90089	CITY OF GULFPORT	0000		INV	07/03/2024			376319	579153	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 411 626003		LEISURE SE WATER			5.80				
							5.80			
90089	CITY OF GULFPORT	0000		INV	07/03/2024			376320	579154	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 411 626003		LEISURE SE WATER			5.80				
							5.80			
90089	CITY OF GULFPORT	0000		INV	07/03/2024			376321	579155	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 411 626003		LEISURE SE WATER			5.80				
							5.80			
90089	CITY OF GULFPORT	0000		INV	07/03/2024			376322	579156	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 411 626003		LEISURE SE WATER			5.80				
							5.80			
90089	CITY OF GULFPORT	0000		INV	07/03/2024			376323	579157	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 411 626003		LEISURE SE WATER			5.80				
							5.80			
90089	CITY OF GULFPORT	0000		INV	07/03/2024			376324	579158	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 411 626003		LEISURE SE WATER			5.80				
							5.80			
90089	CITY OF GULFPORT	0000		INV	07/03/2024			376325	579159	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 415 626003		BLDG MAINT WATER			85.16				
							85.16			
90089	CITY OF GULFPORT	0000		INV	07/03/2024			376326	579160	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 145 626003	Finance	WATER			11.70				
							11.70			

CITY OF GULFPORT



ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 07032024 07/03/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
90089	CITY OF GULFPORT	0000		INV	07/03/2024		376327	579161	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 145 626003		Finance	WATER		166.10			
						166.10			
90089	CITY OF GULFPORT	0000		INV	07/03/2024		376328	579162	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626003		LEISURE SE WATER			149.16			
						149.16			
90089	CITY OF GULFPORT	0000		INV	07/03/2024		376329	579163	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626003		LEISURE SE WATER			861.86			
						861.86			
90089	CITY OF GULFPORT	0000		INV	07/03/2024		376330	579164	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 145 626003		Finance	WATER		24.24			
						24.24			
90089	CITY OF GULFPORT	0000		INV	07/03/2024		376331	579165	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 311 626003		STS & DRAI	WATER		113.16			
						113.16			
90089	CITY OF GULFPORT	0000		INV	07/03/2024		376332	579166	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 626003		WATER	WATER		5.80			
						5.80			
90089	CITY OF GULFPORT	0000		INV	07/03/2024		376333	579167	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 626003		WATER	WATER		5.80			
						5.80			
90089	CITY OF GULFPORT	0000		INV	07/03/2024		376334	579168	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626003		LEISURE SE WATER			63.24			
						63.24			
90089	CITY OF GULFPORT	0000		INV	07/03/2024		376335	579169	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 313 626003		PUB WORK AWATER			73.10			
						73.10			

CITY OF GULFPORT



ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 07032024 07/03/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING								
VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK	
90089	CITY OF GULFPORT	0000		INV	07/03/2024		376336	579170		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 311 626003		STS & DRAI	WATER		39.00				
						39.00				
90089	CITY OF GULFPORT	0000		INV	07/03/2024		376337	579171		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 311 626003		STS & DRAI	WATER		24.24				
						24.24				
90089	CITY OF GULFPORT	0000		INV	07/03/2024		376338	579172		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 145 626003		Finance	WATER		24.24				
						24.24				
90089	CITY OF GULFPORT	0000		INV	07/03/2024		376339	579173		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 411 626003		LEISURE SE	WATER		373.80				
						373.80				
90089	CITY OF GULFPORT	0000		INV	07/03/2024		376340	579174		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 411 626003		LEISURE SE	WATER		138.20				
						138.20				
90089	CITY OF GULFPORT	0000		INV	07/03/2024		376341	579175		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 290 626003		FIRE	WATER		349.28				
						349.28				
90089	CITY OF GULFPORT	0000		INV	07/03/2024		376342	579176		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 411 626003		LEISURE SE	WATER		181.60				
						181.60				
90089	CITY OF GULFPORT	0000		INV	07/03/2024		376343	579177		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 411 626003		LEISURE SE	WATER		24.24				
						24.24				
90089	CITY OF GULFPORT	0000		INV	07/03/2024		376344	579178		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 290 626003		FIRE	WATER		136.36				
						136.36				

CITY OF GULFPORT



ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 07032024 07/03/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
90089	CITY OF GULFPORT	0000		INV	07/03/2024		376345	579179	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 626003		FIRE	WATER		135.20			
						135.20			
90089	CITY OF GULFPORT	0000		INV	07/03/2024		376346	579180	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626003		LEISURE SE WATER			39.00			
						39.00			
90089	CITY OF GULFPORT	0000		INV	07/03/2024		376347	579181	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626003		LEISURE SE WATER			39.00			
						39.00			
90089	CITY OF GULFPORT	0000		INV	07/03/2024		376348	579182	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626003		LEISURE SE WATER			49.16			
						49.16			
90089	CITY OF GULFPORT	0000		INV	07/03/2024		376349	579183	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626003		LEISURE SE WATER			324.20			
						324.20			
90089	CITY OF GULFPORT	0000		INV	07/03/2024		376350	579184	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626003		LEISURE SE WATER			26.70			
						26.70			
90089	CITY OF GULFPORT	0000		INV	07/03/2024		376351	579185	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626003		LEISURE SE WATER			39.00			
						39.00			
90089	CITY OF GULFPORT	0000		INV	07/03/2024		376352	579186	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626003		LEISURE SE WATER			11.70			
						11.70			
90089	CITY OF GULFPORT	0000		INV	07/03/2024		376353	579187	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626003		LEISURE SE WATER			302.50			
						302.50			

CITY OF GULFPORT



ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 07032024 07/03/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
90089	CITY OF GULFPORT	0000		INV	07/03/2024		376354	579188	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626003		LEISURE SE WATER			113.16			
						113.16			
90089	CITY OF GULFPORT	0000		INV	07/03/2024		376355	579189	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 626003		WATER WATER			20.70			
						20.70			
90089	CITY OF GULFPORT	0000		INV	07/03/2024		376356	579190	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626003		LEISURE SE WATER			166.10			
						166.10			
90089	CITY OF GULFPORT	0000		INV	07/03/2024		376357	579191	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 445 626003		J T JONES WATER			87.56			
						87.56			
90089	CITY OF GULFPORT	0000		INV	07/03/2024		376358	579192	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 445 626003		J T JONES WATER			428.30			
						428.30			
90089	CITY OF GULFPORT	0000		INV	07/03/2024		376359	579193	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 626003		WATER WATER			44.80			
						44.80			
90089	CITY OF GULFPORT	0000		INV	07/03/2024		376360	579194	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 445 626003		J T JONES WATER			497.87			
						497.87			
90089	CITY OF GULFPORT	0000		INV	07/03/2024		376361	579195	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626003		LEISURE SE WATER			5.80			
						5.80			
90089	CITY OF GULFPORT	0000		INV	07/03/2024		376362	579196	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 145 626003		Finance WATER			113.16			
						113.16			

CITY OF GULFPORT



ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 07032024 07/03/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING								
VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK	
90089	CITY OF GULFPORT	0000		INV	07/03/2024		376363	579197		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 145 626003		Finance	WATER		8.70				
						8.70				
90089	CITY OF GULFPORT	0000		INV	07/03/2024		376364	579198		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 145 626003		Finance	WATER		5.80				
						5.80				
90089	CITY OF GULFPORT	0000		INV	07/03/2024		376365	579199		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 411 626003		LEISURE SE WATER			5.80				
						5.80				
90089	CITY OF GULFPORT	0000		INV	07/03/2024		376366	579200		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 411 626003		LEISURE SE WATER			42.10				
						42.10				
90089	CITY OF GULFPORT	0000		INV	07/03/2024		376367	579201		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 145 626003		Finance	WATER		5.80				
						5.80				
90089	CITY OF GULFPORT	0000		INV	07/03/2024		376368	579202		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 411 626003		LEISURE SE WATER			299.90				
						299.90				
90089	CITY OF GULFPORT	0000		INV	07/03/2024		376369	579203		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 411 626003		LEISURE SE WATER			42.10				
						42.10				
90089	CITY OF GULFPORT	0000		INV	07/03/2024		376370	579204		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 447 626003		HRB LGT EX WATER			207.46				
						207.46				
90089	CITY OF GULFPORT	0000		INV	07/03/2024		376371	579205		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 290 626003		FIRE	WATER		110.76				
						110.76				

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 07032024 07/03/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
90089	CITY OF GULFPORT	0000		INV	07/03/2024		376372	579206	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626003		LEISURE SE WATER			516.15			
						516.15			
90089	CITY OF GULFPORT	0000		INV	07/03/2024		376373	579207	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626003		LEISURE SE WATER			404.20			
						404.20			
90089	CITY OF GULFPORT	0000		INV	07/03/2024		376374	579208	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626003		LEISURE SE WATER			11.60			
						11.60			
90089	CITY OF GULFPORT	0000		INV	07/03/2024		376375	579209	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 626003		FIRE WATER			226.32			
						226.32			
90089	CITY OF GULFPORT	0000		INV	07/03/2024		376376	579210	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 626003		FIRE WATER			730.30			
						730.30			
						CHECK TOTAL	11,678.84		
17965	MITCHEAL CLARK	0000		INV	07/03/2024		376019	578881	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 620900		LEISURE SE CONTRACT			330.00			
						330.00			
						CHECK TOTAL	330.00		
190	COAST CHLORINATOR CO	0000	242314	EFT	07/03/2024		375936	578790	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 616400		WATER WATERWELL			2,460.00			
						2,460.00			
190	COAST CHLORINATOR CO	0000	242379	EFT	07/03/2024		376094	578959	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 616400		WATER WATERWELL			1,795.00			
						1,795.00			
						CHECK TOTAL	4,255.00		

CITY OF GULFPORT



ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 07032024 07/03/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING								
VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK	
193	COAST ELECTRIC POWER	0000		INV	07/03/2024		377254	580091		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 825 626002		SEWER	ELECTRIC		322.88				
						322.88				
193	COAST ELECTRIC POWER	0000		INV	07/03/2024		377255	580092		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 825 626002		SEWER	ELECTRIC		88.14				
						88.14				
193	COAST ELECTRIC POWER	0000		INV	07/03/2024		377256	580093		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 325 625100		ENGINEER	STREET LHT		1,650.16				
						1,650.16				
193	COAST ELECTRIC POWER	0000		INV	07/03/2024		377257	580094		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 825 626002		SEWER	ELECTRIC		160.69				
						160.69				
193	COAST ELECTRIC POWER	0000		INV	07/03/2024		377258	580095		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 411 626002		LEISURE SE	ELECTRIC		400.00				
						400.00				
193	COAST ELECTRIC POWER	0000		INV	07/03/2024		377259	580096		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 815 626002		WATER	ELECTRIC		1,475.89				
						1,475.89				
193	COAST ELECTRIC POWER	0000		INV	07/03/2024		377260	580097		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 325 625100		ENGINEER	STREET LHT		107.20				
						107.20				
193	COAST ELECTRIC POWER	0000		INV	07/03/2024		377261	580098		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 825 626002		SEWER	ELECTRIC		66.55				
						66.55				
193	COAST ELECTRIC POWER	0000		INV	07/03/2024		377262	580099		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 825 626002		SEWER	ELECTRIC		73.68				
						73.68				

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 07032024 07/03/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
193	COAST ELECTRIC POWER	0000		INV	07/03/2024		377263	580100	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 626002		SEWER	ELECTRIC		100.18			
						100.18			
193	COAST ELECTRIC POWER	0000		INV	07/03/2024		377264	580101	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 626002		SEWER	ELECTRIC		76.80			
						76.80			
193	COAST ELECTRIC POWER	0000		INV	07/03/2024		377265	580102	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 626002		SEWER	ELECTRIC		107.00			
						107.00			
193	COAST ELECTRIC POWER	0000		INV	07/03/2024		377266	580103	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 626002		SEWER	ELECTRIC		81.74			
						81.74			
193	COAST ELECTRIC POWER	0000		INV	07/03/2024		377267	580104	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 626002		SEWER	ELECTRIC		226.24			
						226.24			
193	COAST ELECTRIC POWER	0000		INV	07/03/2024		377268	580105	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 626002		WATER	ELECTRIC		3,012.77			
						3,012.77			
193	COAST ELECTRIC POWER	0000		INV	07/03/2024		377269	580106	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 626002		SEWER	ELECTRIC		104.65			
						104.65			
193	COAST ELECTRIC POWER	0000		INV	07/03/2024		377270	580107	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 625100		ENGINEER	STREET LHT		331.98			
						331.98			
193	COAST ELECTRIC POWER	0000		INV	07/03/2024		377271	580108	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626002		LEISURE SE	ELECTRIC		4,806.10			
						4,806.10			

CITY OF GULFPORT



ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 07032024 07/03/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
193	COAST ELECTRIC POWER	0000		INV	07/03/2024		377272	580109	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626002		LEISURE SE ELECTRIC			4,563.14			
						4,563.14			
193	COAST ELECTRIC POWER	0000		INV	07/03/2024		377273	580110	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626002		LEISURE SE ELECTRIC			84.45			
						84.45			
193	COAST ELECTRIC POWER	0000		INV	07/03/2024		377274	580111	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 626002		SEWER ELECTRIC			55.47			
						55.47			
193	COAST ELECTRIC POWER	0000		INV	07/03/2024		377275	580112	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 625100		ENGINEER STREET LHT			71.97			
						71.97			
193	COAST ELECTRIC POWER	0000		INV	07/03/2024		377276	580113	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 626002		WATER ELECTRIC			97.99			
						97.99			
193	COAST ELECTRIC POWER	0000		INV	07/03/2024		377277	580114	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 625100		ENGINEER STREET LHT			66.00			
						66.00			
193	COAST ELECTRIC POWER	0000		INV	07/03/2024		377278	580115	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 625100		ENGINEER STREET LHT			65.71			
						65.71			
193	COAST ELECTRIC POWER	0000		INV	07/03/2024		377279	580116	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 625100		ENGINEER STREET LHT			65.90			
						65.90			
193	COAST ELECTRIC POWER	0000		INV	07/03/2024		377280	580117	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 625100		ENGINEER STREET LHT			56.93			
						56.93			

CITY OF GULFPORT



ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 07032024 07/03/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
193	COAST ELECTRIC POWER	0000		INV	07/03/2024		377281	580118	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 625100		ENGINEER	STREET LHT		58.24			
						58.24			
193	COAST ELECTRIC POWER	0000		INV	07/03/2024		377282	580119	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626002		LEISURE SE ELECTRIC			396.87			
						396.87			
193	COAST ELECTRIC POWER	0000		INV	07/03/2024		377283	580120	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626002		LEISURE SE ELECTRIC			2,432.04			
						2,432.04			
193	COAST ELECTRIC POWER	0000		INV	07/03/2024		377284	580121	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 626002		SEWER	ELECTRIC		30.23			
						30.23			
193	COAST ELECTRIC POWER	0000		INV	07/03/2024		377285	580122	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 626002		SEWER	ELECTRIC		68.70			
						68.70			
193	COAST ELECTRIC POWER	0000		INV	07/03/2024		377286	580123	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 626002		SEWER	ELECTRIC		20.54			
						20.54			
193	COAST ELECTRIC POWER	0000		INV	07/03/2024		377287	580124	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 626002		SEWER	ELECTRIC		91.41			
						91.41			
193	COAST ELECTRIC POWER	0000		INV	07/03/2024		377288	580125	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 625100		ENGINEER	STREET LHT		60.85			
						60.85			
193	COAST ELECTRIC POWER	0000		INV	07/03/2024		377289	580126	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 625100		ENGINEER	STREET LHT		69.17			
						69.17			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 07032024 07/03/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
193	COAST ELECTRIC POWER	0000		INV	07/03/2024		377290	580127	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 626002		SEWER	ELECTRIC		119.25			
						119.25			
193	COAST ELECTRIC POWER	0000		INV	07/03/2024		377291	580128	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 625100		ENGINEER	STREET LHT		83.83			
						83.83			
193	COAST ELECTRIC POWER	0000		INV	07/03/2024		377292	580129	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 311 626002		STS & DRAI	ELECTRIC		62.53			
						62.53			
193	COAST ELECTRIC POWER	0000		INV	07/03/2024		377293	580130	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 626002		WATER	ELECTRIC		2,514.38			
						2,514.38			
193	COAST ELECTRIC POWER	0000		INV	07/03/2024		377294	580131	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 626002		SEWER	ELECTRIC		75.94			
						75.94			
193	COAST ELECTRIC POWER	0000		INV	07/03/2024		377295	580132	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 626002		SEWER	ELECTRIC		59.17			
						59.17			
193	COAST ELECTRIC POWER	0000		INV	07/03/2024		377296	580133	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 625100		ENGINEER	STREET LHT		74.30			
						74.30			
193	COAST ELECTRIC POWER	0000		INV	07/03/2024		377297	580134	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 626002		FIRE	ELECTRIC		547.02			
						547.02			
193	COAST ELECTRIC POWER	0000		INV	07/03/2024		377298	580135	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 626002		FIRE	ELECTRIC		640.33			
						640.33			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 07032024 07/03/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
193	COAST ELECTRIC POWER	0000		INV	07/03/2024		377299	580136	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 626002		SEWER	ELECTRIC		62.07			
						62.07			
193	COAST ELECTRIC POWER	0000		INV	07/03/2024		377300	580137	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 626002		SEWER	ELECTRIC		67.95			
						67.95			
193	COAST ELECTRIC POWER	0000		INV	07/03/2024		377301	580138	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 626002		SEWER	ELECTRIC		66.83			
						66.83			
193	COAST ELECTRIC POWER	0000		INV	07/03/2024		377302	580139	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 626002		SEWER	ELECTRIC		437.85			
						437.85			
193	COAST ELECTRIC POWER	0000		INV	07/03/2024		377303	580140	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 626002		SEWER	ELECTRIC		66.27			
						66.27			
193	COAST ELECTRIC POWER	0000		INV	07/03/2024		377304	580141	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 625100		ENGINEER	STREET LHT		63.56			
						63.56			
193	COAST ELECTRIC POWER	0000		INV	07/03/2024		377305	580142	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 625100		ENGINEER	STREET LHT		82.66			
						82.66			
193	COAST ELECTRIC POWER	0000		INV	07/03/2024		377306	580143	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 625100		ENGINEER	STREET LHT		1,470.44			
						1,470.44			
193	COAST ELECTRIC POWER	0000		INV	07/03/2024		377307	580144	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626002		LEISURE SE ELECTRIC			4,469.02			
						4,469.02			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 07032024 07/03/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
193	COAST ELECTRIC POWER	0000		INV	07/03/2024		377308	580145	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 626002		SEWER	ELECTRIC		71.50			
						CHECK TOTAL	71.50		
						32,583.16			
43299	COASTAL CLEAR WATER	0000		INV	07/03/2024		375680	578517	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 445 610700		J T JONES	OPER SUPL		39.26			
						CHECK TOTAL	39.26		
						39.26			
29073	COBURN SUPPLY COMPANY	0000	241827	INV	07/03/2024		376203	579070	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 611000		BLDG MAINT BLG MAT			43.34			
						CHECK TOTAL	43.34		
						43.34			
29073	COBURN SUPPLY COMPANY	0000	241827	INV	07/03/2024		376204	579071	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 611000		BLDG MAINT BLG MAT			4.56			
						CHECK TOTAL	4.56		
						47.90			
42007	COMMUNICATIONS INTERN	0000	242219	EFT	07/03/2024		375547	578375	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 447 630100		HRB LGT EX CAP OTLY			2,535.00			
						CHECK TOTAL	2,535.00		
						2,535.00			
42007	COMMUNICATIONS INTERN	0000	241858	EFT	07/03/2024		375966	578824	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300		OPERATING MOTR VEH			1,893.00			
						CHECK TOTAL	1,893.00		
						1,893.00			
42007	COMMUNICATIONS INTERN	0000	242204	EFT	07/03/2024		375967	578825	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300		OPERATING MOTR VEH			4,992.00			
						CHECK TOTAL	4,992.00		
						9,420.00			

CITY OF GULFPORT



ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 07032024 07/03/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING							
VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
177	CONSOLIDATED PIPE CO	0000	242208	INV	07/03/2024		376088	578953	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 616700		WATER	WATERLINE		1,030.00			
						CHECK TOTAL	1,030.00		
							1,030.00		
180	CONTROL SYSTEMS INC	0000	242289	INV	07/03/2024		375906	578759	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 610700		SEWER	OPER SUPL		560.00			
						CHECK TOTAL	560.00		
							560.00		
20659	CORNETT BOLT & SCREW,	0000	240027	EFT	07/03/2024		376119	578984	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 610700		WATER	OPER SUPL		4.65			
						CHECK TOTAL	4.65		
							4.65		
1576	COVINGTON SALES & SER	0000	242225	EFT	07/03/2024		376086	578951	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 311 613800		STS & DRAI	ASPHALT		3,070.51			
						CHECK TOTAL	3,070.51		
							3,070.51		
43150	CRAWFORD ELECTRIC SUP	0000	241015	EFT	07/03/2024		375938	578792	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 624601		ENGINEER	REPAIRS		16,855.00			
						CHECK TOTAL	16,855.00		
							16,855.00		
192	CRUISIN THE COAST INC	0000	240208	INV	07/03/2024		375998	578859	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 115 627700		COUNCIL	CONTRIBUTE		24,000.00			
						CHECK TOTAL	24,000.00		
							24,000.00		
							24,000.00		

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 07032024 07/03/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
40516	DANA SAFETY SUPPLY	0001	241978	EFT	07/03/2024		375968	578826	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		3,234.04			
						CHECK TOTAL	3,234.04		
							3,234.04		
235	DIBS CHEMICAL & SUPPL	0000	240946	EFT	07/03/2024		375874	578725	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 610700			LEISURE SE OPER SUPL		355.46			
						CHECK TOTAL	355.46		
							355.46		
42605	DISTRIBUTORS HOLDING	0000	240143	EFT	07/03/2024		375969	578827	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		454.88			
						CHECK TOTAL	454.88		
							454.88		
39259	DNA UNDERGROUND LLC	0000	241965	EFT	07/03/2024		375949	578806	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 630100			SEWER CAP OTLY		92,125.00			
						CHECK TOTAL	92,125.00		
							92,125.00		
4014	WILLIAM A DAVIS	0000	242398	EFT	07/03/2024		376202	579069	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 612200			FIRE REP&MAINT		238.50			
						CHECK TOTAL	238.50		
							238.50		
43200	PATRICK ALLEN COMPANI	0000		EFT	07/03/2024		376041	578907	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 612200			FIRE REP&MAINT		3,710.50			
						CHECK TOTAL	3,710.50		
							3,710.50		
							3,710.50		

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 07032024 07/03/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
12535	DEMITRIUS DOUGLAS	0000		EFT	07/03/2024		376026	578887	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 620900		LEISURE SE CONTRACT			60.00			
						CHECK TOTAL	60.00		
						60.00			
202	DPS CRIME LAB	0000		EFT	07/03/2024		375670	578505	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 010 502500		GENRL FUNDPOL REIMB			2.75			
							2.75		
202	DPS CRIME LAB	0000		EFT	07/03/2024		375970	578828	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 620701		OPERATING FORENSIC			2,280.00			
							2,280.00		
						CHECK TOTAL	2,282.75		
						2,282.75			
72793	DUPREY ELECTRIC LLC	0000	242201	INV	07/03/2024		376039	578904	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 612200		FIRE	REP&MAINT		8,750.00			
							8,750.00		
						CHECK TOTAL	8,750.00		
						8,750.00			
39351	E FIRE SOUTHERN INC	0000		EFT	07/03/2024		375741	578586	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 145 620900		Finance	CONTRACT		69.85			
							69.85		
						CHECK TOTAL	69.85		
						69.85			
11424	EAGLE ENERGY INC.	0000		EFT	07/03/2024		375674	578510	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 445 614100		J T JONES	FUEL RETAI		7,327.97			
							7,327.97		
11424	EAGLE ENERGY INC.	0000		EFT	07/03/2024		375675	578511	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 445 614100		J T JONES	FUEL RETAI		13,685.17			
							13,685.17		

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 07032024 07/03/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
11424	EAGLE ENERGY INC.	0000		EFT	07/03/2024		375677	578512	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 445 614100		J T JONES	FUEL RETAI		5,295.66			
						5,295.66			
11424	EAGLE ENERGY INC.	0000		EFT	07/03/2024		375679	578515	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 445 614100		J T JONES	FUEL RETAI		1,632.45			
						1,632.45			
11424	EAGLE ENERGY INC.	0000		EFT	07/03/2024		375889	578741	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 614000		FIRE	FUEL		1,070.43			
						1,070.43			
11424	EAGLE ENERGY INC.	0000		EFT	07/03/2024		375892	578744	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 614000		FIRE	FUEL		88.40			
						88.40			
11424	EAGLE ENERGY INC.	0000		EFT	07/03/2024		375894	578747	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 614000		FIRE	FUEL		1,070.43			
						1,070.43			
11424	EAGLE ENERGY INC.	0000		EFT	07/03/2024		375895	578748	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 614000		FIRE	FUEL		1,070.43			
						1,070.43			
11424	EAGLE ENERGY INC.	0000		EFT	07/03/2024		375899	578752	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 614000		FIRE	FUEL		1,085.58			
						1,085.58			
11424	EAGLE ENERGY INC.	0000		EFT	07/03/2024		375900	578753	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 614000		FIRE	FUEL		1,009.81			
						1,009.81			
						CHECK TOTAL			
						33,336.33			
40843	EAGLE SERVICES, INC.	0000	242278	EFT	07/03/2024		375555	578386	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 624601		BLDG MAINT REPAIRS			85.00			
						85.00			

CITY OF GULFPORT



ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 07032024 07/03/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
40843	EAGLE SERVICES, INC.	0000	242285	EFT	07/03/2024		375561	578393	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 627900		OPERATING MISC			203.50			
						203.50			
40843	EAGLE SERVICES, INC.	0000	242312	EFT	07/03/2024		376038	578901	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 624601		BLDG MAINT REPAIRS			85.00			
						85.00			
40843	EAGLE SERVICES, INC.	0000	242313	EFT	07/03/2024		376044	578909	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 624601		BLDG MAINT REPAIRS			308.00			
						308.00			
						CHECK TOTAL			
						681.50			
43320	GARLAND E CALHOUN JR	0000	242283	EFT	07/03/2024		375646	578481	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 215 625500		Code Enf LOT ASSESS			500.00			
						500.00			
43320	GARLAND E CALHOUN JR	0000	242283	EFT	07/03/2024		375647	578482	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 215 625500		Code Enf LOT ASSESS			550.00			
						550.00			
						CHECK TOTAL			
						1,050.00			
40776	ENGINEERED COOLING SE	0000	241979	EFT	07/03/2024		375619	578454	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611000		OPERATING BLG MAT			4,379.00			
						4,379.00			
						CHECK TOTAL			
						4,379.00			
1075	FEDEX	0001		INV	07/03/2024		376194	579062	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 315 610700		TRAFFIC OPER SUPL			6.48			
						6.48			
						CHECK TOTAL			
						6.48			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 07032024 07/03/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
41691	FERGUSON US HOLDINGS,	0000	242249	EFT	07/03/2024		376090	578955	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 616700		WATER	WATERLINE		718.14			
						718.14			
41691	FERGUSON US HOLDINGS,	0000	242161	EFT	07/03/2024		376091	578956	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 617000		WATER	METERS		3,592.28			
						3,592.28			
41691	FERGUSON US HOLDINGS,	0000	242192	EFT	07/03/2024		376092	578957	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 616700		WATER	WATERLINE		7,200.00			
						7,200.00			
41691	FERGUSON US HOLDINGS,	0000	242322	EFT	07/03/2024		376113	578978	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 610700		WATER	OPER SUPL		171.95			
	2 825 610700		SEWER	OPER SUPL		171.95			
						343.90			
						CHECK TOTAL			
						11,854.32			
6528	FLEETCOR	0001		EFT	07/03/2024		375534	578360	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 611 614000		PLAN & ZON FUEL			321.31			
						321.31			
6528	FLEETCOR	0001		EFT	07/03/2024		375546	578374	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 148 614000		Events	FUEL		82.02			
						82.02			
6528	FLEETCOR	0001		EFT	07/03/2024		375556	578387	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 614000		BLDG MAINT FUEL			149.79			
						149.79			
6528	FLEETCOR	0001		EFT	07/03/2024		375589	578422	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 614000		FIRE	FUEL		2,063.66			
						2,063.66			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 07032024 07/03/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
6528	FLEETCOR	0001		EFT	07/03/2024		375617	578451	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 215 614000		Code Enf	FUEL		107.38			
	2 213 614000		OPERATING	FUEL		9,717.93			
						9,825.31			
6528	FLEETCOR	0001		EFT	07/03/2024		375676	578513	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 611 614000		PLAN & ZON	FUEL		238.86			
						238.86			
6528	FLEETCOR	0001		EFT	07/03/2024		375678	578514	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 614000		FIRE	FUEL		2,973.60			
						2,973.60			
6528	FLEETCOR	0001		EFT	07/03/2024		375682	578519	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 148 614000		Events	FUEL		107.45			
	2 447 614000		HRB LGT EX	FUEL		116.01			
						223.46			
6528	FLEETCOR	0001		EFT	07/03/2024		375693	578531	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 215 614000		Code Enf	FUEL		111.80			
	2 213 614000		OPERATING	FUEL		10,810.61			
						10,922.41			
6528	FLEETCOR	0001		EFT	07/03/2024		375697	578535	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 614000		BLDG MAINT	FUEL		221.23			
						221.23			
6528	FLEETCOR	0001		EFT	07/03/2024		376056	578921	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 445 614000		J T JONES	FUEL		3.16			
						3.16			
6528	FLEETCOR	0001		EFT	07/03/2024		376058	578923	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 614000		LEISURE SE	FUEL		28.90			
						28.90			
6528	FLEETCOR	0001		EFT	07/03/2024		376060	578926	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 614000		LEISURE SE	FUEL		26.97			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 07032024 07/03/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
6528	FLEETCOR	0001		EFT	07/03/2024	26.97	376061	578927	
	ACCOUNT DETAIL								
	1 411 614000		LEISURE SE FUEL			590.67			
6528	FLEETCOR	0001		EFT	07/03/2024	590.67	376062	578929	
	ACCOUNT DETAIL								
	1 411 614000		LEISURE SE FUEL			887.96			
6528	FLEETCOR	0001		EFT	07/03/2024	887.96	376154	579020	
	ACCOUNT DETAIL								
	1 313 614000		PUB WORK AFUEL			323.24			
6528	FLEETCOR	0001		EFT	07/03/2024	323.24	376155	579021	
	ACCOUNT DETAIL								
	1 815 614000		WATER FUEL			51.57			
6528	FLEETCOR	0001		EFT	07/03/2024	51.57	376156	579022	
	ACCOUNT DETAIL								
	1 325 614000		ENGINEER FUEL			213.08			
6528	FLEETCOR	0001		EFT	07/03/2024	213.08	376157	579023	
	ACCOUNT DETAIL								
	1 315 614000		TRAFFIC FUEL			284.14			
6528	FLEETCOR	0001		EFT	07/03/2024	284.14	376158	579024	
	ACCOUNT DETAIL								
	1 313 614000		PUB WORK AFUEL			279.36			
6528	FLEETCOR	0001		EFT	07/03/2024	279.36	376159	579025	
	ACCOUNT DETAIL								
	1 815 614000		WATER FUEL			33.90			
6528	FLEETCOR	0001		EFT	07/03/2024	33.90	376160	579026	
	ACCOUNT DETAIL								
	1 325 614000		ENGINEER FUEL			50.24			
						50.24			

CITY OF GULFPORT



ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 07032024 07/03/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
6528	FLEETCOR	0001		EFT	07/03/2024		376161	579027	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 315 614000		TRAFFIC	FUEL		402.07			
						402.07			
						CHECK TOTAL	30,196.91		
40289	GABRIEL M SHABAZZ	0000	242280	EFT	07/03/2024		375649	578484	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 215 625500		Code Enf	LOT ASSESS		75.00			
						75.00			
40289	GABRIEL M SHABAZZ	0000	242280	EFT	07/03/2024		375712	578554	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 215 625500		Code Enf	LOT ASSESS		285.00			
						285.00			
40289	GABRIEL M SHABAZZ	0000	242280	EFT	07/03/2024		376069	578935	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 215 625500		Code Enf	LOT ASSESS		300.00			
						300.00			
						CHECK TOTAL	660.00		
40967	GEVEKO MARKINGS, INC	0000	242302	INV	07/03/2024		375942	578796	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 315 615700		TRAFFIC	TRAFFIC ST		4,115.50			
						4,115.50			
						CHECK TOTAL	4,115.50		
17930	KERRY S GIBSON	0000	241997	EFT	07/03/2024		375919	578773	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 620900		LEISURE SE CONTRACT			10,000.00			
						10,000.00			
						CHECK TOTAL	10,000.00		
34366	GLOBAL EQUIPMENT COMP	0000	242218	INV	07/03/2024		375636	578471	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 447 610700		HRB LGT EX OP SUPPLIE			1,110.34			
						1,110.34			
						CHECK TOTAL	1,110.34		

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 07032024 07/03/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
39641	GLOBE MANUFACTURING L	0000	241231	EFT	07/03/2024		375926	578780	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 612500		FIRE	UNIFORMS		288.94			
						288.94			
39641	GLOBE MANUFACTURING L	0000	240888	EFT	07/03/2024		375946	578801	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 612500		FIRE	UNIFORMS		1,009.38			
						1,009.38			
39641	GLOBE MANUFACTURING L	0000	240667	EFT	07/03/2024		375954	578812	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 612500		FIRE	UNIFORMS		269.35			
						269.35			
						CHECK TOTAL			
						1,567.67			
12011	GOODYEAR CORPORATE #2	0000	242259	INV	07/03/2024		375590	578424	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300		OPERATING MOTR VEH			1,764.00			
						1,764.00			
						CHECK TOTAL			
						1,764.00			
43255	GPT SFM LLC	0000		EFT	07/03/2024		376064	578931	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 413 621800		EX - SPLX	PRIVATE		116,790.00			
						116,790.00			
						CHECK TOTAL			
						116,790.00			
43179	GRACE AARON	0000		INV	07/03/2024		375725	578567	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 145 620900		Finance	CONTRACT		30,937.50			
						30,937.50			
						CHECK TOTAL			
						30,937.50			
5534	M J DONOVAN ENTERPRIS	0000	241976	EFT	07/03/2024		375597	578431	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300		OPERATING MOTR VEH			2,974.33			
						2,974.33			

CITY OF GULFPORT



ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 07032024 07/03/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
5534	M J DONOVAN ENTERPRIS	0000	240395	EFT	07/03/2024		375979	578839	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		378.00			
						378.00			
5534	M J DONOVAN ENTERPRIS	0000	242158	EFT	07/03/2024		376004	578866	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		4,231.13			
						4,231.13			
						CHECK TOTAL			
						7,583.46			
3220	GREEN FOREST NURSERY	0000	241610	INV	07/03/2024		375868	578719	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 615300			LEISURE SE MEMORY TRE		200.00			
						200.00			
						CHECK TOTAL			
						200.00			
43284	GRIZZLY INDUSTRIAL IN	0000	241964	INV	07/03/2024		375635	578470	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 447 630100			HRB LGT EX CAP OTLY		1,194.00			
						1,194.00			
						CHECK TOTAL			
						1,194.00			
35999	GULF BREEZE LANDSCAPI	0000	241354	EFT	07/03/2024		375876	578727	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 620900			LEISURE SE CONTRACT		33,910.00			
						33,910.00			
35999	GULF BREEZE LANDSCAPI	0000	241354	EFT	07/03/2024		375877	578728	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 620900			LEISURE SE CONTRACT		3,110.00			
						3,110.00			
						CHECK TOTAL			
						37,020.00			
329	GULF COAST BUSINESS S	0000	241764	EFT	07/03/2024		375532	578357	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 143 610100			CAO Office JANITORIAL		53.90			
						53.90			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 07032024 07/03/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
329	GULF COAST BUSINESS S	0000	241925	EFT	07/03/2024		375562	578394	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 610100		FIRE	JANITORIAL		1,249.80			
						1,249.80			
329	GULF COAST BUSINESS S	0000	242287	EFT	07/03/2024		375587	578421	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 610100		FIRE	JANITORIAL		1,151.23			
						1,151.23			
329	GULF COAST BUSINESS S	0000	242076	EFT	07/03/2024		375600	578433	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 610100		FIRE	JANITORIAL		1,583.31			
						1,583.31			
329	GULF COAST BUSINESS S	0000	242364	EFT	07/03/2024		375749	578595	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 611 610400		PLAN & ZON OFF SUPPLS			90.04			
						90.04			
329	GULF COAST BUSINESS S	0000	242329	EFT	07/03/2024		375750	578591	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 135 610400 95630		CITY ATTY	OFF SUPPLS		48.59			
						48.59			
329	GULF COAST BUSINESS S	0000	241320	EFT	07/03/2024		375885	578737	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 610100		LEISURE SE JANITORIAL			778.89			
	2 411 610400		LEISURE SE OFF SUPPLS			26.09			
						804.98			
329	GULF COAST BUSINESS S	0000		EFT	07/03/2024		375886	578738	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 610400		LEISURE SE OFF SUPPLS			76.62			
						76.62			
329	GULF COAST BUSINESS S	0000	242361	EFT	07/03/2024		376009	578871	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 610400		FIRE	OFF SUPPLS		838.04			
						838.04			
329	GULF COAST BUSINESS S	0000	242338	EFT	07/03/2024		376021	578882	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 135 610400		CITY ATTY	OFF SUPPLS		112.54			
						112.54			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 07032024 07/03/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
329	GULF COAST BUSINESS S	0000	242371	EFT	07/03/2024		376076	578942	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 148 610400		Events	OFF SUPPLS		181.94			
						CHECK TOTAL	181.94		
							6,190.99		
360	GULF HYDRAULICS & PNE	0000	241095	EFT	07/03/2024		375971	578830	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300		OPERATING MOTR VEH			154.02			
						CHECK TOTAL	154.02		
							154.02		
17388	HARRISON CO. LIBRARY	0000	240199	EFT	07/03/2024		375999	578860	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 115 627700		COUNCIL	CONTRIBUTE		125,768.25			
						CHECK TOTAL	125,768.25		
							125,768.25		
456	HARRISON COUNTY SHERI	0000		INV	07/03/2024		375911	578764	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 623500		OPERATING PRISONER			50,950.15			
						CHECK TOTAL	50,950.15		
							50,950.15		
468	HARRISON COUNTY UTILI	0000	240020	INV	07/03/2024		376098	578963	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 845 627500		HCWWSWMDWWATER TRT			569,550.00			
						CHECK TOTAL	569,550.00		
							569,550.00		
2066	HAVARD PEST CONTROL	0001	240179	EFT	07/03/2024		375879	578730	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 620900		LEISURE SE CONTRACT			100.00			
							100.00		
2066	HAVARD PEST CONTROL	0001		EFT	07/03/2024		376199	579066	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 620900		WATER	CONTRACT		90.00			
							90.00		

CITY OF GULFPORT



ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 07032024 07/03/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
						CHECK TOTAL	190.00		
43328	HILCO IP SERVICES LLC	0000		EFT	07/03/2024		376014	578876	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 365 620900 24025		CITYFUND	CONTRACT		9,600.00			
						9,600.00			
						CHECK TOTAL	9,600.00		
12506	ERIC HILL	0000		EFT	07/03/2024		376102	578967	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 620900		LEISURE SE	CONTRACT		60.00			
						60.00			
						CHECK TOTAL	60.00		
527	HOWARDS PAINT & DECOR	0000	242173	EFT	07/03/2024		376046	578911	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 345 630100 24034		CP-CAP	CAP OTLY		1,606.94			
						1,606.94			
527	HOWARDS PAINT & DECOR	0000	241698	EFT	07/03/2024		376052	578917	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 612200		LEISURE SE	REP&MAINT		560.24			
						560.24			
						CHECK TOTAL	2,167.18		
42450	ISAIAH MORGAN	0000		EFT	07/03/2024		376015	578877	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 620900		LEISURE SE	CONTRACT		400.00			
						400.00			
						CHECK TOTAL	400.00		
275	J H WRIGHT & ASSOC	0001	242096	EFT	07/03/2024		376084	578949	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 616400		WATER	WATERWELL		2,035.00			
						2,035.00			
275	J H WRIGHT & ASSOC	0001	242264	EFT	07/03/2024		376150	579016	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 616400		WATER	WATERWELL		3,035.00			
						3,035.00			

CITY OF GULFPORT



ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 07032024 07/03/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING								
VENDOR		REMIT	PO	TYPE	DUE DATE		AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	5,070.00			
43022	JAAF LLC	0000	241627	EFT	07/03/2024			375591	578425	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 213 611300			OPERATING MOTR VEH		17.72				
							17.72			
43022	JAAF LLC	0000	241627	EFT	07/03/2024			375592	578426	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 213 611300			OPERATING MOTR VEH		1,511.12				
							1,511.12			
						CHECK TOTAL	1,528.84			
40061	JASON CUEVAS	0000	242355	INV	07/03/2024			375714	578556	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 213 626900			OPERATING TRAVEL		258.00				
							258.00			
						CHECK TOTAL	258.00			
15505	JAY JAY HOLDINGS LLC	0000		INV	07/03/2024			375734	578577	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 145 626700		Finance	RENTAL		692.44				
							692.44			
						CHECK TOTAL	692.44			
42317	GULF COAST RESTROOM T	0000	241728	EFT	07/03/2024			375703	578543	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 148 627800 24003		Events	EVENT		250.00				
							250.00			
						CHECK TOTAL	250.00			
294	JERRYS LAWNMOWER SALE	0000	242306	EFT	07/03/2024			375722	578564	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 290 610700		FIRE	OPER SUPL		98.43				
							98.43			
						CHECK TOTAL	98.43			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 07032024 07/03/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING							
VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43151	JHS ENTERPRISES INC	0000	241008	EFT	07/03/2024		375711	578553	
	ACCOUNT DETAIL					LINE AMOUNT			
1	213 626500			OPERATING PRINTING		73.50			
						73.50			
43151	JHS ENTERPRISES INC	0000	242272	EFT	07/03/2024		375726	578568	
	ACCOUNT DETAIL					LINE AMOUNT			
1	611 610700			PLAN & ZON OPER SUPL		130.00			
						130.00			
43151	JHS ENTERPRISES INC	0000	242307	EFT	07/03/2024		375752	578599	
	ACCOUNT DETAIL					LINE AMOUNT			
1	213 626500			OPERATING PRINTING		319.00			
						319.00			
43151	JHS ENTERPRISES INC	0000	242000	EFT	07/03/2024		375972	578831	
	ACCOUNT DETAIL					LINE AMOUNT			
1	213 626500			OPERATING PRINTING		117.00			
						117.00			
				CHECK TOTAL		639.50			
13406	JOHN FAYARD MOVING &	0000		EFT	07/03/2024		375607	578441	
	ACCOUNT DETAIL					LINE AMOUNT			
1	145 620900	Finance		CONTRACT		1,020.23			
						1,020.23			
				CHECK TOTAL		1,020.23			
18949	JOSEPH WUEST	0000	242354	INV	07/03/2024		375713	578555	
	ACCOUNT DETAIL					LINE AMOUNT			
1	213 626900			OPERATING TRAVEL		258.00			
						258.00			
				CHECK TOTAL		258.00			
43178	JP MORGAN CHASE BANK	0000		EFT	07/03/2024		375754	578604	
	ACCOUNT DETAIL					LINE AMOUNT			
1	213 626900			OPERATING TRAVEL		611.50			
						611.50			
43178	JP MORGAN CHASE BANK	0000		EFT	07/03/2024		375755	578605	
	ACCOUNT DETAIL					LINE AMOUNT			
1	145 622300	Finance		TRAIN PRG		-445.50			
						-445.50			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 07032024 07/03/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
43178	JP MORGAN CHASE BANK	0000		EFT	07/03/2024		375756	578606	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 626900		FIRE	TRAVEL		467.48			
						467.48			
43178	JP MORGAN CHASE BANK	0000		EFT	07/03/2024		375757	578607	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 626900		FIRE	TRAVEL		467.48			
						467.48			
43178	JP MORGAN CHASE BANK	0000		EFT	07/03/2024		375758	578608	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 147 623700		Marketing	BS RET		79.20			
						79.20			
43178	JP MORGAN CHASE BANK	0000		EFT	07/03/2024		375759	578609	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 624601		BLDG MAINT REPAIRS			117.59			
						117.59			
43178	JP MORGAN CHASE BANK	0000		EFT	07/03/2024		375760	578610	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 148 610400		Events	OFF SUPPLS		13.34			
						13.34			
43178	JP MORGAN CHASE BANK	0000		EFT	07/03/2024		375761	578611	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 150 610400		INFO TECH	OFF SUPPLS		98.99			
						98.99			
43178	JP MORGAN CHASE BANK	0000		EFT	07/03/2024		375762	578612	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300		OPERATING MOTR VEH			79.19			
						79.19			
43178	JP MORGAN CHASE BANK	0000		EFT	07/03/2024		375763	578613	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 111 626900		MAYOR	TRAVEL		955.58			
						955.58			
43178	JP MORGAN CHASE BANK	0000		EFT	07/03/2024		375764	578614	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 150 610400		INFO TECH	OFF SUPPLS		192.72			
						192.72			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 07032024 07/03/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
43178	JP MORGAN CHASE BANK	0000		EFT	07/03/2024		375765	578615	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 622300		OPERATING TRAIN PRG			297.00			
						297.00			
43178	JP MORGAN CHASE BANK	0000		EFT	07/03/2024		375766	578616	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 115 622100		COUNCIL PROF FEES			99.69			
						99.69			
43178	JP MORGAN CHASE BANK	0000		EFT	07/03/2024		375767	578617	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 115 622100		COUNCIL PROF FEES			218.31			
						218.31			
43178	JP MORGAN CHASE BANK	0000		EFT	07/03/2024		375768	578618	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 622300		OPERATING TRAIN PRG			787.05			
						787.05			
43178	JP MORGAN CHASE BANK	0000		EFT	07/03/2024		375769	578619	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 148 610400		Events OFF SUPPLS			5.29			
						5.29			
43178	JP MORGAN CHASE BANK	0000		EFT	07/03/2024		375770	578620	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 313 610700		PUB WORK AOPER SUPL			289.83			
						289.83			
43178	JP MORGAN CHASE BANK	0000		EFT	07/03/2024		375771	578621	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 147 623700		Marketing BS RET			19.80			
						19.80			
43178	JP MORGAN CHASE BANK	0000		EFT	07/03/2024		375772	578622	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 148 610400		Events OFF SUPPLS			52.71			
						52.71			
43178	JP MORGAN CHASE BANK	0000		EFT	07/03/2024		375773	578623	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 626900		OPERATING TRAVEL			18.10			
						18.10			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 07032024 07/03/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
43178	JP MORGAN CHASE BANK	0000		EFT	07/03/2024		375774	578624	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 626900		OPERATING TRAVEL			173.74			
						173.74			
43178	JP MORGAN CHASE BANK	0000		EFT	07/03/2024		375775	578625	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 626900		OPERATING TRAVEL			173.74			
						173.74			
43178	JP MORGAN CHASE BANK	0000		EFT	07/03/2024		375776	578626	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 148 610400	Events	OFF SUPPLS			19.67			
						19.67			
43178	JP MORGAN CHASE BANK	0000		EFT	07/03/2024		375777	578627	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 148 610700	Events	OP SUPPLIE			39.58			
						39.58			
43178	JP MORGAN CHASE BANK	0000		EFT	07/03/2024		375778	578628	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 148 627800	Events	EVENT			29.69			
						29.69			
43178	JP MORGAN CHASE BANK	0000		EFT	07/03/2024		375779	578629	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300		OPERATING MOTR VEH			178.18			
						178.18			
43178	JP MORGAN CHASE BANK	0000		EFT	07/03/2024		375780	578630	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 622300		OPERATING TRAIN PRG			34.65			
						34.65			
43178	JP MORGAN CHASE BANK	0000		EFT	07/03/2024		375781	578631	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 115 626900	COUNCIL	TRAVEL			321.75			
						321.75			
43178	JP MORGAN CHASE BANK	0000		EFT	07/03/2024		375782	578632	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 148 610400	Events	OFF SUPPLS			84.05			
						84.05			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 07032024 07/03/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
43178	JP MORGAN CHASE BANK	0000		EFT	07/03/2024		375783	578633	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 115 626900		COUNCIL	TRAVEL		321.75			
						321.75			
43178	JP MORGAN CHASE BANK	0000		EFT	07/03/2024		375784	578634	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 610700		OPERATING	OPER SUPL		188.94			
						188.94			
43178	JP MORGAN CHASE BANK	0000		EFT	07/03/2024		375785	578635	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 622300		OPERATING	TRAIN PRG		24.75			
						24.75			
43178	JP MORGAN CHASE BANK	0000		EFT	07/03/2024		375786	578636	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 626900		OPERATING	TRAVEL		264.33			
						264.33			
43178	JP MORGAN CHASE BANK	0000		EFT	07/03/2024		375787	578637	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 626900		OPERATING	TRAVEL		264.33			
						264.33			
43178	JP MORGAN CHASE BANK	0000		EFT	07/03/2024		375788	578638	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 610400		LEISURE SE	OFF SUPPLS		25.90			
						25.90			
43178	JP MORGAN CHASE BANK	0000		EFT	07/03/2024		375789	578639	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300		OPERATING	MOTR VEH		1,210.38			
						1,210.38			
43178	JP MORGAN CHASE BANK	0000		EFT	07/03/2024		375790	578640	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 148 610400		Events	OFF SUPPLS		243.41			
						243.41			
43178	JP MORGAN CHASE BANK	0000		EFT	07/03/2024		375791	578641	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 148 627800 24008		Events	EVENT		194.96			
						194.96			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 07032024 07/03/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
43178	JP MORGAN CHASE BANK	0000		EFT	07/03/2024		375792	578642	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 143 621900		CAO Office	MEMBER DUE		123.75			
						123.75			
43178	JP MORGAN CHASE BANK	0000		EFT	07/03/2024		375793	578643	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 148 627800 24008		Events	EVENT		29.69			
						29.69			
43178	JP MORGAN CHASE BANK	0000		EFT	07/03/2024		375794	578644	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 125 626900		CITY COURT TRAVEL			455.40			
						455.40			
43178	JP MORGAN CHASE BANK	0000		EFT	07/03/2024		375795	578645	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 611 626900		PLAN & ZON TRAVEL			34.65			
						34.65			
43178	JP MORGAN CHASE BANK	0000		EFT	07/03/2024		375796	578646	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 626900		OPERATING TRAVEL			694.98			
						694.98			
43178	JP MORGAN CHASE BANK	0000		EFT	07/03/2024		375797	578647	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 626900		OPERATING TRAVEL			694.98			
						694.98			
43178	JP MORGAN CHASE BANK	0000		EFT	07/03/2024		375798	578648	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 445 610400		J T JONES	OFF SUPPLS		41.43			
						41.43			
43178	JP MORGAN CHASE BANK	0000		EFT	07/03/2024		375799	578649	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 622300		OPERATING TRAIN PRG			1,098.94			
						1,098.94			
43178	JP MORGAN CHASE BANK	0000		EFT	07/03/2024		375800	578650	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 610700		LEISURE SE OPER SUPL			13.85			
						13.85			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 07032024 07/03/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
43178	JP MORGAN CHASE BANK	0000		EFT	07/03/2024		375801	578651	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 125 626900		CITY COURT TRAVEL			715.96			
						715.96			
43178	JP MORGAN CHASE BANK	0000		EFT	07/03/2024		375802	578652	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 621900		LEISURE SE MEMBER DUE			163.35			
						163.35			
43178	JP MORGAN CHASE BANK	0000		EFT	07/03/2024		375803	578653	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 610700		FIRE OPER SUPL			193.44			
						193.44			
43178	JP MORGAN CHASE BANK	0000		EFT	07/03/2024		375804	578654	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 610700		FIRE OPER SUPL			97.27			
						97.27			
43178	JP MORGAN CHASE BANK	0000		EFT	07/03/2024		375805	578655	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 622300		FIRE TRAIN PRG			294.03			
						294.03			
43178	JP MORGAN CHASE BANK	0000		EFT	07/03/2024		375806	578656	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 125 626900		CITY COURT TRAVEL			202.26			
						202.26			
43178	JP MORGAN CHASE BANK	0000		EFT	07/03/2024		375807	578657	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 147 623700		Marketing BS RET			40.79			
						40.79			
43178	JP MORGAN CHASE BANK	0000		EFT	07/03/2024		375808	578658	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 311 610700		STS & DRAI OPER SUPL			231.50			
						231.50			
43178	JP MORGAN CHASE BANK	0000		EFT	07/03/2024		375809	578659	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 611 626900		PLAN & ZON TRAVEL			34.65			
						34.65			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 07032024 07/03/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
43178	JP MORGAN CHASE BANK	0000		EFT	07/03/2024		375810	578660	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 611 626900		PLAN & ZON TRAVEL			4.05			
						4.05			
43178	JP MORGAN CHASE BANK	0000		EFT	07/03/2024		375811	578661	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 611 626900		PLAN & ZON TRAVEL			1,191.12			
						1,191.12			
43178	JP MORGAN CHASE BANK	0000		EFT	07/03/2024		375812	578662	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 125 626900		CITY COURT TRAVEL			540.40			
						540.40			
43178	JP MORGAN CHASE BANK	0000		EFT	07/03/2024		375813	578663	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 622300		OPERATING TRAIN PRG			1,683.00			
						1,683.00			
43178	JP MORGAN CHASE BANK	0000		EFT	07/03/2024		375814	578664	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 115 610700		COUNCIL OPER SUPL			203.91			
						203.91			
43178	JP MORGAN CHASE BANK	0000		EFT	07/03/2024		375815	578665	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 610400		LEISURE SE OFF SUPPLS			-25.90			
						-25.90			
43178	JP MORGAN CHASE BANK	0000		EFT	07/03/2024		375816	578666	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 145 610400		Finance OFF SUPPLS			37.62			
						37.62			
43178	JP MORGAN CHASE BANK	0000		EFT	07/03/2024		375817	578667	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 145 610400		Finance OFF SUPPLS			30.63			
						30.63			
43178	JP MORGAN CHASE BANK	0000		EFT	07/03/2024		375818	578668	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 155 622300		HR TRAIN PRG			339.80			
						339.80			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 07032024 07/03/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
43178	JP MORGAN CHASE BANK	0000		EFT	07/03/2024		375819	578669	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 445 610400		J T JONES	OFF SUPPLS		103.93			
						103.93			
43178	JP MORGAN CHASE BANK	0000		EFT	07/03/2024		375820	578670	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611000		OPERATING	BLG MAT		504.90			
						504.90			
43178	JP MORGAN CHASE BANK	0000		EFT	07/03/2024		375821	578671	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 611 610400		PLAN & ZON	OFF SUPPLS		230.61			
						230.61			
43178	JP MORGAN CHASE BANK	0000		EFT	07/03/2024		375822	578672	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 621900		FIRE	MEMBER DUE		15.88			
						15.88			
43178	JP MORGAN CHASE BANK	0000		EFT	07/03/2024		375823	578673	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 610400		LEISURE SE	OFF SUPPLS		163.67			
						163.67			
43178	JP MORGAN CHASE BANK	0000		EFT	07/03/2024		375824	578674	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300		OPERATING	MOTR VEH		247.06			
						247.06			
43178	JP MORGAN CHASE BANK	0000		EFT	07/03/2024		375825	578675	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 145 610400		Finance	OFF SUPPLS		18.85			
						18.85			
43178	JP MORGAN CHASE BANK	0000		EFT	07/03/2024		375826	578676	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 145 610400		Finance	OFF SUPPLS		39.49			
						39.49			
43178	JP MORGAN CHASE BANK	0000		EFT	07/03/2024		375827	578677	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 148 627800		Events	EVENT		118.79			
						118.79			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 07032024 07/03/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
43178	JP MORGAN CHASE BANK	0000		EFT	07/03/2024		375828	578678	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611000		OPERATING	BLG MAT		778.31			
						778.31			
43178	JP MORGAN CHASE BANK	0000		EFT	07/03/2024		375829	578679	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 148 624601		Events	REPAIRS		170.18			
						170.18			
43178	JP MORGAN CHASE BANK	0000		EFT	07/03/2024		375830	578680	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 611 610400		PLAN & ZON	OFF SUPPLS		9.98			
						9.98			
43178	JP MORGAN CHASE BANK	0000		EFT	07/03/2024		375831	578681	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 145 610400		Finance	OFF SUPPLS		47.02			
						47.02			
43178	JP MORGAN CHASE BANK	0000		EFT	07/03/2024		375832	578682	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 115 610700		COUNCIL	OPER SUPL		222.70			
						222.70			
43178	JP MORGAN CHASE BANK	0000		EFT	07/03/2024		375833	578683	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 115 610700		COUNCIL	OPER SUPL		16.68			
						16.68			
43178	JP MORGAN CHASE BANK	0000		EFT	07/03/2024		375834	578684	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 111 623800		MAYOR	MYC		138.72			
						138.72			
43178	JP MORGAN CHASE BANK	0000		EFT	07/03/2024		375835	578685	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 610700		FIRE	OPER SUPL		18.80			
						18.80			
43178	JP MORGAN CHASE BANK	0000		EFT	07/03/2024		375836	578686	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 150 622300		INFO TECH	TRAIN PRG		296.01			
						296.01			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 07032024 07/03/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
43178	JP MORGAN CHASE BANK	0000		EFT	07/03/2024		375837	578687	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 610700		OPERATING OPER SUPL			12.59			
						12.59			
43178	JP MORGAN CHASE BANK	0000		EFT	07/03/2024		375838	578688	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 147 623700		Marketing BS RET			16.94			
						16.94			
43178	JP MORGAN CHASE BANK	0000		EFT	07/03/2024		375839	578689	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 148 627800		Events EVENT			176.11			
						176.11			
43178	JP MORGAN CHASE BANK	0000		EFT	07/03/2024		375840	578690	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 610700		LEISURE SE OPER SUPL			77.10			
						77.10			
43178	JP MORGAN CHASE BANK	0000		EFT	07/03/2024		375841	578691	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 624601		BLDG MAINT REPAIRS			91.52			
						91.52			
43178	JP MORGAN CHASE BANK	0000		EFT	07/03/2024		375842	578692	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 111 623800		MAYOR MYC			37.06			
						37.06			
43178	JP MORGAN CHASE BANK	0000		EFT	07/03/2024		375843	578693	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 622300		LEISURE SE TRAIN PRG			246.51			
						246.51			
43178	JP MORGAN CHASE BANK	0000		EFT	07/03/2024		375844	578694	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 622300		LEISURE SE TRAIN PRG			246.51			
						246.51			
43178	JP MORGAN CHASE BANK	0000		EFT	07/03/2024		375845	578695	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 622300		LEISURE SE TRAIN PRG			246.51			
						246.51			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 07032024 07/03/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
43178	JP MORGAN CHASE BANK	0000		EFT	07/03/2024		375846	578696	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 622300		LEISURE SE TRAIN PRG			246.51			
						246.51			
43178	JP MORGAN CHASE BANK	0000		EFT	07/03/2024		375847	578697	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 622300		LEISURE SE TRAIN PRG			246.51			
						246.51			
43178	JP MORGAN CHASE BANK	0000		EFT	07/03/2024		375848	578698	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 111 621900		MAYOR MEMBER DUE			123.75			
						123.75			
43178	JP MORGAN CHASE BANK	0000		EFT	07/03/2024		375849	578699	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 445 610700		J T JONES OPER SUPL			426.22			
						426.22			
43178	JP MORGAN CHASE BANK	0000		EFT	07/03/2024		375850	578700	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 145 610400		Finance OFF SUPPLS			54.43			
						54.43			
43178	JP MORGAN CHASE BANK	0000		EFT	07/03/2024		375851	578701	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 626900		OPERATING TRAVEL			39.60			
						39.60			
43178	JP MORGAN CHASE BANK	0000		EFT	07/03/2024		375852	578702	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 626900		OPERATING TRAVEL			47.42			
						47.42			
43178	JP MORGAN CHASE BANK	0000		EFT	07/03/2024		375853	578703	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 610700		OPERATING OPER SUPL			251.46			
						251.46			
43178	JP MORGAN CHASE BANK	0000		EFT	07/03/2024		375854	578704	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 626900		OPERATING TRAVEL			44.21			
						44.21			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 07032024 07/03/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING							
VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43178	JP MORGAN CHASE BANK	0000		EFT	07/03/2024		375855	578705	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 612500		FIRE	UNIFORMS		53.44			
						53.44			
43178	JP MORGAN CHASE BANK	0000		EFT	07/03/2024		375856	578706	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 155 621900		HR	MEMBER DUE		310.86			
						310.86			
43178	JP MORGAN CHASE BANK	0000		EFT	07/03/2024		375857	578707	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 622300		OPERATING TRAIN PRG			34.73			
						34.73			
						CHECK TOTAL			
						23,556.27			
42792	JUAN A LOCKETT JR	0000		EFT	07/03/2024		376018	578880	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 620900		LEISURE SE CONTRACT			150.00			
						150.00			
						CHECK TOTAL			
						150.00			
42710	KATHLEEN SPEER	0000		EFT	07/03/2024		375732	578574	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 145 626900		Finance	TRAVEL		56.00			
						56.00			
						CHECK TOTAL			
						56.00			
320	KEELING CO	0000	242043	EFT	07/03/2024		375871	578722	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 613700		LEISURE SE CHEMICALS			117.08			
						117.08			
320	KEELING CO	0000	241469	EFT	07/03/2024		375925	578779	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 610600		LEISURE SE LANDSCAPE			75.80			
						75.80			
						CHECK TOTAL			
						192.88			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 07032024 07/03/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
1166	KENS HARDWARE & MARIN	0000	241921	INV	07/03/2024		375688	578527	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 445 610700		J T JONES	OPER SUPL		79.70			
						CHECK TOTAL	79.70		
							79.70		
35998	KINGS SPRINKLER SYSTE	0000	241355	EFT	07/03/2024		375867	578718	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 620900		LEISURE SE CONTRACT			5,347.50			
						CHECK TOTAL	5,347.50		
							5,347.50		
35998	KINGS SPRINKLER SYSTE	0000	241355	EFT	07/03/2024		375887	578739	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 620900		LEISURE SE CONTRACT			5,008.50			
						CHECK TOTAL	5,008.50		
							5,008.50		
35998	KINGS SPRINKLER SYSTE	0000	241355	EFT	07/03/2024		375917	578771	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 620900		LEISURE SE CONTRACT			2,888.00			
						CHECK TOTAL	2,888.00		
							13,244.00		
41693	LESLIE SLADE	0000	241636	EFT	07/03/2024		375973	578832	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300		OPERATING MOTR VEH			194.00			
						CHECK TOTAL	194.00		
							194.00		
40605	LILLIE MONROE	0000	242281	INV	07/03/2024		375586	578419	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 215 625500		Code Enf	LOT ASSESS		395.00			
						CHECK TOTAL	395.00		
							395.00		
42389	LMR HARDWARE	0000	240029	EFT	07/03/2024		376127	578992	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 315 610700		TRAFFIC	OPER SUPL		19.99			
						CHECK TOTAL	19.99		
							19.99		
							19.99		

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 07032024 07/03/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
380	LOWES ACCTS RECEIVABL	0001	241829	INV	07/03/2024		375528	578353	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 624601		BLDG MAINT REPAIRS			18.21			
						18.21			
380	LOWES ACCTS RECEIVABL	0001	241829	INV	07/03/2024		375533	578359	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 624601		BLDG MAINT REPAIRS			49.36			
						49.36			
380	LOWES ACCTS RECEIVABL	0001	241829	INV	07/03/2024		375535	578361	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 624601		BLDG MAINT REPAIRS			56.74			
						56.74			
380	LOWES ACCTS RECEIVABL	0001	241829	INV	07/03/2024		375536	578363	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 624601		BLDG MAINT REPAIRS			17.79			
						17.79			
380	LOWES ACCTS RECEIVABL	0001	242054	INV	07/03/2024		375545	578373	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 447 611000		HRB LGT EX BLDG MATLS			367.43			
						367.43			
380	LOWES ACCTS RECEIVABL	0001	241829	INV	07/03/2024		375565	578397	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 624601		BLDG MAINT REPAIRS			64.80			
						64.80			
380	LOWES ACCTS RECEIVABL	0001	240975	INV	07/03/2024		375612	578446	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611000		OPERATING BLG MAT			14.15			
	2 213 611300		OPERATING MOTR VEH			14.15			
						28.30			
380	LOWES ACCTS RECEIVABL	0001	240975	INV	07/03/2024		375613	578447	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611000		OPERATING BLG MAT			14.08			
	2 213 611300		OPERATING MOTR VEH			14.09			
						28.17			
380	LOWES ACCTS RECEIVABL	0001	242308	INV	07/03/2024		375615	578449	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 610700		OPERATING OPER SUPL			701.10			
						701.10			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 07032024 07/03/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
380	LOWES ACCTS RECEIVABL	0001	242055	INV	07/03/2024		375638	578473	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 148 627800		Events	EVENT		176.62			
						176.62			
380	LOWES ACCTS RECEIVABL	0001	240975	INV	07/03/2024		375639	578474	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611000		OPERATING BLG MAT			53.42			
	2 213 611300		OPERATING MOTR VEH			53.41			
						106.83			
380	LOWES ACCTS RECEIVABL	0001	241829	INV	07/03/2024		375671	578506	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 624601		BLDG MAINT REPAIRS			3.06			
						3.06			
380	LOWES ACCTS RECEIVABL	0001	241829	INV	07/03/2024		375672	578507	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 624601		BLDG MAINT REPAIRS			110.07			
						110.07			
380	LOWES ACCTS RECEIVABL	0001	241829	INV	07/03/2024		375686	578524	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 624601		BLDG MAINT REPAIRS			70.41			
						70.41			
380	LOWES ACCTS RECEIVABL	0001	240379	INV	07/03/2024		375692	578530	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 445 611000		J T JONES BLG MAT			999.26			
						999.26			
380	LOWES ACCTS RECEIVABL	0001	241283	INV	07/03/2024		375717	578559	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 610700		FIRE OPER SUPL			4.73			
						4.73			
380	LOWES ACCTS RECEIVABL	0001	241283	INV	07/03/2024		375742	578587	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 610700		FIRE OPER SUPL			15.12			
						15.12			
380	LOWES ACCTS RECEIVABL	0001	241283	INV	07/03/2024		375743	578588	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 610700		FIRE OPER SUPL			69.70			
						69.70			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 07032024 07/03/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
380	LOWES ACCTS RECEIVABL	0001	241283	INV	07/03/2024		375744	578589	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 610700		FIRE	OPER SUPL		15.12			
						15.12			
380	LOWES ACCTS RECEIVABL	0001		CRM	06/15/2024		375745	578590	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 610700		FIRE	OPER SUPL		-15.12			
						-15.12			
380	LOWES ACCTS RECEIVABL	0001	242061	INV	07/03/2024		375873	578724	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 610700		LEISURE SE	OPER SUPL		49.44			
						49.44			
380	LOWES ACCTS RECEIVABL	0001	242061	INV	07/03/2024		375914	578767	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 610700		LEISURE SE	OPER SUPL		28.44			
						28.44			
380	LOWES ACCTS RECEIVABL	0001	242372	INV	07/03/2024		375974	578833	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611000		OPERATING BLG MAT			69.56			
	2 213 611300		OPERATING MOTR VEH			69.57			
						139.13			
380	LOWES ACCTS RECEIVABL	0001	241829	INV	07/03/2024		376037	578900	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 624601		BLDG MAINT REPAIRS			25.05			
						25.05			
380	LOWES ACCTS RECEIVABL	0001	241829	INV	07/03/2024		376065	578928	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 624601		BLDG MAINT REPAIRS			59.54			
						59.54			
380	LOWES ACCTS RECEIVABL	0001	241853	INV	07/03/2024		376075	578941	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 447 612200		HRB LGT EX REP&MAINT			56.88			
						56.88			
380	LOWES ACCTS RECEIVABL	0001	241853	INV	07/03/2024		376077	578943	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 447 612200		HRB LGT EX REP&MAINT			13.26			
						13.26			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 07032024 07/03/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
380	LOWES ACCTS RECEIVABL	0001	240058	INV	07/03/2024		376115	578980	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 610700		WATER	OPER SUPL		11.55			
	2 825 610700		SEWER	OPER SUPL		7.20			
						18.75			
380	LOWES ACCTS RECEIVABL	0001	240058	INV	07/03/2024		376116	578981	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 610700		WATER	OPER SUPL		23.73			
						23.73			
380	LOWES ACCTS RECEIVABL	0001	240058	INV	07/03/2024		376117	578982	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 315 610700		TRAFFIC	OPER SUPL		81.20			
						81.20			
380	LOWES ACCTS RECEIVABL	0001	240058	INV	07/03/2024		376118	578983	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 315 610700		TRAFFIC	OPER SUPL		54.09			
						54.09			
						CHECK TOTAL			
						3,437.21			
43281	LUDLUM MEASUREMENTS I	0000	241944	INV	07/03/2024		375620	578455	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 612200		FIRE	REP&MAINT		339.00			
						339.00			
						CHECK TOTAL			
						339.00			
42260	MANDAL AUTOMOTIVE OF	0000	241394	INV	07/03/2024		375598	578432	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300		OPERATING MOTR VEH			23.00			
						23.00			
42260	MANDAL AUTOMOTIVE OF	0000	241959	INV	07/03/2024		375601	578435	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300		OPERATING MOTR VEH			931.25			
						931.25			
42260	MANDAL AUTOMOTIVE OF	0000	242205	INV	07/03/2024		375975	578834	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300		OPERATING MOTR VEH			97.38			
						97.38			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 07032024 07/03/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
42260	MANDAL AUTOMOTIVE OF	0000	242205	INV	07/03/2024		375976	578835	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		87.56			
						87.56			
42260	MANDAL AUTOMOTIVE OF	0000	242205	INV	07/03/2024		375977	578836	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		1,230.50			
						1,230.50			
						CHECK TOTAL			
						2,369.69			
28941	MICHAEL BAKER INTERNA	0001	242170	EFT	07/03/2024		376093	578958	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 620900			ENGINEER CONTRACT		3,510.00			
						3,510.00			
						CHECK TOTAL			
						3,510.00			
1054	MICRO METHODS INC	0000	242266	EFT	07/03/2024		376130	578995	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 620900			WATER CONTRACT		60.00			
						60.00			
1054	MICRO METHODS INC	0000	242266	EFT	07/03/2024		376131	578996	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 620900			WATER CONTRACT		120.00			
						120.00			
1054	MICRO METHODS INC	0000	242266	EFT	07/03/2024		376132	578997	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 620900			WATER CONTRACT		60.00			
						60.00			
1054	MICRO METHODS INC	0000	242266	EFT	07/03/2024		376133	578998	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 620900			WATER CONTRACT		120.00			
						120.00			
						CHECK TOTAL			
						360.00			
43316	MID SOUTH ATTORNEY SE	0000	242247	INV	07/03/2024		376126	578991	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 135 621300			CITY ATTY LEGAL FEES		100.00			
						100.00			

CITY OF GULFPORT



ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 07032024 07/03/2024

CASH ACCOUNT: 001		100350	ACCOUNTS PAYABLE CLEARING								
VENDOR			REMIT	PO	TYPE	DUE DATE		AMOUNT	DOCUMENT	VOUCHER	CHECK
							CHECK TOTAL	100.00			
316	MID SOUTH UNIFORM & S		0000		EFT	07/03/2024			375978	578837	
	ACCOUNT DETAIL						LINE AMOUNT				
	1 213 612500			OPERATING UNIFORMS			830.00				
								830.00			
316	MID SOUTH UNIFORM & S		0000	240098	EFT	07/03/2024			376047	578912	
	ACCOUNT DETAIL						LINE AMOUNT				
	1 290 612500			FIRE UNIFORMS			98.76				
								98.76			
							CHECK TOTAL	928.76			
39572	MIDSOUTH SOLUTIONS		0000		INV	07/03/2024			375708	578550	
	ACCOUNT DETAIL						LINE AMOUNT				
	1 213 612500			OPERATING UNIFORMS			433.00				
								433.00			
39572	MIDSOUTH SOLUTIONS		0000		INV	07/03/2024			375709	578551	
	ACCOUNT DETAIL						LINE AMOUNT				
	1 213 612500			OPERATING UNIFORMS			550.00				
								550.00			
39572	MIDSOUTH SOLUTIONS		0000	241898	INV	07/03/2024			375710	578552	
	ACCOUNT DETAIL						LINE AMOUNT				
	1 213 612500			OPERATING UNIFORMS			2,496.00				
								2,496.00			
							CHECK TOTAL	3,479.00			
815	MILLER ICE MACHINE CO		0000		EFT	07/03/2024			376200	579067	
	ACCOUNT DETAIL						LINE AMOUNT				
	1 815 620900			WATER CONTRACT			440.00				
								440.00			
							CHECK TOTAL	440.00			
385	MISSISSIPPI DEPT OF R		0000		INV	07/03/2024			375568	578401	
	ACCOUNT DETAIL						LINE AMOUNT				
	1 213 624500			OPERATING TAXES\LISC			780.00				
								780.00			
							CHECK TOTAL	780.00			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 07032024 07/03/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
42812	MOBILE SOLVENTS & SUP	0000	240008	EFT	07/03/2024		376128	578993	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 616400		WATER	WATERWELL		5,872.50			
						5,872.50			
						CHECK TOTAL			
						5,872.50			
1755	MS ASSOCIATION OF CHI	0000	242351	EFT	07/03/2024		375980	578840	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 622300		OPERATING TRAIN PRG			1,500.00			
						1,500.00			
						CHECK TOTAL			
						1,500.00			
3823	MS ATTORNEY GENERALS	0000		INV	07/03/2024		375653	578488	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 010 210603		GENRL FUNDSIMPASSAUL			100.00			
						100.00			
						CHECK TOTAL			
						100.00			
4792	MS DEPT OF PUBLIC SAF	0000		EFT	07/03/2024		375654	578489	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 010 507800		GENRL FUNDCOLLECTON			564.57			
						564.57			
4792	MS DEPT OF PUBLIC SAF	0000		EFT	07/03/2024		375657	578492	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 010 210800		GENRL FUNDCOURTPS			2,631.09			
						2,631.09			
						CHECK TOTAL			
						3,195.66			
378	MS POWER COMPANY	0000		INV	07/03/2024		377218	580055	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 626002		OPERATING ELECTRIC			19,302.21			
						19,302.21			
378	MS POWER COMPANY	0000		INV	07/03/2024		377219	580056	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 125 626002		CITY COURT ELECTRIC			6,434.07			
						6,434.07			

CITY OF GULFPORT



ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 07032024 07/03/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING							
VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
378	MS POWER COMPANY	0000		INV	07/03/2024		377220	580057	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 625100		ENGINEER	STREET LHT		609.14			
						609.14			
378	MS POWER COMPANY	0000		INV	07/03/2024		377221	580058	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 625100		ENGINEER	STREET LHT		70.57			
						70.57			
378	MS POWER COMPANY	0000		INV	07/03/2024		377222	580059	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626002		LEISURE SE ELECTRIC			130.90			
						130.90			
378	MS POWER COMPANY	0000		INV	07/03/2024		377223	580060	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626002		LEISURE SE ELECTRIC			132.06			
						132.06			
378	MS POWER COMPANY	0000		INV	07/03/2024		377224	580061	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 626002		SEWER	ELECTRIC		124.30			
						124.30			
378	MS POWER COMPANY	0000		INV	07/03/2024		377225	580062	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626002		LEISURE SE ELECTRIC			53.61			
						53.61			
378	MS POWER COMPANY	0000		INV	07/03/2024		377226	580063	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 625100		ENGINEER	STREET LHT		143.36			
						143.36			
378	MS POWER COMPANY	0000		INV	07/03/2024		377227	580064	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 145 626002		Finance	ELECTRIC		4,794.39			
						4,794.39			
378	MS POWER COMPANY	0000		INV	07/03/2024		377228	580065	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 626002		SEWER	ELECTRIC		72.37			
						72.37			

CITY OF GULFPORT



ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 07032024 07/03/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
378	MS POWER COMPANY	0000		INV	07/03/2024		377229	580066	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 625100		ENGINEER	STREET LHT		225.79			
						225.79			
378	MS POWER COMPANY	0000		INV	07/03/2024		377230	580067	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 625100		ENGINEER	STREET LHT		665.14			
						665.14			
378	MS POWER COMPANY	0000		INV	07/03/2024		377231	580068	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 626002		WATER	ELECTRIC		10,997.76			
						10,997.76			
378	MS POWER COMPANY	0000		INV	07/03/2024		377232	580069	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 626002		WATER	ELECTRIC		15,180.93			
						15,180.93			
378	MS POWER COMPANY	0000		INV	07/03/2024		377233	580070	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 626002		OPERATING	ELECTRIC		3,080.54			
						3,080.54			
378	MS POWER COMPANY	0000		INV	07/03/2024		377234	580071	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 625100		ENGINEER	STREET LHT		89,778.74			
						89,778.74			
378	MS POWER COMPANY	0000		INV	07/03/2024		377235	580072	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 626002		FIRE	ELECTRIC		8,459.50			
						8,459.50			
378	MS POWER COMPANY	0000		INV	07/03/2024		377236	580073	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 145 626002		Finance	ELECTRIC		1,321.11			
						1,321.11			
378	MS POWER COMPANY	0000		INV	07/03/2024		377237	580074	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 625100		ENGINEER	STREET LHT		8,450.26			
						8,450.26			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 07032024 07/03/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
378	MS POWER COMPANY	0000		INV	07/03/2024		377238	580075	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 625100		ENGINEER	STREET LHT		8,488.59			
						8,488.59			
378	MS POWER COMPANY	0000		INV	07/03/2024		377239	580076	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 626002		SEWER	ELECTRIC		8,084.72			
						8,084.72			
378	MS POWER COMPANY	0000		INV	07/03/2024		377240	580077	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 626002		SEWER	ELECTRIC		11,188.87			
						11,188.87			
378	MS POWER COMPANY	0000		INV	07/03/2024		377241	580078	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 145 626002		Finance	ELECTRIC		4,525.99			
						4,525.99			
378	MS POWER COMPANY	0000		INV	07/03/2024		377242	580079	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626002		LEISURE SE	ELECTRIC		4,492.44			
						4,492.44			
378	MS POWER COMPANY	0000		INV	07/03/2024		377243	580080	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626002		LEISURE SE	ELECTRIC		4,379.37			
						4,379.37			
						CHECK TOTAL			
						211,186.73			
378	MS POWER COMPANY	0001	241939	INV	07/03/2024		375902	578755	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 620900		SEWER	CONTRACT		4,855.00			
						4,855.00			
						CHECK TOTAL			
						4,855.00			
95771	MS POWER COMPANY	0000	242331	INV	07/03/2024		375632	578467	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 626002		FIRE	ELECTRIC		819.00			
						819.00			
						CHECK TOTAL			
						819.00			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 07032024 07/03/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
1857	MS STATE DEPARTMENT O	0000		INV	07/03/2024		375564	578395	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 624601		BLDG MAINT REPAIRS			178.00			
						CHECK TOTAL	178.00		
						178.00			
1724	MS STATE TREASURER	0001		INV	07/03/2024		375659	578494	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 010 210700		GENRL FUNDACC CRT AS			33,708.52			
						CHECK TOTAL	33,708.52		
						33,708.52			
43077	MURRAYS NURSERY LLC	0000	242062	INV	07/03/2024		375872	578723	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 610600		LEISURE SE LANDSCAPE			721.50			
						721.50			
43077	MURRAYS NURSERY LLC	0000	241703	INV	07/03/2024		375882	578733	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 610600		LEISURE SE LANDSCAPE			2,467.50			
						CHECK TOTAL	2,467.50		
						3,189.00			
42301	NASSAR KENNETH	0000	242356	INV	07/03/2024		375715	578557	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 626900		OPERATING TRAVEL			258.00			
						CHECK TOTAL	258.00		
						258.00			
307	NECAISE LOCKSMITH SER	0000	240106	EFT	07/03/2024		375981	578841	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611000		OPERATING BLG MAT			22.00			
	2 213 611300		OPERATING MOTR VEH			22.00			
						44.00			
307	NECAISE LOCKSMITH SER	0000	240045	EFT	07/03/2024		376057	578922	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 611000		BLDG MAINT BLG MAT			2.50			
						2.50			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 07032024 07/03/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
307	NECAISE LOCKSMITH SER	0000	240032	EFT	07/03/2024		376129	578994	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 311 610700		STS & DRAI	OPER SUPL		6.50			
						6.50			
						CHECK TOTAL	53.00		
43293	NEW VISION CARPORTS L	0000	241989	INV	07/03/2024		375551	578381	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 345 630100 24032		CP-CAP	CAP OTLY		6,320.00			
						6,320.00			
						CHECK TOTAL	6,320.00		
323	NORTH ALABAMA FIRE EQ	0000	242121	INV	07/03/2024		375637	578472	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 612500		FIRE	UNIFORMS		3,868.80			
						3,868.80			
323	NORTH ALABAMA FIRE EQ	0000	242121	INV	07/03/2024		376050	578915	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 612500		FIRE	UNIFORMS		428.60			
						428.60			
						CHECK TOTAL	4,297.40		
389	OREILLY AUTO PARTS	0001	241869	EFT	07/03/2024		375593	578427	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300		OPERATING MOTR VEH			104.46			
						104.46			
389	OREILLY AUTO PARTS	0001	242252	EFT	07/03/2024		375594	578428	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300		OPERATING MOTR VEH			128.57			
						128.57			
389	OREILLY AUTO PARTS	0001	242252	EFT	07/03/2024		375595	578429	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300		OPERATING MOTR VEH			232.21			
						232.21			
389	OREILLY AUTO PARTS	0001	242252	EFT	07/03/2024		375596	578430	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300		OPERATING MOTR VEH			123.72			
						123.72			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 07032024 07/03/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
389	OREILLY AUTO PARTS	0001	241628	EFT	07/03/2024		375621	578456	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 611300		FIRE	MOTR VEH		13.59			
						13.59			
389	OREILLY AUTO PARTS	0001	241628	EFT	07/03/2024		375645	578480	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 611300		FIRE	MOTR VEH		30.98			
						30.98			
389	OREILLY AUTO PARTS	0001	240185	EFT	07/03/2024		375685	578523	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 445 614000		J T JONES	FUEL		19.78			
						19.78			
389	OREILLY AUTO PARTS	0001	242252	EFT	07/03/2024		375982	578842	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300		OPERATING	MOTR VEH		62.45			
						62.45			
389	OREILLY AUTO PARTS	0001	242252	EFT	07/03/2024		375984	578845	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300		OPERATING	MOTR VEH		137.63			
						137.63			
389	OREILLY AUTO PARTS	0001	242252	EFT	07/03/2024		375985	578846	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300		OPERATING	MOTR VEH		2.89			
						2.89			
389	OREILLY AUTO PARTS	0001	242252	EFT	07/03/2024		375986	578847	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300		OPERATING	MOTR VEH		48.88			
						48.88			
389	OREILLY AUTO PARTS	0001	242252	EFT	07/03/2024		375987	578848	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300		OPERATING	MOTR VEH		104.17			
						104.17			
389	OREILLY AUTO PARTS	0001	242252	EFT	07/03/2024		375988	578849	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300		OPERATING	MOTR VEH		63.34			
						63.34			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 07032024 07/03/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
389	OREILLY AUTO PARTS	0001	242252	EFT	07/03/2024		375989	578850	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		443.46			
						443.46			
389	OREILLY AUTO PARTS	0001	242252	EFT	07/03/2024		375990	578851	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		259.80			
						259.80			
389	OREILLY AUTO PARTS	0001	241628	EFT	07/03/2024		375858	578601	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 611300			FIRE MOTR VEH		14.32			
						14.32			
				CHECK TOTAL		1,790.25			
13515	ONE HOUSE PUBLISHING	0000		INV	07/03/2024		376078	578892	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 135 622300			CITY ATTY TRAIN PRG		290.00			
						290.00			
				CHECK TOTAL		290.00			
9995	APRIL WILLIAMSON	0000		INV	07/03/2024		375858	578708	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 010 505800 41139			GENRL FUNDRENTS		300.00			
						300.00			
				CHECK TOTAL		300.00			
9995	DARLENE MCNAIR	0000		INV	07/03/2024		376005	578867	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 010 505800 41143			GENRL FUNDRENTS		175.00			
						175.00			
				CHECK TOTAL		175.00			
9995	HILLARY MANN	0000		INV	07/03/2024		376006	578868	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 010 505800 41142			GENRL FUNDRENTS		100.00			
						100.00			
				CHECK TOTAL		100.00			

CITY OF GULFPORT



ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 07032024 07/03/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
9995	JANICE GUILLOTTE	0000		INV	07/03/2024		375859	578709	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 010 505800 41130		GENRL FUNDRENTS			100.00			
						CHECK TOTAL	100.00		
							100.00		
9995	JARET HOUSTON	0000		INV	07/03/2024		375863	578713	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 010 503700		GENRL FUNDAY CMP			60.00			
						CHECK TOTAL	60.00		
							60.00		
9995	KATHERINE STYCZENSKI	0000		INV	07/03/2024		375861	578711	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 010 503700		GENRL FUNDAY CMP			180.00			
						CHECK TOTAL	180.00		
							180.00		
9995	MARY EDWARDS	0000		INV	07/03/2024		376013	578875	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 010 505800 41140		GENRL FUNDRENTS			175.00			
						CHECK TOTAL	175.00		
							175.00		
9995	NATASHA DENISE HARPER	0000		INV	07/03/2024		376002	578864	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 010 505800 41142		GENRL FUNDRENTS			100.00			
						CHECK TOTAL	100.00		
							100.00		
9995	NICKESHA TURNER	0000		INV	07/03/2024		376003	578865	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 010 505800 41142		GENRL FUNDRENTS			100.00			
						CHECK TOTAL	100.00		
							100.00		

CITY OF GULFPORT



ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 07032024 07/03/2024

CASH ACCOUNT: 001		100350	ACCOUNTS PAYABLE CLEARING							
VENDOR			REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
9995	SAMMIE MAY		0000		INV	07/03/2024		375860	578710	
	ACCOUNT DETAIL						LINE AMOUNT			
	1 010	505800	41130	GENRL FUNDRENTS			100.00			
								100.00		
							CHECK TOTAL	100.00		
9995	TIFFANY PEREZ		0000		INV	07/03/2024		376008	578870	
	ACCOUNT DETAIL						LINE AMOUNT			
	1 010	505800	41140	GENRL FUNDRENTS			175.00			
								175.00		
							CHECK TOTAL	175.00		
9996	JOHN ROBERTS		0000		INV	07/03/2024		376010	578872	
	ACCOUNT DETAIL						LINE AMOUNT			
	1 420	505200		HARBOR	DOCKAGE		1,078.57			
								1,078.57		
							CHECK TOTAL	1,078.57		
9996	MONTE MASTERSON		0000		INV	07/03/2024		376011	578873	
	ACCOUNT DETAIL						LINE AMOUNT			
	1 420	505200		HARBOR	DOCKAGE		115.44			
								115.44		
							CHECK TOTAL	115.44		
9996	PAUL TUENNERMAN		0000		INV	07/03/2024		376012	578874	
	ACCOUNT DETAIL						LINE AMOUNT			
	1 420	505200		HARBOR	DOCKAGE		800.13			
								800.13		
							CHECK TOTAL	800.13		
9999	ANDERSON WANDA		0000		INV	07/03/2024		375862	578712	
	ACCOUNT DETAIL						LINE AMOUNT			
	1 400	560100		UTILITY	OTHER		100.00			
								100.00		
							CHECK TOTAL	100.00		

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 07032024 07/03/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
39457	OSBURN ASSOCIATES INC	0000	242277	EFT	07/03/2024		375934	578789	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 315 615500		TRAFFIC	TRAFFIC		1,622.62			
						1,622.62			
						CHECK TOTAL	1,622.62		
43130	OVERSTREET AND ASSOCI	0000	240790	INV	07/03/2024		375947	578802	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 345 630100 23028		CP-CAP	CAP OTLY		3,720.00			
						3,720.00			
						CHECK TOTAL	3,720.00		
22287	PARTS AND SUPPLY INC	0000	242268	EFT	07/03/2024		375571	578404	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300		OPERATING MOTR VEH			336.04			
						336.04			
22287	PARTS AND SUPPLY INC	0000	241958	EFT	07/03/2024		375991	578852	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300		OPERATING MOTR VEH			241.10			
						241.10			
22287	PARTS AND SUPPLY INC	0000	242268	EFT	07/03/2024		375992	578853	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300		OPERATING MOTR VEH			551.05			
						551.05			
22287	PARTS AND SUPPLY INC	0000	242268	EFT	07/03/2024		375993	578854	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300		OPERATING MOTR VEH			492.56			
						492.56			
						CHECK TOTAL	1,620.75		
42247	PAYMENTUS CORPORATION	0000		EFT	07/03/2024		375738	578583	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 811 620900		UTIL BILL	CONTRACT		275.00			
						275.00			
						CHECK TOTAL	275.00		

CITY OF GULFPORT



ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 07032024 07/03/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
377	PERFORMANCE TIRE & WH	0001	240612	EFT	07/03/2024		375602	578436	
	ACCOUNT DETAIL					LINE AMOUNT			
1	213 611300		OPERATING MOTR VEH			38.00			
						38.00			
377	PERFORMANCE TIRE & WH	0001	242334	EFT	07/03/2024		375630	578465	
	ACCOUNT DETAIL					LINE AMOUNT			
1	290 611300		FIRE MOTR VEH			58.50			
						58.50			
377	PERFORMANCE TIRE & WH	0001	241729	EFT	07/03/2024		375696	578534	
	ACCOUNT DETAIL					LINE AMOUNT			
1	213 611300		OPERATING MOTR VEH			229.00			
						229.00			
						CHECK TOTAL			
						325.50			
382	PHILLIPS BUILDING SUP	0000	242235	EFT	07/03/2024		375548	578376	
	ACCOUNT DETAIL					LINE AMOUNT			
1	447 611000		HRB LGT EX BLDG MATLS			130.88			
						130.88			
382	PHILLIPS BUILDING SUP	0000	242333	EFT	07/03/2024		375720	578562	
	ACCOUNT DETAIL					LINE AMOUNT			
1	345 630100 24032		CP-CAP CAP OTLY			1,885.79			
						1,885.79			
382	PHILLIPS BUILDING SUP	0000	242304	EFT	07/03/2024		375723	578566	
	ACCOUNT DETAIL					LINE AMOUNT			
1	447 611000		HRB LGT EX BLDG MATLS			1,349.50			
						1,349.50			
382	PHILLIPS BUILDING SUP	0000	242045	EFT	07/03/2024		376152	579018	
	ACCOUNT DETAIL					LINE AMOUNT			
1	815 616400		WATER WATERWELL			913.00			
						913.00			
						CHECK TOTAL			
						4,279.17			
16477	PLAN HOUSE PRINTING &	0000	242290	INV	07/03/2024		375915	578768	
	ACCOUNT DETAIL					LINE AMOUNT			
1	325 610700		ENGINEER OPER SUPL			360.00			
						360.00			
						CHECK TOTAL			
						360.00			

CITY OF GULFPORT



ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 07032024 07/03/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
1281	PUBLIC EMP RETIREMENT	0000		INV	07/03/2024		376048	578913	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 155 601900		HR	RETIREMNT		116.16			
	2 145 601900		Finance	RETIREMNT		14,699.80			
						14,815.96			
						CHECK TOTAL	14,815.96		
43158	REED DWANE	0000		EFT	07/03/2024		376025	578886	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 620900		LEISURE SE CONTRACT			60.00			
						60.00			
						CHECK TOTAL	60.00		
42881	REXEL USA INC	0000	242233	EFT	07/03/2024		375865	578715	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 610700		LEISURE SE OPER SUPL			98.46			
						98.46			
42881	REXEL USA INC	0000	242233	EFT	07/03/2024		375883	578734	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 610700		LEISURE SE OPER SUPL			137.31			
						137.31			
						CHECK TOTAL	235.77		
32773	RICHARDSON ATHLETICS	0000	242260	INV	07/03/2024		375935	578787	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 610700		LEISURE SE OPER SUPL			5,738.89			
						5,738.89			
						CHECK TOTAL	5,738.89		
10043	ROBERT HALLS AUTO SAL	0000	241660	INV	07/03/2024		375995	578856	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300		OPERATING MOTR VEH			75.00			
						75.00			
10043	ROBERT HALLS AUTO SAL	0000	241660	INV	07/03/2024		375996	578857	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300		OPERATING MOTR VEH			350.00			
						350.00			
						CHECK TOTAL	425.00		

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 07032024 07/03/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
42004	ROBERT KRISTIAN RIEMA	0000	241348	EFT	07/03/2024		375948	578803	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 362 640200 24020		CP ARPA EX CAP ENG			68,790.68			
						68,790.68			
						CHECK TOTAL	68,790.68		
851	RONNIES AUTOMOTIVE	0000	242063	INV	07/03/2024		375604	578438	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300		OPERATING MOTR VEH			1,620.00			
						1,620.00			
						CHECK TOTAL	1,620.00		
18256	ROUSES ENTERPRISES LL	0000	241022	EFT	07/03/2024		375878	578729	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 623600		LEISURE SE MEALS			42.92			
						42.92			
						CHECK TOTAL	42.92		
42444	RUSSOM'S GULF COAST	0000	240142	EFT	07/03/2024		375997	578858	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300		OPERATING MOTR VEH			237.44			
						237.44			
						CHECK TOTAL	237.44		
38378	SAFEWARE INC	0000	242074	EFT	07/03/2024		375560	578392	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 610700		FIRE OPER SUPL			99.84			
						99.84			
						CHECK TOTAL	99.84		
449	SAMS CLUB CORP	0000	242309	INV	07/03/2024		375605	578439	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 610400		OPERATING OFF SUPPLS			359.60			
	2 213 610700		OPERATING OPER SUPL			41.94			
						401.54			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 07032024 07/03/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
449	SAMS CLUB CORP	0000	242373	INV	07/03/2024		376072	578938	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 610700			OPERATING OPER SUPL		205.44			
						205.44			
						CHECK TOTAL			
						606.98			
25565	SCRIBBLE SOFTWARE, IN	0000	240774	INV	07/03/2024		375881	578732	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 445 610700			J T JONES OPER SUPL		240.00			
						240.00			
						CHECK TOTAL			
						240.00			
4683	GABRIEL MAKONNEN SHAB	0000		EFT	07/03/2024		376099	578964	
	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	07/03/2024		375537	578364	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 624601			BLDG MAINT REPAIRS		47.27			
						47.27			
860	THE SHERWIN WILLIAMS	0000	240591	EFT	07/03/2024		375569	578402	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 624601			BLDG MAINT REPAIRS		217.86			
						217.86			
860	THE SHERWIN WILLIAMS	0000	240591	EFT	07/03/2024		375570	578403	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 624601			BLDG MAINT REPAIRS		140.67			
						140.67			
860	THE SHERWIN WILLIAMS	0000	240591	EFT	07/03/2024		375699	578537	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 624601			BLDG MAINT REPAIRS		242.14			
						242.14			
						CHECK TOTAL			
						647.94			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 07032024 07/03/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
42266	SIJ HOLDINGS, LLC	0000	240213	EFT	07/03/2024		375603	578437	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 611 626100		PLAN & ZON ADVERTSNG			91.45			
						91.45			
42266	SIJ HOLDINGS, LLC	0000	240924	EFT	07/03/2024		375652	578487	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 115 626100		COUNCIL ADVERTSNG			159.55			
						159.55			
42266	SIJ HOLDINGS, LLC	0000	240924	EFT	07/03/2024		375655	578490	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 115 626100		COUNCIL ADVERTSNG			40.30			
						40.30			
42266	SIJ HOLDINGS, LLC	0000	240924	EFT	07/03/2024		375656	578491	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 115 626100		COUNCIL ADVERTSNG			48.10			
						48.10			
42266	SIJ HOLDINGS, LLC	0000	240924	EFT	07/03/2024		375658	578493	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 115 626100		COUNCIL ADVERTSNG			41.05			
						41.05			
42266	SIJ HOLDINGS, LLC	0000	240924	EFT	07/03/2024		375660	578495	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 115 626100		COUNCIL ADVERTSNG			40.00			
						40.00			
42266	SIJ HOLDINGS, LLC	0000	240924	EFT	07/03/2024		375661	578496	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 115 626100		COUNCIL ADVERTSNG			40.00			
						40.00			
42266	SIJ HOLDINGS, LLC	0000	240924	EFT	07/03/2024		375662	578497	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 115 626100		COUNCIL ADVERTSNG			40.90			
						40.90			
42266	SIJ HOLDINGS, LLC	0000	240924	EFT	07/03/2024		375663	578498	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 115 626100		COUNCIL ADVERTSNG			40.15			
						40.15			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 07032024 07/03/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
42266	SIJ HOLDINGS, LLC	0000	240924	EFT	07/03/2024		375664	578499	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 115 626100		COUNCIL	ADVERTSNG		40.00			
						40.00			
42266	SIJ HOLDINGS, LLC	0000	240007	EFT	07/03/2024		375727	578569	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 145 626100		Finance	ADVERTSNG		184.88			
						184.88			
42266	SIJ HOLDINGS, LLC	0000	240007	EFT	07/03/2024		375728	578570	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 145 626100		Finance	ADVERTSNG		193.56			
						193.56			
						CHECK TOTAL			
						959.94			
220	NORMA JEAN SOROE	0000	240317	EFT	07/03/2024		375529	578354	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 611 622100		PLAN & ZON PROF FEES			120.00			
						120.00			
220	NORMA JEAN SOROE	0000	240317	EFT	07/03/2024		376106	578968	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 611 622100		PLAN & ZON PROF FEES			224.53			
						224.53			
						CHECK TOTAL			
						344.53			
40705	SOUTHERN EXTERIORS FE	0000	242292	EFT	07/03/2024		375928	578782	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 620900		SEWER	CONTRACT		1,920.00			
						1,920.00			
40705	SOUTHERN EXTERIORS FE	0000	242214	EFT	07/03/2024		375929	578783	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 620900		WATER	CONTRACT		285.00			
						285.00			
40705	SOUTHERN EXTERIORS FE	0000	242213	EFT	07/03/2024		375930	578784	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 620900		SEWER	CONTRACT		330.00			
						330.00			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 07032024 07/03/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
40705	SOUTHERN EXTERIORS FE	0000	242293	EFT	07/03/2024		375932	578786	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 311 620900		STS & DRAI	CONTRACT		1,115.00			
						1,115.00			
40705	SOUTHERN EXTERIORS FE	0000	242215	EFT	07/03/2024		375933	578788	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 311 620900		STS & DRAI	CONTRACT		3,075.00			
						3,075.00			
40705	SOUTHERN EXTERIORS FE	0000	242212	EFT	07/03/2024		376097	578962	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 311 620900		STS & DRAI	CONTRACT		736.00			
						736.00			
						CHECK TOTAL			
						7,461.00			
1777	SOUTHERN MS PLANNING	0001	240178	EFT	07/03/2024		376051	578916	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 623600		LEISURE SE MEALS			180.47			
						180.47			
						CHECK TOTAL			
						180.47			
611	SOUTHERN PIPE & SUPPL	0000	240033	EFT	07/03/2024		376114	578979	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 616700		WATER	WATERLINE		136.73			
						136.73			
						CHECK TOTAL			
						136.73			
614	SOUTHERN PRINTING & S	0000	242157	EFT	07/03/2024		376074	578940	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 613100		LEISURE SE ATHLETIC			486.40			
						486.40			
614	SOUTHERN PRINTING & S	0000	242157	EFT	07/03/2024		376080	578945	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 613100		LEISURE SE ATHLETIC			219.00			
						219.00			
614	SOUTHERN PRINTING & S	0000	242224	EFT	07/03/2024		376095	578960	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 612500		LEISURE SE UNIFORMS			125.75			
						125.75			

CITY OF GULFPORT



ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 07032024 07/03/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING								
VENDOR		REMIT	PO	TYPE	DUE DATE		AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	831.15			
6167	SOUTHERN TIRE MART LL	0000	242358	INV	07/03/2024			375983	578844	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 290 611300	FIRE		MOTR VEH		1,388.85				
							1,388.85			
						CHECK TOTAL	1,388.85			
17329	SOUTHERN WATERWORKS S	0000	242210	INV	07/03/2024			375927	578781	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 815 616700	WATER		WATERLINE		514.60				
							514.60			
17329	SOUTHERN WATERWORKS S	0000	242115	INV	07/03/2024			376089	578954	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 815 616700	WATER		WATERLINE		1,412.64				
							1,412.64			
						CHECK TOTAL	1,927.24			
42883	SOUTHLAND HEATING & A	0000	242297	INV	07/03/2024			375611	578445	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 415 624601	BLDG MAINT REPAIRS				8,750.00				
							8,750.00			
42883	SOUTHLAND HEATING & A	0000	242359	INV	07/03/2024			376049	578914	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 415 624601	BLDG MAINT REPAIRS				8,750.00				
							8,750.00			
						CHECK TOTAL	17,500.00			
383	STATE FIRE ACADEMY	0000		INV	07/03/2024			375530	578355	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 290 622300	FIRE		TRAIN PRG		180.00				
							180.00			
383	STATE FIRE ACADEMY	0000	240936	INV	07/03/2024			375531	578356	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 290 622300	FIRE		TRAIN PRG		360.00				
							360.00			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 07032024 07/03/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
383	STATE FIRE ACADEMY	0000	241433	INV	07/03/2024		375719	578561	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 622300		FIRE	TRAIN PRG		1,000.00			
						1,000.00			
383	STATE FIRE ACADEMY	0000	240577	INV	07/03/2024		375859	578602	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 622300		FIRE	TRAIN PRG		175.00			
						175.00			
						CHECK TOTAL			
						1,715.00			
42576	STEVEN LAMONICA	0000	242357	EFT	07/03/2024		375716	578558	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 626900		OPERATING TRAVEL			258.00			
						258.00			
						CHECK TOTAL			
						258.00			
42603	SUDDEN SERVICE INC	0000		EFT	07/03/2024		375718	578560	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 612200		FIRE	REP&MAINT		390.00			
						390.00			
42603	SUDDEN SERVICE INC	0000		EFT	07/03/2024		375747	578593	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 612200		FIRE	REP&MAINT		675.00			
						675.00			
						CHECK TOTAL			
						1,065.00			
23563	SUN COAST BUSINESS SU	0000	242298	EFT	07/03/2024		375550	578378	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 155 610400		HR	OFF SUPPLS		120.37			
						120.37			
23563	SUN COAST BUSINESS SU	0000	242366	EFT	07/03/2024		375730	578572	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 611 610400		PLAN & ZON OFF SUPPLS			153.56			
						153.56			
23563	SUN COAST BUSINESS SU	0000	242188	EFT	07/03/2024		375864	578714	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 610100		LEISURE SE JANITORIAL			575.94			
						575.94			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 07032024 07/03/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
23563	SUN COAST BUSINESS SU	0000		EFT	07/03/2024		375866	578717	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 610100		LEISURE SE JANITORIAL			23.84			
						23.84			
23563	SUN COAST BUSINESS SU	0000	242286	EFT	07/03/2024		375880	578731	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 610100		LEISURE SE JANITORIAL			550.74			
	2 411 610700		LEISURE SE OPER SUPL			450.52			
						1,001.26			
23563	SUN COAST BUSINESS SU	0000	242330	EFT	07/03/2024		376028	578889	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 135 610400		CITY ATTY OFF SUPPLS			2.98			
						2.98			
23563	SUN COAST BUSINESS SU	0000	242330	EFT	07/03/2024		376029	578890	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 135 610400		CITY ATTY OFF SUPPLS			50.54			
						50.54			
23563	SUN COAST BUSINESS SU	0000	242366	EFT	07/03/2024		376030	578891	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 611 610400		PLAN & ZON OFF SUPPLS			84.57			
						84.57			
						CHECK TOTAL			
						2,013.06			
31544	SUN SOUTH LLC	0001	241614	EFT	07/03/2024		375918	578772	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 611300		LEISURE SE MOTR VEH			177.11			
						177.11			
						CHECK TOTAL			
						177.11			
610	SUNBELT FIRE INC	0000	241686	EFT	07/03/2024		375553	578384	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 611300		FIRE MOTR VEH			59.55			
						59.55			
610	SUNBELT FIRE INC	0000	241686	EFT	07/03/2024		375729	578571	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 611300		FIRE MOTR VEH			262.21			
						262.21			
						CHECK TOTAL			
						321.76			

CITY OF GULFPORT



ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 07032024 07/03/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
39223	RONALD SUTTON	0000		INV	07/03/2024		376023	578884	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 620900			LEISURE SE CONTRACT		270.00			
						CHECK TOTAL	270.00		
						270.00			
18084	SWETMAN SECURITY SERV	0000		EFT	07/03/2024		375669	578504	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 125 620900			CITY COURT CONTRACT		4,169.93			
						CHECK TOTAL	4,169.93		
						4,169.93			
18084	SWETMAN SECURITY SERV	0000		EFT	07/03/2024		375683	578520	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 445 620900			J T JONES CONTRACT		1,627.20			
						CHECK TOTAL	1,627.20		
						1,627.20			
18084	SWETMAN SECURITY SERV	0000		EFT	07/03/2024		375916	578770	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 620900			LEISURE SE CONTRACT		967.58			
						CHECK TOTAL	967.58		
						967.58			
18084	SWETMAN SECURITY SERV	0000		EFT	07/03/2024		375941	578795	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 620900			LEISURE SE CONTRACT		2,294.26			
						CHECK TOTAL	2,294.26		
						2,294.26			
						9,058.97			
42634	TAYLOR MADE LAWN CARE	0000	240778	INV	07/03/2024		375870	578721	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 620900			LEISURE SE CONTRACT		503.67			
						CHECK TOTAL	503.67		
						503.67			
						503.67			
35886	JONDRARIOUS THOMAS	0000		INV	07/03/2024		376032	578895	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 620900			LEISURE SE CONTRACT		60.00			
						CHECK TOTAL	60.00		
						60.00			
						60.00			

CITY OF GULFPORT



ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 07032024 07/03/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
37430	DAREN EDWARD TICHENOR	0000	242336	EFT	07/03/2024		375643	578478	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 626900		OPERATING TRAVEL			826.00			
						CHECK TOTAL	826.00		
						826.00			
41972	TIMOTHY WESTBROOK	0000	242193	EFT	07/03/2024		375541	578368	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 215 625500		Code Enf LOT ASSESS			3,000.00			
						3,000.00			
41972	TIMOTHY WESTBROOK	0000	242282	EFT	07/03/2024		375640	578475	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 215 625500		Code Enf LOT ASSESS			425.00			
						425.00			
41972	TIMOTHY WESTBROOK	0000	242193	EFT	07/03/2024		375641	578476	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 215 625500		Code Enf LOT ASSESS			700.00			
						700.00			
41972	TIMOTHY WESTBROOK	0000	242240	EFT	07/03/2024		375704	578544	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 215 625500		Code Enf LOT ASSESS			500.00			
						500.00			
41972	TIMOTHY WESTBROOK	0000	242193	EFT	07/03/2024		375705	578545	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 215 625500		Code Enf LOT ASSESS			4,900.00			
						4,900.00			
41972	TIMOTHY WESTBROOK	0000	242193	EFT	07/03/2024		375706	578546	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 215 625500		Code Enf LOT ASSESS			150.00			
						150.00			
41972	TIMOTHY WESTBROOK	0000	242193	EFT	07/03/2024		375707	578547	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 215 625500		Code Enf LOT ASSESS			150.00			
						150.00			
41972	TIMOTHY WESTBROOK	0000		EFT	07/03/2024		375733	578576	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 215 625500		Code Enf LOT ASSESS			800.00			
						800.00			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 07032024 07/03/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING								
VENDOR		REMIT	PO	TYPE	DUE DATE		AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	10,625.00			
42307	TODD HARMAN	0000		INV	07/03/2024			375735	578578	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 145 626900		Finance	TRAVEL		768.62				
							768.62			
42307	TODD HARMAN	0000	242388	INV	07/03/2024			377246	580083	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 135 625700		CITY ATTY	POSTAGE		2.00				
	2 290 614000		FIRE	FUEL		10.25				
							12.25			
						CHECK TOTAL	780.87			
20539	BANKS & BANKS, INC.	0000	242246	EFT	07/03/2024			375901	578754	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 290 610700		FIRE	OPER SUPL		75.00				
	2 290 610700 24028		FIRE	OP SUPPLIE		300.00				
							375.00			
						CHECK TOTAL	375.00			
549	TURAN-FOLEY CHEVROLET	0000	240114	INV	07/03/2024			375618	578453	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 213 611300		OPERATING	MOTR VEH		58.66				
							58.66			
						CHECK TOTAL	58.66			
26616	ULINE, INC.	0001	242203	EFT	07/03/2024			375860	578603	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 213 615200		OPERATING	PHOTO		643.16				
							643.16			
						CHECK TOTAL	643.16			
39419	UNDERWATER BOAT SERVI	0000	241922	EFT	07/03/2024			375684	578521	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 445 612200		J T JONES	REP&MAINT		3,110.00				
							3,110.00			
						CHECK TOTAL	3,110.00			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 07032024 07/03/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
10592	UNIQUE COLLISION CENT	0000		EFT	07/03/2024		376110	578975	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300		OPERATING MOTR VEH			1,699.82			
						1,699.82			
						CHECK TOTAL	1,699.82		
883	WARREN PAVING INC	0000	242300	EFT	07/03/2024		376100	578965	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 311 613800		STS & DRAI ASPHALT			666.08			
						666.08			
883	WARREN PAVING INC	0000	242021	EFT	07/03/2024		376101	578966	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 311 613800		STS & DRAI ASPHALT			746.19			
						746.19			
883	WARREN PAVING INC	0000	242021	EFT	07/03/2024		376103	578969	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 311 613800		STS & DRAI ASPHALT			397.91			
						397.91			
883	WARREN PAVING INC	0000	242021	EFT	07/03/2024		376104	578970	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 311 613800		STS & DRAI ASPHALT			349.15			
						349.15			
883	WARREN PAVING INC	0000	242021	EFT	07/03/2024		376105	578971	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 311 613800		STS & DRAI ASPHALT			573.80			
						573.80			
883	WARREN PAVING INC	0000	242021	EFT	07/03/2024		376107	578972	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 311 613800		STS & DRAI ASPHALT			609.49			
						609.49			
883	WARREN PAVING INC	0000	242021	EFT	07/03/2024		376108	578973	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 311 613800		STS & DRAI ASPHALT			538.09			
						538.09			
883	WARREN PAVING INC	0000	242021	EFT	07/03/2024		376109	578974	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 311 613800		STS & DRAI ASPHALT			660.00			
						660.00			

CITY OF GULFPORT



ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 07032024 07/03/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
883	WARREN PAVING INC	0000	242021	EFT	07/03/2024		376111	578976	
	ACCOUNT DETAIL					LINE AMOUNT			
1	311 613800		STS & DRAI	ASPHALT		309.97			
						CHECK TOTAL			
						309.97			
						4,850.68			
43204	WARREN TECHNICAL SOLU	0000	241719	INV	07/03/2024		375557	578388	
	ACCOUNT DETAIL					LINE AMOUNT			
1	365 620900 24025		CITYFUND	CONTRACT		13,000.00			
						CHECK TOTAL			
						13,000.00			
						13,000.00			
969	WASTE MANAGEMENT OF M	0001		INV	07/03/2024		376162	579028	
	ACCOUNT DETAIL					LINE AMOUNT			
1	850 627100		Sld Wst Ex	SOLID WSTE		7,376.09			
						7,376.09			
969	WASTE MANAGEMENT OF M	0001		INV	07/03/2024		376195	579063	
	ACCOUNT DETAIL					LINE AMOUNT			
1	815 627200		WATER	TRASH		1,841.29			
						1,841.29			
969	WASTE MANAGEMENT OF M	0001		INV	07/03/2024		376197	579065	
	ACCOUNT DETAIL					LINE AMOUNT			
1	850 627100		Sld Wst Ex	SOLID WSTE		1,881.44			
						1,881.44			
						11,098.82			
40182	WASTE PRO OF MISSISSI	0000		EFT	07/03/2024		376163	579029	
	ACCOUNT DETAIL					LINE AMOUNT			
1	815 626700		WATER	RENTAL		92.65			
						92.65			
40182	WASTE PRO OF MISSISSI	0000		EFT	07/03/2024		376164	579030	
	ACCOUNT DETAIL					LINE AMOUNT			
1	815 626700		WATER	RENTAL		92.65			
						92.65			
40182	WASTE PRO OF MISSISSI	0000		EFT	07/03/2024		376165	579031	
	ACCOUNT DETAIL					LINE AMOUNT			
1	815 626700		WATER	RENTAL		92.65			
						92.65			

CITY OF GULFPORT



ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 07032024 07/03/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING							
VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
40182	WASTE PRO OF MISSISSI	0000		EFT	07/03/2024		376167	579033	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 626700		WATER	RENTAL		44.83			
						44.83			
40182	WASTE PRO OF MISSISSI	0000		EFT	07/03/2024		376298	579132	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 311 626700		STS & DRAI	RENTAL		37.76			
						37.76			
40182	WASTE PRO OF MISSISSI	0000		EFT	07/03/2024		376299	579133	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 627200		WATER	TRASH		2,287.88			
						2,287.88			
40182	WASTE PRO OF MISSISSI	0000		EFT	07/03/2024		376300	579134	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 620900		LEISURE SE	CONTRACT		137.50			
						137.50			
40182	WASTE PRO OF MISSISSI	0000		EFT	07/03/2024		376301	579135	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 620900		LEISURE SE	CONTRACT		92.65			
						92.65			
40182	WASTE PRO OF MISSISSI	0000		EFT	07/03/2024		376302	579136	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 620900		LEISURE SE	CONTRACT		76.89			
						76.89			
40182	WASTE PRO OF MISSISSI	0000		EFT	07/03/2024		376303	579137	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 620900		LEISURE SE	CONTRACT		330.55			
						330.55			
						CHECK TOTAL			
						3,286.01			
24702	WEAVER ELECTRIC INC	0000		EFT	07/03/2024		376066	578932	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 445 620900		J T JONES	CONTRACT		800.00			
						800.00			
24702	WEAVER ELECTRIC INC	0000		EFT	07/03/2024		376193	579060	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 315 620900		TRAFFIC	CONTRACT		1,108.69			
						1,108.69			

CITY OF GULFPORT



ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 07032024 07/03/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING								
VENDOR		REMIT	PO	TYPE	DUE DATE		AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	1,908.69			
32613	WILLIAMS DISTRIBUTING	0000		EFT	07/03/2024			377217	580054	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 290 610100	FIRE	JANITORIAL			533.00				
							533.00			
						CHECK TOTAL	533.00			
40514	WOERNER LANDSCAPE SOU	0000	242231	EFT	07/03/2024			375913	578766	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 311 614300	STS & DRAI	GRAVEL			810.00				
							810.00			
						CHECK TOTAL	810.00			
42660	WOLVERTON PROPERTY MA	0000	241353	EFT	07/03/2024			375943	578797	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 411 620900	LEISURE SE	CONTRACT			5,945.00				
							5,945.00			
42660	WOLVERTON PROPERTY MA	0000	241353	EFT	07/03/2024			376067	578933	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 411 620900	LEISURE SE	CONTRACT			8,100.00				
							8,100.00			
42660	WOLVERTON PROPERTY MA	0000	241353	EFT	07/03/2024			376071	578937	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 411 620900	LEISURE SE	CONTRACT			4,195.00				
							4,195.00			
						CHECK TOTAL	18,240.00			
38546	ZACHARY REGAN	0000	242296	EFT	07/03/2024			375542	578369	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 290 611300	FIRE	MOTR VEH			265.00				
							265.00			
						CHECK TOTAL	265.00			
830	INVOICES					WARRANT TOTAL	1,999,299.19			1,999,299.19

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Warrant Summary

WARRANT: 07032024 07/03/2024

FUND	ORG	ACCOUNT	AMOUNT
010	010	REVENUES - CITY GENER 010 -000-000-000-000-210603-	COURT ASSESS-SIMPLE A 100.00
010	010	REVENUES - CITY GENER 010 -000-000-000-000-210700-	ACCRUED COURT ASSESSM 33,708.52
010	010	REVENUES - CITY GENER 010 -000-000-000-000-210800-	COURT ASSESS PUBLIC S 2,631.09
010	010	REVENUES - CITY GENER 010 -000-000-000-000-502500-	POLICE SERVICES REIMB 2.75
010	010	REVENUES - CITY GENER 010 -000-000-000-000-503700-	SUMMER DAY CAMP 240.00
010	010	REVENUES - CITY GENER 010 -000-000-000-000-505800-41130	RENTS 200.00
010	010	REVENUES - CITY GENER 010 -000-000-000-000-505800-41139	RENTS 300.00
010	010	REVENUES - CITY GENER 010 -000-000-000-000-505800-41140	RENTS 350.00
010	010	REVENUES - CITY GENER 010 -000-000-000-000-505800-41142	RENTS 300.00
010	010	REVENUES - CITY GENER 010 -000-000-000-000-505800-41143	RENTS 175.00
010	010	REVENUES - CITY GENER 010 -000-000-000-000-507800-	COLLECTION ASSESSMENT 564.57
010	111	EXECUTIVE 010 -100-111-000-000-621900-	MEMBERSHIP DUES AND S 123.75
010	111	EXECUTIVE 010 -100-111-000-000-623800-	MAYORS YOUTH COUNCIL 175.78
010	111	EXECUTIVE 010 -100-111-000-000-626001-	TELEPHONE 60.78
010	111	EXECUTIVE 010 -100-111-000-000-626900-	TRAVEL 955.58
010	115	LEGISLATIVE 010 -100-115-000-000-610700-	OPERATING SUPPLIES 443.29
010	115	LEGISLATIVE 010 -100-115-000-000-622100-	PROFESSIONAL FEES 318.00
010	115	LEGISLATIVE 010 -100-115-000-000-626001-	TELEPHONE 52.12
010	115	LEGISLATIVE 010 -100-115-000-000-626100-	ADVERTISING 490.05
010	115	LEGISLATIVE 010 -100-115-000-000-626900-	TRAVEL 643.50
010	115	LEGISLATIVE 010 -100-115-000-000-627700-	CONTRIBUTIONS 149,768.25
010	125	JUDICIAL 010 -100-125-000-000-620900-	CONTRACTUAL FEES 6,119.93
010	125	JUDICIAL 010 -100-125-000-000-626001-	TELEPHONE 351.15
010	125	JUDICIAL 010 -100-125-000-000-626002-	ELECTRIC 6,434.07
010	125	JUDICIAL 010 -100-125-000-000-626900-	TRAVEL 1,914.02
010	125	JUDICIAL 010 -100-125-000-000-627900-	MISC SERVICES AND CHA 800.00
010	135	LEGAL 010 -100-135-000-000-610400-	OFFICE SUPPLIES 166.06
010	135	LEGAL 010 -100-135-000-000-610400-95630	OFFICE SUPPLIES/NONCA 48.59
010	135	LEGAL 010 -100-135-000-000-621300-	LEGAL FEES 100.00
010	135	LEGAL 010 -100-135-000-000-622300-	TRAINING PROGRAMS 290.00
010	135	LEGAL 010 -100-135-000-000-625700-	POSTAGE 2.00
010	135	LEGAL 010 -100-135-000-000-626001-	TELEPHONE 62.10
010	143	CAO Office 010 -100-145-143-000-610100-	CLEANING AND JANITORI 53.90
010	143	CAO Office 010 -100-145-143-000-621900-	MEMBERSHIP DUES AND S 123.75
010	143	CAO Office 010 -100-145-143-000-626001-	TELEPHONE 52.17
010	144	Business Development 010 -100-145-144-000-626001-	TELEPHONE 19.43
010	145	Finance 010 -100-145-145-000-6019-00-	STATE RETIREMENT 14,699.80
010	145	Finance 010 -100-145-145-000-6104-00-	OFFICE SUPPLIES 228.04
010	145	Finance 010 -100-145-145-000-6209-00-	CONTRACTUAL FEES 34,609.01
010	145	Finance 010 -100-145-145-000-6223-00-	TRAINING PROGRAMS -445.50

Report generated: 06/25/2024 08:31:02
 User: Alyssa M. Graham (agraham)
 Program ID: apwarrnt

ACCOUNTS PAYABLE WARRANT REPORT

010	145	Finance	010 -100-145-145-000-6260-01-	TELEPHONE	3,326.43
010	145	Finance	010 -100-145-145-000-6260-02-	ELECTRIC	10,641.49
010	145	Finance	010 -100-145-145-000-6260-03-	WATER	986.88
010	145	Finance	010 -100-145-145-000-6261-00-	ADVERTISING	378.44
010	145	Finance	010 -100-145-145-000-6267-00-	RENTAL	692.44
010	145	Finance	010 -100-145-145-000-6269-00-	TRAVEL	824.62
010	146	Grants Management	010 -100-145-146-000-626001-	TELEPHONE	98.46
010	147	Marketing	010 -100-145-147-000-623700-	BUSINESS RETENTION\PR	156.73
010	147	Marketing	010 -100-145-147-000-626001-	TELEPHONE	49.95
010	148	City Events	010 -100-650-148-000-6104-00-	OFFICE SUPPLIES/NONCA	600.41
010	148	City Events	010 -100-650-148-000-6107-00-	OPER SUPPLIES/NONCAPI	39.58
010	148	City Events	010 -100-650-148-000-6140-00-	GASOLINE, OIL, GREASE	189.47
010	148	City Events	010 -100-650-148-000-6246-01-	REPAIRS AND MAINTENAN	170.18
010	148	City Events	010 -100-650-148-000-6260-01-	TELEPHONE	49.95
010	148	City Events	010 -100-650-148-000-6278-00-	EVENT EXPENSES	501.21
010	148	City Events	010 -100-650-148-000-627800-24003	EVENT EXPENSES	250.00
010	148	City Events	010 -100-650-148-000-627800-24008	EVENT EXPENSES	224.65
010	150	INFORMATION TECHNOLOG	010 -100-150-150-000-6101-00-	CLEANING AND JANITORI	425.00
010	150	INFORMATION TECHNOLOG	010 -100-150-150-000-6104-00-	OFFICE SUPPLIES	291.71
010	150	INFORMATION TECHNOLOG	010 -100-150-150-000-6217-00-	MAINTENANCE CONTRACTS	2,904.32
010	150	INFORMATION TECHNOLOG	010 -100-150-150-000-622300-	TRAINING PROGRAMS	296.01
010	155	Human Resources	010 -100-145-155-000-601900-	STATE RETIREMENT	116.16
010	155	Human Resources	010 -100-145-155-000-610400-	OFFICE SUPPLIES	120.37
010	155	Human Resources	010 -100-145-155-000-620900-	CONTRACTUAL FEES	5,409.84
010	155	Human Resources	010 -100-145-155-000-621900-	MEMBERSHIP DUES AND S	310.86
010	155	Human Resources	010 -100-145-155-000-622300-	TRAINING PROGRAMS	339.80
010	213	POLICE OPERATING	010 -200-212-213-000-610100-	CLEANING AND JANITORI	27.27
010	213	POLICE OPERATING	010 -200-212-213-000-610400-	OFFICE SUPPLIES	359.60
010	213	POLICE OPERATING	010 -200-212-213-000-610700-	OPERATING SUPPLIES	1,551.88
010	213	POLICE OPERATING	010 -200-212-213-000-611000-	BLDG MATERIALS AND SU	11,084.92
010	213	POLICE OPERATING	010 -200-212-213-000-611300-	MOTOR VEHICLE REPAIRS	37,670.17
010	213	POLICE OPERATING	010 -200-212-213-000-612500-	UNIFORMS	4,309.00
010	213	POLICE OPERATING	010 -200-212-213-000-614000-	GASOLINE, OIL, GREASE	20,528.54
010	213	POLICE OPERATING	010 -200-212-213-000-615200-	PHOTOGRAPHY AND FINGE	643.16
010	213	POLICE OPERATING	010 -200-212-213-000-620701-	FORENSIC	2,280.00
010	213	POLICE OPERATING	010 -200-212-213-000-620900-	CONTRACTUAL FEES	482.09
010	213	POLICE OPERATING	010 -200-212-213-000-622300-	TRAINING PROGRAMS	5,460.12
010	213	POLICE OPERATING	010 -200-212-213-000-623500-	PRISONER MEALS AND HO	50,950.15
010	213	POLICE OPERATING	010 -200-212-213-000-624500-	TAXES AND LICENSES	780.00
010	213	POLICE OPERATING	010 -200-212-213-000-626001-	TELEPHONE	4,008.51
010	213	POLICE OPERATING	010 -200-212-213-000-626002-	ELECTRIC	22,382.75
010	213	POLICE OPERATING	010 -200-212-213-000-626003-	WATER	985.96
010	213	POLICE OPERATING	010 -200-212-213-000-626004-	GAS	19.88
010	213	POLICE OPERATING	010 -200-212-213-000-626500-	PRINTING AND BINDING	509.50
010	213	POLICE OPERATING	010 -200-212-213-000-626900-	TRAVEL	5,196.93

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

010	213	POLICE OPERATING	010 -200-212-213-000-627900-
010	215	Code Enforcement	010 -200-212-215-000-614000-
010	215	Code Enforcement	010 -200-212-215-000-625500-
010	290	FIRE	010 -200-290-000-000-610100-
010	290	FIRE	010 -200-290-000-000-610400-
010	290	FIRE	010 -200-290-000-000-610700-
010	290	FIRE	010 -200-290-000-000-610700-24028
010	290	FIRE	010 -200-290-000-000-611300-
010	290	FIRE	010 -200-290-000-000-612200-
010	290	FIRE	010 -200-290-000-000-612500-
010	290	FIRE	010 -200-290-000-000-614000-
010	290	FIRE	010 -200-290-000-000-621900-
010	290	FIRE	010 -200-290-000-000-622300-
010	290	FIRE	010 -200-290-000-000-626001-
010	290	FIRE	010 -200-290-000-000-626002-
010	290	FIRE	010 -200-290-000-000-626003-
010	290	FIRE	010 -200-290-000-000-626004-
010	290	FIRE	010 -200-290-000-000-626900-
010	311	STREETS AND DRAINAGE	010 -300-309-311-000-610700-
010	311	STREETS AND DRAINAGE	010 -300-309-311-000-613800-
010	311	STREETS AND DRAINAGE	010 -300-309-311-000-614300-
010	311	STREETS AND DRAINAGE	010 -300-309-311-000-620900-
010	311	STREETS AND DRAINAGE	010 -300-309-311-000-626001-
010	311	STREETS AND DRAINAGE	010 -300-309-311-000-626002-
010	311	STREETS AND DRAINAGE	010 -300-309-311-000-626003-
010	311	STREETS AND DRAINAGE	010 -300-309-311-000-626700-
010	313	PUBLIC WORKS ADMIN	010 -300-309-313-000-610700-
010	313	PUBLIC WORKS ADMIN	010 -300-309-313-000-614000-
010	313	PUBLIC WORKS ADMIN	010 -300-309-313-000-620900-
010	313	PUBLIC WORKS ADMIN	010 -300-309-313-000-626001-
010	313	PUBLIC WORKS ADMIN	010 -300-309-313-000-626003-
010	315	TRAFFIC CONTROL AND S	010 -300-309-315-000-610700-
010	315	TRAFFIC CONTROL AND S	010 -300-309-315-000-614000-
010	315	TRAFFIC CONTROL AND S	010 -300-309-315-000-615500-
010	315	TRAFFIC CONTROL AND S	010 -300-309-315-000-615700-
010	315	TRAFFIC CONTROL AND S	010 -300-309-315-000-620900-
010	315	TRAFFIC CONTROL AND S	010 -300-309-315-000-626001-
010	325	ENGINEERING	010 -300-325-000-000-610700-
010	325	ENGINEERING	010 -300-325-000-000-614000-
010	325	ENGINEERING	010 -300-325-000-000-620900-
010	325	ENGINEERING	010 -300-325-000-000-624601-
010	325	ENGINEERING	010 -300-325-000-000-625100-
010	325	ENGINEERING	010 -300-325-000-000-626001-
010	335	MAINTENANCE GARAGE	010 -300-309-335-000-626001-
010	411	LEISURE SERVICES	010 -400-407-411-000-610100-

MISC SERVICES AND CHA	203.50
GASOLINE, OIL, GREASE	219.18
LOT ASSESSMENTS	13,380.00
CLEANING AND JANITORI	4,517.34
OFFICE SUPPLIES	838.04
OPERATING SUPPLIES	672.33
OPER SUPPLIES/NONCAPI	300.00
MOTOR VEHICLE REPAIRS	2,112.99
REPAIRS AND MAINTENAN	14,103.00
UNIFORMS	6,017.27
GASOLINE, OIL, GREASE	10,442.59
MEMBERSHIP DUES AND S	15.88
TRAINING PROGRAMS	2,009.03
TELEPHONE	6,145.70
ELECTRIC	10,465.85
WATER	2,555.62
GAS	64.14
TRAVEL	934.96
OPERATING SUPPLIES	238.00
ASPHALT	12,320.12
SHELLS, GRAVEL, SAND	810.00
CONTRACTUAL FEES	9,953.79
TELEPHONE	1,683.79
ELECTRIC	62.53
WATER	176.40
RENTAL	37.76
OPERATING SUPPLIES	289.83
GASOLINE, OIL, GREASE	602.60
CONTRACTUAL FEES	277.77
TELEPHONE	458.21
WATER	73.10
OPERATING SUPPLIES	1,594.46
GASOLINE, OIL, GREASE	686.21
TRAFFIC CONTROL	1,622.62
TRAFFIC STRIPING SUPP	4,115.50
CONTRACTUAL FEES	1,108.69
TELEPHONE	504.13
OPERATING SUPPLIES	360.00
GASOLINE, OIL, GREASE	263.32
CONTRACTUAL FEES	3,510.00
REPAIRS AND MAINTENAN	16,855.00
STREETS AND TRAFFIC L	112,810.49
TELEPHONE	533.18
TELEPHONE	28.94
CLEANING AND JANITORI	1,929.41

ACCOUNTS PAYABLE WARRANT REPORT

010	411	LEISURE SERVICES	010 -400-407-411-000-610400-	OFFICE SUPPLIES	266.38
010	411	LEISURE SERVICES	010 -400-407-411-000-610600-	LANDSCAPE SUPPLIES	3,264.80
010	411	LEISURE SERVICES	010 -400-407-411-000-610700-	OPERATING SUPPLIES	8,225.95
010	411	LEISURE SERVICES	010 -400-407-411-000-611300-	MOTOR VEHICLE REPAIRS	177.11
010	411	LEISURE SERVICES	010 -400-407-411-000-612200-	REPAIRS AND MAINTENAN	560.24
010	411	LEISURE SERVICES	010 -400-407-411-000-612500-	UNIFORMS	125.75
010	411	LEISURE SERVICES	010 -400-407-411-000-613100-	ATHLETIC PROGRAM SUPP	2,810.89
010	411	LEISURE SERVICES	010 -400-407-411-000-613700-	CHEMICALS	117.08
010	411	LEISURE SERVICES	010 -400-407-411-000-614000-	GASOLINE, OIL, GREASE	1,534.50
010	411	LEISURE SERVICES	010 -400-407-411-000-615300-	MEMORY TREE PROGRAM S	200.00
010	411	LEISURE SERVICES	010 -400-407-411-000-620900-	CONTRACTUAL FEES	89,646.97
010	411	LEISURE SERVICES	010 -400-407-411-000-621900-	MEMBERSHIP DUES AND S	163.35
010	411	LEISURE SERVICES	010 -400-407-411-000-622300-	TRAINING PROGRAMS	1,232.55
010	411	LEISURE SERVICES	010 -400-407-411-000-623600-	SENIOR CENTER MEALS	223.39
010	411	LEISURE SERVICES	010 -400-407-411-000-626001-	TELEPHONE	5,051.31
010	411	LEISURE SERVICES	010 -400-407-411-000-626002-	ELECTRIC	26,340.00
010	411	LEISURE SERVICES	010 -400-407-411-000-626003-	WATER	5,267.13
010	411	LEISURE SERVICES	010 -400-407-411-000-626004-	GAS	30.74
010	413	EXPENDITURES - SPORTS	010 -400-413-411-000-621800-	PRIVATIZATION CONTRAC	116,790.00
010	415	BUILDING MAINTENANCE	010 -100-660-415-000-6110-00-	BLDG MATERIALS AND SU	50.40
010	415	BUILDING MAINTENANCE	010 -100-660-415-000-6140-00-	GASOLINE, OIL, GREASE	371.02
010	415	BUILDING MAINTENANCE	010 -100-660-415-000-6246-01-	REPAIRS AND MAINTENAN	19,488.08
010	415	BUILDING MAINTENANCE	010 -100-660-415-000-6260-03-	WATER	85.16
010	611	PLANNING AND ZONING	010 -600-611-611-000-610400-	OFFICE SUPPLIES	568.76
010	611	PLANNING AND ZONING	010 -600-611-611-000-610700-	OPERATING SUPPLIES	130.00
010	611	PLANNING AND ZONING	010 -600-611-611-000-614000-	GASOLINE, OIL, GREASE	560.17
010	611	PLANNING AND ZONING	010 -600-611-611-000-620900-	CONTRACTUAL FEES	533.33
010	611	PLANNING AND ZONING	010 -600-611-611-000-621900-	MEMERSHIP DUES AND SU	400.00
010	611	PLANNING AND ZONING	010 -600-611-611-000-622100-	PROFESSIONAL FEES	344.53
010	611	PLANNING AND ZONING	010 -600-611-611-000-626001-	TELEPHONE	489.36
010	611	PLANNING AND ZONING	010 -600-611-611-000-626100-	ADVERTISING	91.45
010	611	PLANNING AND ZONING	010 -600-611-611-000-626900-	TRAVEL	1,264.47
FUND TOTAL					990,165.08
100	345	CAPITAL PROJECTS - CA	100 -300-345-000-000-6301-00-23028	CAPITAL OUTLAY	3,720.00
100	345	CAPITAL PROJECTS - CA	100 -300-345-000-000-630100-24032	CAPITAL OUTLAY	8,205.79
100	345	CAPITAL PROJECTS - CA	100 -300-345-000-000-630100-24034	CAPITAL OUTLAY	22,165.21
FUND TOTAL					34,091.00
105	362	CAP PROJ ARPA EXP	105 -920-100-100-000-640200-24020	Engineering	68,790.68
FUND TOTAL					68,790.68

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

107 365 NON REIMBURSABLE - CI 107 -920-100-100-100-620900-24025

400	400	WATER/SEWER UTILITY F	400 -000-000-000-000-560100-
400	811	UTILITY BILLING	400 -800-811-000-000-620900-
400	811	UTILITY BILLING	400 -800-811-000-000-626001-
400	815	WATER OPERATIONS	400 -800-815-000-000-610700-
400	815	WATER OPERATIONS	400 -800-815-000-000-614000-
400	815	WATER OPERATIONS	400 -800-815-000-000-614300-
400	815	WATER OPERATIONS	400 -800-815-000-000-616400-
400	815	WATER OPERATIONS	400 -800-815-000-000-616700-
400	815	WATER OPERATIONS	400 -800-815-000-000-617000-
400	815	WATER OPERATIONS	400 -800-815-000-000-620900-
400	815	WATER OPERATIONS	400 -800-815-000-000-626001-
400	815	WATER OPERATIONS	400 -800-815-000-000-626002-
400	815	WATER OPERATIONS	400 -800-815-000-000-626003-
400	815	WATER OPERATIONS	400 -800-815-000-000-626700-
400	815	WATER OPERATIONS	400 -800-815-000-000-627200-
400	825	SEWER OPERATIONS	400 -800-825-000-000-610700-
400	825	SEWER OPERATIONS	400 -800-825-000-000-615800-
400	825	SEWER OPERATIONS	400 -800-825-000-000-620900-
400	825	SEWER OPERATIONS	400 -800-825-000-000-626001-
400	825	SEWER OPERATIONS	400 -800-825-000-000-626002-
400	825	SEWER OPERATIONS	400 -800-825-000-000-630100-
400	845	HCWWSWMD	400 -800-845-000-000-627500-

405 850 Solid Waste Expenditu 405 -850-850-000-000-627100-

420	420	JOSEPH T JONES	420 -000-000-000-000-505200-
420	445	JOSEPH T JONES	420 -400-445-000-000-610400-
420	445	JOSEPH T JONES	420 -400-445-000-000-610700-
420	445	JOSEPH T JONES	420 -400-445-000-000-611000-
420	445	JOSEPH T JONES	420 -400-445-000-000-612200-
420	445	JOSEPH T JONES	420 -400-445-000-000-614000-
420	445	JOSEPH T JONES	420 -400-445-000-000-614100-
420	445	JOSEPH T JONES	420 -400-445-000-000-620900-
420	445	JOSEPH T JONES	420 -400-445-000-000-626001-
420	445	JOSEPH T JONES	420 -400-445-000-000-626003-

CONTRACTUAL FEES 22,600.00

FUND TOTAL 22,600.00

OTHER REVENUES	100.00
CONTRACTUAL FEES	2,122.73
TELEPHONE	5,695.95
OPERATING SUPPLIES	539.99
GASOLINE, OIL, GREASE	85.47
SHELLS, GRAVEL, SAND	12,242.00
WATERWELL SUPPLIES	19,895.00
WATERLINE SUPPLIES	16,883.91
WATER METERS	3,592.28
CONTRACTUAL FEES	1,551.88
TELEPHONE	1,040.18
ELECTRIC	33,279.72
WATER	77.10
RENTAL	322.78
TRASH PICK-UP	4,129.17
OPERATING SUPPLIES	1,159.15
LIFT STATION SUPPLIES	17,352.56
CONTRACTUAL FEES	11,882.00
TELEPHONE	16.37
ELECTRIC	22,171.99
CAPITAL OUTLAY	92,125.00
WASTEWATER TREATMENT	569,550.00

FUND TOTAL 815,815.23

SOLID WASTE DISPOSAL 9,257.53

FUND TOTAL 9,257.53

DOCKAGE FEES	1,994.14
OFFICE SUPPLIES	145.36
OPERATING SUPPLIES	785.18
BLDG MATERIALS AND SU	1,091.90
REPAIRS AND MAINTENAN	3,110.00
GASOLINE, OIL, GREASE	22.94
FUEL FOR RETAIL	27,941.25
GOODS FOR RETAIL	382.25
CONTRACTUAL FEES	2,612.11
TELEPHONE	902.03
WATER	1,264.03

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

				FUND TOTAL	40,251.19
430	447	HARBOR LIGHTS EXPENDI	430 -400-447-000-000-610700-	OPER SUPPLIES/NONCAPI	1,320.38
430	447	HARBOR LIGHTS EXPENDI	430 -400-447-000-000-611000-	BLDG MATERIALS AND SU	1,847.81
430	447	HARBOR LIGHTS EXPENDI	430 -400-447-000-000-612200-	BLDG REPAIRS AND MAIN	70.14
430	447	HARBOR LIGHTS EXPENDI	430 -400-447-000-000-614000-	GASOLINE, OIL, GREASE	116.01
430	447	HARBOR LIGHTS EXPENDI	430 -400-447-000-000-620900-	CONTRACTUAL FEES	2,142.00
430	447	HARBOR LIGHTS EXPENDI	430 -400-447-000-000-626001-	TELEPHONE	49.95
430	447	HARBOR LIGHTS EXPENDI	430 -400-447-000-000-626003-	WATER	207.46
430	447	HARBOR LIGHTS EXPENDI	430 -400-447-000-000-630100-	CAPITAL OUTLAY	4,805.05
				FUND TOTAL	10,558.80
510	915	WORKERS COMPENSATION	510 -900-915-000-000-624100-	ADMINISTRATIVE FEE	7,619.68
510	917	GEN LIAB AND PROP CAS	510 -900-915-000-010-629300-	INSURANCE PREMIUMS	150.00
				FUND TOTAL	7,769.68
WARRANT SUMMARY TOTAL					1,999,299.19
GRAND TOTAL					1,999,299.19

CITY OF GULFPORT



ACCOUNTS PAYABLE WARRANT REPORT

Warrant List by Voucher

WARRANT: 07032024 07/03/2024

VOUCHER	VENDOR	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
577796	42691 AMILIA TECHNOLOGIES USA I	374990	240340	EFT	07/03/2024	807.12	AMILIA MONTHY SUBSCRI
577797	42691 AMILIA TECHNOLOGIES USA I	374991	240340	EFT	07/03/2024	801.10	AMILIA MONTHY SUBSCRI
577798	42691 AMILIA TECHNOLOGIES USA I	374992	240340	EFT	07/03/2024	801.10	AMILIA MONTHY SUBSCRI
578343	20675 CHANCELLOR SUPPLY, INC	375519	242064	EFT	07/03/2024	57.50	BLANKET PO / PART AND
578353	380 LOWES ACCTS RECEIVABLE PR	375528	241829	INV	07/03/2024	18.21	SUPPLIES
578354	220 NORMA JEAN SOROE	375529	240317	EFT	07/03/2024	120.00	TRANSCRIPTS FOR ALL M
578355	383 STATE FIRE ACADEMY	375530		INV	07/03/2024	180.00	MS TRAINEE AGILITY TE
578356	383 STATE FIRE ACADEMY	375531	240936	INV	07/03/2024	360.00	FIRE FIGHTER TRAINING
578357	329 GULF COAST BUSINESS SUPPL	375532	241764	EFT	07/03/2024	53.90	SUPPLIES FOR CITY HAL
578359	380 LOWES ACCTS RECEIVABLE PR	375533	241829	INV	07/03/2024	49.36	SUPPLIES
578360	6528 FLEETCOR	375534		EFT	07/03/2024	321.31	VEHICLE FUEL
578361	380 LOWES ACCTS RECEIVABLE PR	375535	241829	INV	07/03/2024	56.74	SUPPLIES
578363	380 LOWES ACCTS RECEIVABLE PR	375536	241829	INV	07/03/2024	17.79	SUPPLIES
578364	860 THE SHERWIN WILLIAMS CO	375537	240591	EFT	07/03/2024	47.27	SUPPLIES
578367	40431 A 1 ELEVATOR SERVICE LLC	375540	242068	INV	07/03/2024	4,937.00	ELEVATOR REPAIR
578368	41972 TIMOTHY WESTBROOK	375541	242193	EFT	07/03/2024	3,000.00	LOT CLEAN-UP
578369	38546 ZACHARY REGAN	375542	242296	EFT	07/03/2024	265.00	VEHICLE MAINTENANCE /
578373	380 LOWES ACCTS RECEIVABLE PR	375545	242054	INV	07/03/2024	367.43	HARBOR LIGHTS SHOW OF
578374	6528 FLEETCOR	375546		EFT	07/03/2024	82.02	NP66606547 6/3/24 - 6
578375	42007 COMMUNICATIONS INTERNATIO	375547	242219	EFT	07/03/2024	2,535.00	HL RADIOS
578376	382 PHILLIPS BUILDING SUPPLY	375548	242235	EFT	07/03/2024	130.88	HL CONTAINER OFFICE B
578377	33798 CINTAS CORPORATION NO 2	375549		EFT	07/03/2024	61.81	HL WAREHOUSE FIRST AI
578378	23563 SUN COAST BUSINESS SUPPLY	375550	242298	EFT	07/03/2024	120.37	OFFICE SUPPLIES
578381	43293 NEW VISION CARPORTS LLC	375551	241989	INV	07/03/2024	6,320.00	BUILDING FOR STATION
578384	610 SUNBELT FIRE INC	375553	241686	EFT	07/03/2024	59.55	BLANKET PO FY24
578386	40843 EAGLE SERVICES, INC.	375555	242278	EFT	07/03/2024	85.00	AC CITY HALL
578387	6528 FLEETCOR	375556		EFT	07/03/2024	149.79	
578388	43204 WARREN TECHNICAL SOLUTION	375557	241719	INV	07/03/2024	13,000.00	ENGINEERING SERVICES
578392	38378 SAFEWARE INC	375560	242074	EFT	07/03/2024	99.84	HAZARDOUS MATERIAL TE
578393	40843 EAGLE SERVICES, INC.	375561	242285	EFT	07/03/2024	203.50	SERVICE CALL - FREON
578394	329 GULF COAST BUSINESS SUPPL	375562	241925	EFT	07/03/2024	1,249.80	JANITORIAL SUPPLIES
578395	1857 MS STATE DEPARTMENT OF HE	375564		INV	07/03/2024	178.00	
578397	380 LOWES ACCTS RECEIVABLE PR	375565	241829	INV	07/03/2024	64.80	SUPPLIES
578401	385 MISSISSIPPI DEPT OF REVEN	375568		INV	07/03/2024	780.00	Fast Track Titles (Au
578402	860 THE SHERWIN WILLIAMS CO	375569	240591	EFT	07/03/2024	217.86	SUPPLIES
578403	860 THE SHERWIN WILLIAMS CO	375570	240591	EFT	07/03/2024	140.67	SUPPLIES
578404	22287 PARTS AND SUPPLY INC	375571	242268	EFT	07/03/2024	336.04	BLANKET PO FOR MOTOR
578405	25935 ADVANCED AUTO PARTS	375572	242102	INV	07/03/2024	572.67	BLANKET PO FOR MOTOR
578406	25935 ADVANCED AUTO PARTS	375573	242102	INV	07/03/2024	137.07	BLANKET PO FOR MOTOR
578407	25935 ADVANCED AUTO PARTS	375574	242102	INV	07/03/2024	147.39	BLANKET PO FOR MOTOR

Report generated: 06/25/2024 08:31:02
 User: Alyssa M. Graham (agraham)
 Program ID: apwarrrt

ACCOUNTS PAYABLE WARRANT REPORT

Warrant List by Voucher

WARRANT: 07032024 07/03/2024

VOUCHER	VENDOR	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
578408	5078 AUTO ZONE INC	375575	241911	INV	07/03/2024	20.99	BLANKET PO / VEHICLE
578409	5078 AUTO ZONE INC	375576	241911	INV	07/03/2024	220.96	BLANKET PO / VEHICLE
578410	5078 AUTO ZONE INC	375577	241911	INV	07/03/2024	146.99	BLANKET PO / VEHICLE
578411	5078 AUTO ZONE INC	375578	241911	INV	07/03/2024	49.99	BLANKET PO / VEHICLE
578412	5078 AUTO ZONE INC	375579	241911	INV	07/03/2024	102.19	BLANKET PO / VEHICLE
578413	5078 AUTO ZONE INC	375580	241911	INV	07/03/2024	48.99	BLANKET PO / VEHICLE
578414	5078 AUTO ZONE INC	375581	241911	INV	07/03/2024	124.99	BLANKET PO / VEHICLE
578415	5078 AUTO ZONE INC	375582	241911	INV	07/03/2024	66.49	BLANKET PO / VEHICLE
578416	5078 AUTO ZONE INC	375583	241911	INV	07/03/2024	118.33	BLANKET PO / VEHICLE
578417	5078 AUTO ZONE INC	375584	241911	INV	07/03/2024	466.95	BLANKET PO / VEHICLE
578418	5078 AUTO ZONE INC	375585	241911	INV	07/03/2024	12.99	BLANKET PO / VEHICLE
578419	40605 LILLIE MONROE	375586	242281	INV	07/03/2024	395.00	LOT CLEAN-UP
578421	329 GULF COAST BUSINESS SUPPL	375587	242287	EFT	07/03/2024	1,151.23	JANITORIAL SUPPLIES
578422	6528 FLEETCOR	375589		EFT	07/03/2024	2,063.66	GFD FUELMAN CHARGES F
578423	42599 BAGWELL TRUCK AND EQUIPME	375588	242269	EFT	07/03/2024	350.00	F750 BUCKET TRUCK REP
578424	12011 GOODYEAR CORPORATE #2728	375590	242259	INV	07/03/2024	1,764.00	TIRES
578425	43022 JAAF LLC	375591	241627	EFT	07/03/2024	17.72	BLANKET PO FOR MOTOR
578426	43022 JAAF LLC	375592	241627	EFT	07/03/2024	1,511.12	BLANKET PO FOR MOTOR
578427	389 OREILLY AUTO PARTS	375593	241869	EFT	07/03/2024	104.46	BLANKET PO / VEHICLE
578428	389 OREILLY AUTO PARTS	375594	242252	EFT	07/03/2024	128.57	BLANKET PO / VEHICLE
578429	389 OREILLY AUTO PARTS	375595	242252	EFT	07/03/2024	232.21	BLANKET PO / VEHICLE
578430	389 OREILLY AUTO PARTS	375596	242252	EFT	07/03/2024	123.72	BLANKET PO / VEHICLE
578431	5534 M J DONOVAN ENTERPRISES	375597	241976	EFT	07/03/2024	2,974.33	VEHICLE GRAPHICS
578432	42260 MANDAL AUTOMOTIVE OF DIBE	375598	241394	INV	07/03/2024	23.00	BLANKET PO / VEHICLE
578433	329 GULF COAST BUSINESS SUPPL	375600	242076	EFT	07/03/2024	1,583.31	JANITORIAL SUPPLIES
578435	42260 MANDAL AUTOMOTIVE OF DIBE	375601	241959	INV	07/03/2024	931.25	BLANKET PO / VEHICLE
578436	377 PERFORMANCE TIRE & WHEEL	375602	240612	EFT	07/03/2024	38.00	TIRES
578437	42266 SIJ HOLDINGS, LLC	375603	240213	EFT	07/03/2024	91.45	NEWSPAPER AND PUBLICA
578438	851 RONNIES AUTOMOTIVE	375604	242063	INV	07/03/2024	1,620.00	REMOVE AND REPLACE LO
578439	449 SAMS CLUB CORP	375605	242309	INV	07/03/2024	401.54	OFFICE SUPPLIES
578440	5078 AUTO ZONE INC	375606		INV	07/03/2024	19.99	VEHICLE PART
578441	13406 JOHN FAYARD MOVING & WHSE	375607		EFT	07/03/2024	1,020.23	May 2024 Record Stora
578443	58 A T & T	375609		INV	07/03/2024	229.62	TELEPHONE LINES PD
578444	23107 CENTERPOINT ENERGY RESOUR	375610		INV	07/03/2024	19.88	GAS - PAL CENTER
578445	42883 SOUTHLAND HEATING & AIR C	375611	242297	INV	07/03/2024	8,750.00	
578446	380 LOWES ACCTS RECEIVABLE PR	375612	240975	INV	07/03/2024	28.30	BLANKET PO / SUPPLIES
578447	380 LOWES ACCTS RECEIVABLE PR	375613	240975	INV	07/03/2024	28.17	BLANKET PO / SUPPLIES
578449	380 LOWES ACCTS RECEIVABLE PR	375615	242308	INV	07/03/2024	701.10	REFRIGERATOR - MICROW
578450	166 CINTAS CORP 240	375616		EFT	07/03/2024	27.27	CARPET CLEANING
578451	6528 FLEETCOR	375617		EFT	07/03/2024	9,825.31	FUEL

ACCOUNTS PAYABLE WARRANT REPORT

Warrant List by Voucher

WARRANT: 07032024 07/03/2024

VOUCHER	VENDOR	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
578453	549 TURAN-FOLEY CHEVROLET BUI	375618	240114	INV	07/03/2024	58.66	BLANKET PO / VEHICLE
578454	40776 ENGINEERED COOLING SERVIC	375619	241979	EFT	07/03/2024	4,379.00	CHILLER 2 DISCHARGE G
578455	43281 LUDLUM MEASUREMENTS INC	375620	241944	INV	07/03/2024	339.00	EQUIPMENT CALIBRATION
578456	389 OREILLY AUTO PARTS	375621	241628	EFT	07/03/2024	13.59	BLANKET PO FY24
578461	39331 BXS INSURANCE, INC	375626		EFT	07/03/2024	50.00	Notary Renewal : Dean
578462	39331 BXS INSURANCE, INC	375627		EFT	07/03/2024	50.00	Notary Renewal : Jess
578463	39331 BXS INSURANCE, INC	375628		EFT	07/03/2024	50.00	Notary Renewal : Edwi
578465	377 PERFORMANCE TIRE & WHEEL	375630	242334	EFT	07/03/2024	58.50	VEHICLE MAINTENANCE /
578467	95771 MS POWER COMPANY	375632	242331	INV	07/03/2024	819.00	ACCT 10717-46016 FIRE
578468	3135 BRIGGS MARKETING INC	375633	242332	EFT	07/03/2024	495.00	BMI SUPPORT MAINTENAN
578470	43284 GRIZZLY INDUSTRIAL INC	375635	241964	INV	07/03/2024	1,194.00	HARBOR LIGHTS TOOLS
578471	34366 GLOBAL EQUIPMENT COMPANY	375636	242218	INV	07/03/2024	1,110.34	HL RADIO CHARGER ADAP
578472	323 NORTH ALABAMA FIRE EQUIP	375637	242121	INV	07/03/2024	3,868.80	UNIFORMS
578473	380 LOWES ACCTS RECEIVABLE PR	375638	242055	INV	07/03/2024	176.62	OPEN PO FOR EVENT SUP
578474	380 LOWES ACCTS RECEIVABLE PR	375639	240975	INV	07/03/2024	106.83	BLANKET PO / SUPPLIES
578475	41972 TIMOTHY WESTBROOK	375640	242282	EFT	07/03/2024	425.00	LOT CLEAN-UP
578476	41972 TIMOTHY WESTBROOK	375641	242193	EFT	07/03/2024	700.00	LOT CLEAN-UP
578477	42347 ASHLEY AUCOIN	375642	242254	INV	07/03/2024	312.00	FOOD ALLOWANCE
578478	37430 DAREN EDWARD TICHENOR JR	375643	242336	EFT	07/03/2024	826.00	FOOD ALLOWANCE
578480	389 OREILLY AUTO PARTS	375645	241628	EFT	07/03/2024	30.98	BLANKET PO FY24
578481	43320 GARLAND E CALHOUN JR	375646	242283	EFT	07/03/2024	500.00	LOT CLEAN UP
578482	43320 GARLAND E CALHOUN JR	375647	242283	EFT	07/03/2024	550.00	LOT CLEAN UP
578484	40289 GABRIEL M SHABAZZ	375649	242280	EFT	07/03/2024	75.00	LOT CLEAN-UP
578487	42266 SIJ HOLDINGS, LLC	375652	240924	EFT	07/03/2024	159.55	FY24 ADVERTISEMENT OF
578488	3823 MS ATTORNEY GENERALS OFFI	375653		INV	07/03/2024	100.00	VICTIMS HUMAN TRAFFIC
578489	4792 MS DEPT OF PUBLIC SAFETY	375654		EFT	07/03/2024	564.57	INTERLOCK IGNITION SU
578490	42266 SIJ HOLDINGS, LLC	375655	240924	EFT	07/03/2024	40.30	FY24 ADVERTISEMENT OF
578491	42266 SIJ HOLDINGS, LLC	375656	240924	EFT	07/03/2024	48.10	FY24 ADVERTISEMENT OF
578492	4792 MS DEPT OF PUBLIC SAFETY	375657		EFT	07/03/2024	2,631.09	PUBLIC SAFETY ASSESSM
578493	42266 SIJ HOLDINGS, LLC	375658	240924	EFT	07/03/2024	41.05	FY24 ADVERTISEMENT OF
578494	1724 MS STATE TREASURER	375659		INV	07/03/2024	33,708.52	COURT ASSESSMENT/FINE
578495	42266 SIJ HOLDINGS, LLC	375660	240924	EFT	07/03/2024	40.00	FY24 ADVERTISEMENT OF
578496	42266 SIJ HOLDINGS, LLC	375661	240924	EFT	07/03/2024	40.00	FY24 ADVERTISEMENT OF
578497	42266 SIJ HOLDINGS, LLC	375662	240924	EFT	07/03/2024	40.90	FY24 ADVERTISEMENT OF
578498	42266 SIJ HOLDINGS, LLC	375663	240924	EFT	07/03/2024	40.15	FY24 ADVERTISEMENT OF
578499	42266 SIJ HOLDINGS, LLC	375664	240924	EFT	07/03/2024	40.00	FY24 ADVERTISEMENT OF
578500	42600 CARR, ALLISON, OLIVER & S	375665		INV	07/03/2024	200.00	CONFLICT COUNSEL - JA
578501	42600 CARR, ALLISON, OLIVER & S	375666		INV	07/03/2024	200.00	CONFLICT COUNSEL - ZAC
578502	42600 CARR, ALLISON, OLIVER & S	375667		INV	07/03/2024	200.00	CONFLICT COUNSEL - RO
578503	42600 CARR, ALLISON, OLIVER & S	375668		INV	07/03/2024	200.00	CONFLICT COUNSEL - MA

ACCOUNTS PAYABLE WARRANT REPORT

Warrant List by Voucher

WARRANT: 07032024 07/03/2024

VOUCHER	VENDOR	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
578504	18084 SWETMAN SECURITY SERVICE	375669		EFT	07/03/2024	4,169.93	SWETMAN SECURITY TIME
578505	202 DPS CRIME LAB	375670		EFT	07/03/2024	2.75	CRIME LAB FEES MAY 20
578506	380 LOWES ACCTS RECEIVABLE PR	375671	241829	INV	07/03/2024	3.06	SUPPLIES
578507	380 LOWES ACCTS RECEIVABLE PR	375672	241829	INV	07/03/2024	110.07	SUPPLIES
578510	11424 EAGLE ENERGY INC.	375674		EFT	07/03/2024	7,327.97	FUEL FOR RETAIL SALE
578511	11424 EAGLE ENERGY INC.	375675		EFT	07/03/2024	13,685.17	FUEL FOR RETAIL SALE
578512	11424 EAGLE ENERGY INC.	375677		EFT	07/03/2024	5,295.66	FUEL FOR RETAIL SALE
578513	6528 FLEETCOR	375676		EFT	07/03/2024	238.86	VEHICLE FUEL
578514	6528 FLEETCOR	375678		EFT	07/03/2024	2,973.60	GFD FUELMAN CHARGES F
578515	11424 EAGLE ENERGY INC.	375679		EFT	07/03/2024	1,632.45	FUEL FOR RETAIL SALE
578517	43299 COASTAL CLEAR WATER	375680		INV	07/03/2024	39.26	WATER FOR MARINA
578518	2010 BUILDING OFFICIALS ASSOC	375681		INV	07/03/2024	400.00	2024 MEMBERSHIP APPLI
578519	6528 FLEETCOR	375682		EFT	07/03/2024	223.46	NP66636260 6/10/24-6/
578520	18084 SWETMAN SECURITY SERVICE	375683		EFT	07/03/2024	1,627.20	SECURITY FOR MARINA
578521	39419 UNDERWATER BOAT SERVICING	375684	241922	EFT	07/03/2024	3,110.00	REMOVE BARNACLES
578523	389 OREILLY AUTO PARTS	375685	240185	EFT	07/03/2024	19.78	OPEN PO FOR HARBOR
578524	380 LOWES ACCTS RECEIVABLE PR	375686	241829	INV	07/03/2024	70.41	SUPPLIES
578526	41811 BEST CHOICE BACKFLOW SERV	375691		INV	07/03/2024	255.00	ANNUAL BACKFLOW PREVE
578527	1166 KENS HARDWARE & MARINE SU	375688	241921	INV	07/03/2024	79.70	SUPPLIES
578529	11073 BAY ICE CO INC	375690	240187	EFT	07/03/2024	236.50	OPEN PO FOR HARBOR
578530	380 LOWES ACCTS RECEIVABLE PR	375692	240379	INV	07/03/2024	999.26	MATERIALS AND SUPPLIE
578531	6528 FLEETCOR	375693		EFT	07/03/2024	10,922.41	FUEL
578533	58 A T & T	375695		INV	07/03/2024	503.12	PD PHONE LINES
578534	377 PERFORMANCE TIRE & WHEEL	375696	241729	EFT	07/03/2024	229.00	TIRES
578535	6528 FLEETCOR	375697		EFT	07/03/2024	221.23	
578537	860 THE SHERWIN WILLIAMS CO	375699	240591	EFT	07/03/2024	242.14	SUPPLIES
578539	38362 CDW LLC	375700	242113	EFT	07/03/2024	4,782.07	DOCUSIGN RENEWAL
578541	25373 AUTOMATION PERSONNEL SERV	375701		EFT	07/03/2024	569.92	TEMP SERVICES
578543	42317 GULF COAST RESTROOM TRAIL	375703	241728	EFT	07/03/2024	250.00	CINEMA BY THE SHORE P
578544	41972 TIMOTHY WESTBROOK	375704	242240	EFT	07/03/2024	500.00	AS PER CITY COUNCIL A
578545	41972 TIMOTHY WESTBROOK	375705	242193	EFT	07/03/2024	4,900.00	LOT CLEAN-UP
578546	41972 TIMOTHY WESTBROOK	375706	242193	EFT	07/03/2024	150.00	LOT CLEAN-UP
578547	41972 TIMOTHY WESTBROOK	375707	242193	EFT	07/03/2024	150.00	LOT CLEAN-UP
578550	39572 MIDSOUTH SOLUTIONS	375708		INV	07/03/2024	433.00	UNIFORMS - BACKORDERE
578551	39572 MIDSOUTH SOLUTIONS	375709		INV	07/03/2024	550.00	UNIFORMS - BACKORDERE
578552	39572 MIDSOUTH SOLUTIONS	375710	241898	INV	07/03/2024	2,496.00	UNIFORM PANTS
578553	43151 JHS ENTERPRISES INC	375711	241008	EFT	07/03/2024	73.50	BUSINESS CARDS / CASE
578554	40289 GABRIEL M SHABAZZ	375712	242280	EFT	07/03/2024	285.00	LOT CLEAN-UP
578555	18949 JOSEPH WUEST	375713	242354	INV	07/03/2024	258.00	FOOD ALLOWANCE
578556	40061 JASON CUEVAS	375714	242355	INV	07/03/2024	258.00	FOOD ALLOWANCE

ACCOUNTS PAYABLE WARRANT REPORT

Warrant List by Voucher

WARRANT: 07032024 07/03/2024

VOUCHER	VENDOR	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
578557	42301 NASSAR KENNETH	375715	242356	INV	07/03/2024	258.00	FOOD ALLOWANCE
578558	42576 STEVEN LAMONICA	375716	242357	EFT	07/03/2024	258.00	FOOD ALLOWANCE
578559	380 LOWES ACCTS RECEIVABLE PR	375717	241283	INV	07/03/2024	4.73	BLANKET PO FY24
578560	42603 SUDDEN SERVICE INC	375718		EFT	07/03/2024	390.00	ACCT26671100 FIRE STA
578561	383 STATE FIRE ACADEMY	375719	241433	INV	07/03/2024	1,000.00	FIRE FIGHTER TRAINING
578562	382 PHILLIPS BUILDING SUPPLY	375720	242333	EFT	07/03/2024	1,885.79	FIRE STATION 2 MATERI
578564	294 JERRYS LAWNMOWER SALES &	375722	242306	EFT	07/03/2024	98.43	LAWNMOWER PARTS
578566	382 PHILLIPS BUILDING SUPPLY	375723	242304	EFT	07/03/2024	1,349.50	HARBOR LIGHT SHED REN
578567	43179 GRACE AARON	375725		INV	07/03/2024	30,937.50	CONSULTING
578568	43151 JHS ENTERPRISES INC	375726	242272	EFT	07/03/2024	130.00	BANK STAMPS
578569	42266 SIJ HOLDINGS, LLC	375727	240007	EFT	07/03/2024	184.88	LEGAL NOTICES
578570	42266 SIJ HOLDINGS, LLC	375728	240007	EFT	07/03/2024	193.56	LEGAL NOTICES
578571	610 SUNBELT FIRE INC	375729	241686	EFT	07/03/2024	262.21	BLANKET PO FY24
578572	23563 SUN COAST BUSINESS SUPPLY	375730	242366	EFT	07/03/2024	153.56	SUPPLY ORDER
578574	42710 KATHLEEN SPEER	375732		EFT	07/03/2024	56.00	TAXI RECEIPT DURING C
578576	41972 TIMOTHY WESTBROOK	375733		EFT	07/03/2024	800.00	LOT CLEANUP
578577	15505 JAY JAY HOLDINGS LLC	375734		INV	07/03/2024	692.44	LEASE PAYMENT LOTS 10
578578	42307 TODD HARMAN	375735		INV	07/03/2024	768.62	MILEAGE REIMBURSEMENT
578583	42247 PAYMENTUS CORPORATION	375738		EFT	07/03/2024	275.00	TRANSACTION FEES FOR
578584	31315 AMERICAN MUNICIPAL SERVIC	375739		EFT	07/03/2024	764.39	MAY 2024 AMS COLLECTI
578585	644 ASSOCIATED ADJUSTERS INC	375740		EFT	07/03/2024	7,619.68	WORKERS' COMP COMMISS
578586	39351 E FIRE SOUTHERN INC	375741		EFT	07/03/2024	69.85	SERVICES
578587	380 LOWES ACCTS RECEIVABLE PR	375742	241283	INV	07/03/2024	15.12	BLANKET PO FY24
578588	380 LOWES ACCTS RECEIVABLE PR	375743	241283	INV	07/03/2024	69.70	BLANKET PO FY24
578589	380 LOWES ACCTS RECEIVABLE PR	375744	241283	INV	07/03/2024	15.12	BLANKET PO FY24
578590	380 LOWES ACCTS RECEIVABLE PR	375745		CRM	06/15/2024	-15.12	CREDIT FOR INVOICE 80
578591	329 GULF COAST BUSINESS SUPPL	375750	242329	EFT	07/03/2024	48.59	INK FOR VAWA GRANT
578593	42603 SUDDEN SERVICE INC	375747		EFT	07/03/2024	675.00	STATION 7 BASIC PM AC
578595	329 GULF COAST BUSINESS SUPPL	375749	242364	EFT	07/03/2024	90.04	SUPPLY ORDER
578599	43151 JHS ENTERPRISES INC	375752	242307	EFT	07/03/2024	319.00	CASE CARDS
578601	389 OREILLY AUTO PARTS	375858	241628	EFT	07/03/2024	14.32	BLANKET PO FY24
578602	383 STATE FIRE ACADEMY	375859	240577	INV	07/03/2024	175.00	FIRE FIGHTER TRAINING
578603	26616 ULINE, INC.	375860	242203	EFT	07/03/2024	643.16	FORENSIC SUPPLIES
578604	43178 JP MORGAN CHASE BANK NA	375754		EFT	07/03/2024	611.50	HOLIDAY INN EXPRESS
578605	43178 JP MORGAN CHASE BANK NA	375755		EFT	07/03/2024	-445.50	GOVERNMENT FINANCE OF
578606	43178 JP MORGAN CHASE BANK NA	375756		EFT	07/03/2024	467.48	DELTA
578607	43178 JP MORGAN CHASE BANK NA	375757		EFT	07/03/2024	467.48	DELTA
578608	43178 JP MORGAN CHASE BANK NA	375758		EFT	07/03/2024	79.20	FACEBK GUAH23UEU2
578609	43178 JP MORGAN CHASE BANK NA	375759		EFT	07/03/2024	117.59	AMZN MKTP US
578610	43178 JP MORGAN CHASE BANK NA	375760		EFT	07/03/2024	13.34	AMZN MKTP US

ACCOUNTS PAYABLE WARRANT REPORT

Warrant List by Voucher

WARRANT: 07032024 07/03/2024

VOUCHER	VENDOR	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
578611	43178 JP MORGAN CHASE BANK NA	375761		EFT	07/03/2024	98.99	AMZN MKTP US
578612	43178 JP MORGAN CHASE BANK NA	375762		EFT	07/03/2024	79.19	AMZN MKTP US
578613	43178 JP MORGAN CHASE BANK NA	375763		EFT	07/03/2024	955.58	UNITED AIRLINES
578614	43178 JP MORGAN CHASE BANK NA	375764		EFT	07/03/2024	192.72	AMZN MKTP US
578615	43178 JP MORGAN CHASE BANK NA	375765		EFT	07/03/2024	297.00	GDP*LACN
578616	43178 JP MORGAN CHASE BANK NA	375766		EFT	07/03/2024	99.69	IN *DE L'EPEE DEAF CE
578617	43178 JP MORGAN CHASE BANK NA	375767		EFT	07/03/2024	218.31	IN *DE L'EPEE DEAF CE
578618	43178 JP MORGAN CHASE BANK NA	375768		EFT	07/03/2024	787.05	FBI LEEDA INC
578619	43178 JP MORGAN CHASE BANK NA	375769		EFT	07/03/2024	5.29	APPLE.COM/BILL
578620	43178 JP MORGAN CHASE BANK NA	375770		EFT	07/03/2024	289.83	SAMSClub #8236
578621	43178 JP MORGAN CHASE BANK NA	375771		EFT	07/03/2024	19.80	ZAPIER.COM/CHARGE
578622	43178 JP MORGAN CHASE BANK NA	375772		EFT	07/03/2024	52.71	AMZN MKTP US
578623	43178 JP MORGAN CHASE BANK NA	375773		EFT	07/03/2024	18.10	FL0212 LUV CAR WASH
578624	43178 JP MORGAN CHASE BANK NA	375774		EFT	07/03/2024	173.74	HOLIDAY INN EXP Pensa
578625	43178 JP MORGAN CHASE BANK NA	375775		EFT	07/03/2024	173.74	HOLIDAY INN EXP Pensa
578626	43178 JP MORGAN CHASE BANK NA	375776		EFT	07/03/2024	19.67	AMZN MKTP US
578627	43178 JP MORGAN CHASE BANK NA	375777		EFT	07/03/2024	39.58	AMZN MKTP US
578628	43178 JP MORGAN CHASE BANK NA	375778		EFT	07/03/2024	29.69	AMZN MKTP US
578629	43178 JP MORGAN CHASE BANK NA	375779		EFT	07/03/2024	178.18	AMZN MKTP US
578630	43178 JP MORGAN CHASE BANK NA	375780		EFT	07/03/2024	34.65	MISSISSIPPI LAW ENFOR
578631	43178 JP MORGAN CHASE BANK NA	375781		EFT	07/03/2024	321.75	MISSISSIPPI MUNICIPAL
578632	43178 JP MORGAN CHASE BANK NA	375782		EFT	07/03/2024	84.05	SP URBAN ARMOR GEAR
578633	43178 JP MORGAN CHASE BANK NA	375783		EFT	07/03/2024	321.75	MISSISSIPPI MUNICIPAL
578634	43178 JP MORGAN CHASE BANK NA	375784		EFT	07/03/2024	188.94	SAMSClub.COM
578635	43178 JP MORGAN CHASE BANK NA	375785		EFT	07/03/2024	24.75	PP*MISSISSIPPI DIVISI
578636	43178 JP MORGAN CHASE BANK NA	375786		EFT	07/03/2024	264.33	HINDS CC EAGLE RIDGE
578637	43178 JP MORGAN CHASE BANK NA	375787		EFT	07/03/2024	264.33	HINDS CC EAGLE RIDGE
578638	43178 JP MORGAN CHASE BANK NA	375788		EFT	07/03/2024	25.90	AMZN MKTP US
578639	43178 JP MORGAN CHASE BANK NA	375789		EFT	07/03/2024	1,210.38	SP MOTORCYCLEDROPGRD
578640	43178 JP MORGAN CHASE BANK NA	375790		EFT	07/03/2024	243.41	AMZN MKTP US
578641	43178 JP MORGAN CHASE BANK NA	375791		EFT	07/03/2024	194.96	AMZN MKTP US
578642	43178 JP MORGAN CHASE BANK NA	375792		EFT	07/03/2024	123.75	MS ENGINEERING SOCIET
578643	43178 JP MORGAN CHASE BANK NA	375793		EFT	07/03/2024	29.69	AMZN MKTP US
578644	43178 JP MORGAN CHASE BANK NA	375794		EFT	07/03/2024	455.40	THE MISSISSIPPI BAR
578645	43178 JP MORGAN CHASE BANK NA	375795		EFT	07/03/2024	34.65	DELTA
578646	43178 JP MORGAN CHASE BANK NA	375796		EFT	07/03/2024	694.98	HOLIDAY INN EXP Pensa
578647	43178 JP MORGAN CHASE BANK NA	375797		EFT	07/03/2024	694.98	HOLIDAY INN EXP Pensa
578648	43178 JP MORGAN CHASE BANK NA	375798		EFT	07/03/2024	41.43	AMZN MKTP US
578649	43178 JP MORGAN CHASE BANK NA	375799		EFT	07/03/2024	1,098.94	HOLIDAY INN EXP & SUI
578650	43178 JP MORGAN CHASE BANK NA	375800		EFT	07/03/2024	13.85	AMZN MKTP US

Report generated: 06/25/2024 08:31:02
 User: Alyssa M. Graham (agraham)
 Program ID: apwarnt

ACCOUNTS PAYABLE WARRANT REPORT

Warrant List by Voucher

WARRANT: 07032024 07/03/2024

VOUCHER	VENDOR	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
578651	43178 JP MORGAN CHASE BANK NA	375801		EFT	07/03/2024	715.96	AMERICAN AIRLINES
578652	43178 JP MORGAN CHASE BANK NA	375802		EFT	07/03/2024	163.35	ISA
578653	43178 JP MORGAN CHASE BANK NA	375803		EFT	07/03/2024	193.44	WM SUPERCENTER #969
578654	43178 JP MORGAN CHASE BANK NA	375804		EFT	07/03/2024	97.27	SAMS CLUB #8236
578655	43178 JP MORGAN CHASE BANK NA	375805		EFT	07/03/2024	294.03	AMERICAN HEART SHOPCP
578656	43178 JP MORGAN CHASE BANK NA	375806		EFT	07/03/2024	202.26	KANDAHAR LODGE
578657	43178 JP MORGAN CHASE BANK NA	375807		EFT	07/03/2024	40.79	EIG
578658	43178 JP MORGAN CHASE BANK NA	375808		EFT	07/03/2024	231.50	SAMSClub.COM
578659	43178 JP MORGAN CHASE BANK NA	375809		EFT	07/03/2024	34.65	DELTA
578660	43178 JP MORGAN CHASE BANK NA	375810		EFT	07/03/2024	4.05	MILLENNIUM MINNEAPOLI
578661	43178 JP MORGAN CHASE BANK NA	375811		EFT	07/03/2024	1,191.12	MILLENNIUM MINNEAPOLI
578662	43178 JP MORGAN CHASE BANK NA	375812		EFT	07/03/2024	540.40	TURO INC.* TRIP SEP 1
578663	43178 JP MORGAN CHASE BANK NA	375813		EFT	07/03/2024	1,683.00	COURREGECONSULTING.
578664	43178 JP MORGAN CHASE BANK NA	375814		EFT	07/03/2024	203.91	AMZN MKTP US
578665	43178 JP MORGAN CHASE BANK NA	375815		EFT	07/03/2024	-25.90	AMZN MKTP US
578666	43178 JP MORGAN CHASE BANK NA	375816		EFT	07/03/2024	37.62	AMZN MKTP US
578667	43178 JP MORGAN CHASE BANK NA	375817		EFT	07/03/2024	30.63	AMAZON.COM*AX9KJ1RV3
578668	43178 JP MORGAN CHASE BANK NA	375818		EFT	07/03/2024	339.80	AMERICAN HEART SHOPCP
578669	43178 JP MORGAN CHASE BANK NA	375819		EFT	07/03/2024	103.93	AMZN MKTP US
578670	43178 JP MORGAN CHASE BANK NA	375820		EFT	07/03/2024	504.90	WARING OIL COMPANY LL
578671	43178 JP MORGAN CHASE BANK NA	375821		EFT	07/03/2024	230.61	SAMS CLUB #8236
578672	43178 JP MORGAN CHASE BANK NA	375822		EFT	07/03/2024	15.88	AMAZON PRIME
578673	43178 JP MORGAN CHASE BANK NA	375823		EFT	07/03/2024	163.67	HOBBY-LOBBY #497
578674	43178 JP MORGAN CHASE BANK NA	375824		EFT	07/03/2024	247.06	AMAZON.COM*ED7HA7843
578675	43178 JP MORGAN CHASE BANK NA	375825		EFT	07/03/2024	18.85	AMAZON MAR* 113-11719
578676	43178 JP MORGAN CHASE BANK NA	375826		EFT	07/03/2024	39.49	AMZN MKTP US
578677	43178 JP MORGAN CHASE BANK NA	375827		EFT	07/03/2024	118.79	AMZN MKTP US
578678	43178 JP MORGAN CHASE BANK NA	375828		EFT	07/03/2024	778.31	GATEHOUSE SUPPLIES
578679	43178 JP MORGAN CHASE BANK NA	375829		EFT	07/03/2024	170.18	AMZN MKTP US
578680	43178 JP MORGAN CHASE BANK NA	375830		EFT	07/03/2024	9.98	AMZN MKTP US
578681	43178 JP MORGAN CHASE BANK NA	375831		EFT	07/03/2024	47.02	AMZN MKTP US
578682	43178 JP MORGAN CHASE BANK NA	375832		EFT	07/03/2024	222.70	AMAZON.COM*ST5UC1ZQ3
578683	43178 JP MORGAN CHASE BANK NA	375833		EFT	07/03/2024	16.68	AMZN MKTP US
578684	43178 JP MORGAN CHASE BANK NA	375834		EFT	07/03/2024	138.72	SAMSClub.COM
578685	43178 JP MORGAN CHASE BANK NA	375835		EFT	07/03/2024	18.80	AMZN MKTP US
578686	43178 JP MORGAN CHASE BANK NA	375836		EFT	07/03/2024	296.01	VUE*PEARSON VUE STORE
578687	43178 JP MORGAN CHASE BANK NA	375837		EFT	07/03/2024	12.59	AMZN MKTP US
578688	43178 JP MORGAN CHASE BANK NA	375838		EFT	07/03/2024	16.94	ZOOM.US 888-799-9666
578689	43178 JP MORGAN CHASE BANK NA	375839		EFT	07/03/2024	176.11	AMAZON MAR* 114-55034
578690	43178 JP MORGAN CHASE BANK NA	375840		EFT	07/03/2024	77.10	THE HOME DEPOT #2901

ACCOUNTS PAYABLE WARRANT REPORT

Warrant List by Voucher

WARRANT: 07032024 07/03/2024

VOUCHER	VENDOR	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
578691	43178 JP MORGAN CHASE BANK NA	375841		EFT	07/03/2024	91.52	SOUTHERN FASTENER & T
578692	43178 JP MORGAN CHASE BANK NA	375842		EFT	07/03/2024	37.06	SQ *SK GROUP LLC
578693	43178 JP MORGAN CHASE BANK NA	375843		EFT	07/03/2024	246.51	FREDPRYOR CAREERTRACK
578694	43178 JP MORGAN CHASE BANK NA	375844		EFT	07/03/2024	246.51	FREDPRYOR CAREERTRACK
578695	43178 JP MORGAN CHASE BANK NA	375845		EFT	07/03/2024	246.51	FREDPRYOR CAREERTRACK
578696	43178 JP MORGAN CHASE BANK NA	375846		EFT	07/03/2024	246.51	FREDPRYOR CAREERTRACK
578697	43178 JP MORGAN CHASE BANK NA	375847		EFT	07/03/2024	246.51	FREDPRYOR CAREERTRACK
578698	43178 JP MORGAN CHASE BANK NA	375848		EFT	07/03/2024	123.75	ICSC-NY
578699	43178 JP MORGAN CHASE BANK NA	375849		EFT	07/03/2024	426.22	SP MOLO HARDWARE
578700	43178 JP MORGAN CHASE BANK NA	375850		EFT	07/03/2024	54.43	AMZN MKTP US
578701	43178 JP MORGAN CHASE BANK NA	375851		EFT	07/03/2024	39.60	EXXON SFM 423
578702	43178 JP MORGAN CHASE BANK NA	375852		EFT	07/03/2024	47.42	SHELL OIL 57529537706
578703	43178 JP MORGAN CHASE BANK NA	375853		EFT	07/03/2024	251.46	AMZN MKTP US
578704	43178 JP MORGAN CHASE BANK NA	375854		EFT	07/03/2024	44.21	WAWA 5257
578705	43178 JP MORGAN CHASE BANK NA	375855		EFT	07/03/2024	53.44	LEON'S ARMY-NAVY STOR
578706	43178 JP MORGAN CHASE BANK NA	375856		EFT	07/03/2024	310.86	SOCIETYFORHUMANRESOUR
578707	43178 JP MORGAN CHASE BANK NA	375857		EFT	07/03/2024	34.73	MISSISSIPPI LAW ENFOR
578708	9995 APRIL WILLIAMSON	375858		INV	07/03/2024	300.00	REFUND
578709	9995 JANICE GUILLOTTE	375859		INV	07/03/2024	100.00	REFUND
578710	9995 SAMMIE MAY	375860		INV	07/03/2024	100.00	REFUND
578711	9995 KATHERINE STYCZENSKI	375861		INV	07/03/2024	180.00	REFUND
578712	9999 ANDERSON WANDA	375862		INV	07/03/2024	100.00	CANCELLED CAMERA SEWE
578713	9995 JARET HOUSTON	375863		INV	07/03/2024	60.00	REFUND
578714	23563 SUN COAST BUSINESS SUPPLY	375864	242188	EFT	07/03/2024	575.94	CLEANING SUPPLIES
578715	42881 REXEL USA INC	375865	242233	EFT	07/03/2024	98.46	SUPPLIES
578717	23563 SUN COAST BUSINESS SUPPLY	375866		EFT	07/03/2024	23.84	SUPPLIES
578718	35998 KINGS SPRINKLER SYSTEMS I	375867	241355	EFT	07/03/2024	5,347.50	GROUND'S MAINTENANCE F
578719	3220 GREEN FOREST NURSERY INC	375868	241610	INV	07/03/2024	200.00	MEMORIAL TREES
578720	166 CINTAS CORP 240	375869	240944	EFT	07/03/2024	107.56	FIRST AID SUPPLIES
578721	42634 TAYLOR MADE LAWN CARE INC	375870	240778	INV	07/03/2024	503.67	GROUND'S MAINTENANCE F
578722	320 KEELING CO	375871	242043	EFT	07/03/2024	117.08	CHEMICALS
578723	43077 MURRAYS NURSERY LLC	375872	242062	INV	07/03/2024	721.50	PLANTS
578724	380 LOWES ACCTS RECEIVABLE PR	375873	242061	INV	07/03/2024	49.44	SUPPLIES
578725	235 DIBS CHEMICAL & SUPPLY CO	375874	240946	EFT	07/03/2024	355.46	SUPPLIES
578726	43 ALL SIGNS INC	375875	242250	EFT	07/03/2024	139.35	SIGN
578727	35999 GULF BREEZE LANDSCAPING L	375876	241354	EFT	07/03/2024	33,910.00	GROUND'S MAINTENANCE F
578728	35999 GULF BREEZE LANDSCAPING L	375877	241354	EFT	07/03/2024	3,110.00	GROUND'S MAINTENANCE F
578729	18256 ROUSES ENTERPRISES LLC	375878	241022	EFT	07/03/2024	42.92	SENIOR MEALS
578730	2066 HAVARD PEST CONTROL	375879	240179	EFT	07/03/2024	100.00	PEST CONTROL
578731	23563 SUN COAST BUSINESS SUPPLY	375880	242286	EFT	07/03/2024	1,001.26	SUPPLIES

CITY OF GULFPORT



ACCOUNTS PAYABLE WARRANT REPORT

Warrant List by Voucher

WARRANT: 07032024 07/03/2024

VOUCHER	VENDOR	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
578732	25565 SCRIBBLE SOFTWARE, INC.	375881	240774	INV	07/03/2024	240.00	SOFTWARE SUPPORT
578733	43077 MURRAYS NURSERY LLC	375882	241703	INV	07/03/2024	2,467.50	PLANTS
578734	42881 REXEL USA INC	375883	242233	EFT	07/03/2024	137.31	SUPPLIES
578737	329 GULF COAST BUSINESS SUPPL	375885	241320	EFT	07/03/2024	804.98	SUPPLIES
578738	329 GULF COAST BUSINESS SUPPL	375886		EFT	07/03/2024	76.62	SUPPLIES
578739	35998 KINGS SPRINKLER SYSTEMS I	375887	241355	EFT	07/03/2024	5,008.50	GROUNDS MAINTENANCE F
578741	11424 EAGLE ENERGY INC.	375889		EFT	07/03/2024	1,070.43	FIRE STATION 12 DIESE
578744	11424 EAGLE ENERGY INC.	375892		EFT	07/03/2024	88.40	FIRE STATION 1 DIESEL
578747	11424 EAGLE ENERGY INC.	375894		EFT	07/03/2024	1,070.43	FIRE STATION 10 DIESE
578748	11424 EAGLE ENERGY INC.	375895		EFT	07/03/2024	1,070.43	FIRE STATION 11 DIESE
578750	42875 ALLISTONS LLC	375897	242110	EFT	07/03/2024	1,268.09	UNIFORMS
578752	11424 EAGLE ENERGY INC.	375899		EFT	07/03/2024	1,085.58	FIRE STATION 6 DIESEL
578753	11424 EAGLE ENERGY INC.	375900		EFT	07/03/2024	1,009.81	FIRE STATION 3 DIESEL
578754	20539 BANKS & BANKS, INC.	375901	242246	EFT	07/03/2024	375.00	MOHS GRANT 23HS202T
578755	378 MS POWER COMPANY	375902	241939	INV	07/03/2024	4,855.00	INSTALL WOOD POLES FR
578756	40 ALL PHASE ELECTRIC SUPPLY	375903	242244	EFT	07/03/2024	1,495.92	FOR OLLIE L/S & STOCK
578757	40 ALL PHASE ELECTRIC SUPPLY	375904	242207	EFT	07/03/2024	4,605.00	SQUARE D STARTERS 600
578758	40 ALL PHASE ELECTRIC SUPPLY	375905	241990	EFT	07/03/2024	4,333.00	REPAIR SOFT START AT
578759	180 CONTROL SYSTEMS INC	375906	242289	INV	07/03/2024	560.00	REPAIR BOARDS FOR WAT
578761	20675 CHANCELLOR SUPPLY, INC	375908	242291	EFT	07/03/2024	4,895.22	ELECTRICAL SUPPLIES F
578762	20675 CHANCELLOR SUPPLY, INC	375909	242245	EFT	07/03/2024	1,408.75	REPLENISH STOCK OF EL
578763	42020 B&R INDUSTRIAL SUPPLY, IN	375910	242294	EFT	07/03/2024	1,697.85	RESTOCK INVENTORY --
578764	456 HARRISON COUNTY SHERIFF	375911		INV	07/03/2024	50,950.15	PRISONER HOUSING/PHAR
578766	40514 WOERNER LANDSCAPE SOURCE	375913	242231	EFT	07/03/2024	810.00	ST. AUGUSTINE SOD FOR
578767	380 LOWES ACCTS RECEIVABLE PR	375914	242061	INV	07/03/2024	28.44	SUPPLIES
578768	16477 PLAN HOUSE PRINTING & GRA	375915	242290	INV	07/03/2024	360.00	RESTOCK PAPER FOR LAR
578770	18084 SWETMAN SECURITY SERVICE	375916		EFT	07/03/2024	967.58	SECURITY SERVICES
578771	35998 KINGS SPRINKLER SYSTEMS I	375917	241355	EFT	07/03/2024	2,888.00	GROUNDS MAINTENANCE F
578772	31544 SUN SOUTH LLC	375918	241614	EFT	07/03/2024	177.11	PARTS
578773	17930 KERRY S GIBSON	375919	241997	EFT	07/03/2024	10,000.00	ANNUAL INSPECTION OF
578775	923 CENTRAL PIPE SUPPLY INC	375921	241336	EFT	07/03/2024	284.30	RESTOCK INVENTORY - W
578776	923 CENTRAL PIPE SUPPLY INC	375922	240632	EFT	07/03/2024	3,409.50	RESTOCK INVENTORY - W
578778	923 CENTRAL PIPE SUPPLY INC	375924	240632	EFT	07/03/2024	2,178.00	RESTOCK INVENTORY - W
578779	320 KEELING CO	375925	241469	EFT	07/03/2024	75.80	IRRIGATION PARTS
578780	39641 GLOBE MANUFACTURING LLC	375926	241231	EFT	07/03/2024	288.94	FIRE PROTECTIVE GEAR
578781	17329 SOUTHERN WATERWORKS SUPP	375927	242210	INV	07/03/2024	514.60	RESTOCK INVENTORY --
578782	40705 SOUTHERN EXTERIORS FENCE	375928	242292	EFT	07/03/2024	1,920.00	INSTALL PRIV. SLATS O
578783	40705 SOUTHERN EXTERIORS FENCE	375929	242214	EFT	07/03/2024	285.00	REMOVE/REPAIR FENCE @
578784	40705 SOUTHERN EXTERIORS FENCE	375930	242213	EFT	07/03/2024	330.00	REPLACE FENCE AT VA L
578786	40705 SOUTHERN EXTERIORS FENCE	375932	242293	EFT	07/03/2024	1,115.00	FENCE RPRS @ LEVY ACC

Report generated: 06/25/2024 08:31:02
 User: Alyssa M. Graham (agraham)
 Program ID: apwarrrt

ACCOUNTS PAYABLE WARRANT REPORT

Warrant List by Voucher

WARRANT: 07032024 07/03/2024

VOUCHER	VENDOR	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
578787	32773 RICHARDSON ATHLETICS LLC	375935	242260	INV	07/03/2024	5,738.89	FENCE CAPS
578788	40705 SOUTHERN EXTERIORS FENCE	375933	242215	EFT	07/03/2024	3,075.00	REPLACE FENCE AT 3500
578789	39457 OSBURN ASSOCIATES INC	375934	242277	EFT	07/03/2024	1,622.62	SERVICE/REPAIR OF TRA
578790	190 COAST CHLORINATOR CO	375936	242314	EFT	07/03/2024	2,460.00	CHLORINE PARTS FOR RE
578792	43150 CRAWFORD ELECTRIC SUPPLY	375938	241015	EFT	07/03/2024	16,855.00	30' MAST ARM - REPLMT
578793	42875 ALLISTONS LLC	375939	242111	EFT	07/03/2024	733.48	AWARDS
578794	20675 CHANCELLOR SUPPLY, INC	375940	242342	EFT	07/03/2024	420.00	REPLENISH STOCK OF SO
578795	18084 SWETMAN SECURITY SERVICE	375941		EFT	07/03/2024	2,294.26	SECURITY SERVICES
578796	40967 GEVEKO MARKINGS, INC	375942	242302	INV	07/03/2024	4,115.50	STOCK MATERIAL
578797	42660 WOLVERTON PROPERTY MANAG	375943	241353	EFT	07/03/2024	5,945.00	GROUND MAINTENANCE F
578801	39641 GLOBE MANUFACTURING LLC	375946	240888	EFT	07/03/2024	1,009.38	FIRE PROTECTIVE GEAR
578802	43130 OVERSTREET AND ASSOCIATES	375947	240790	INV	07/03/2024	3,720.00	PRELIMINARY ENGINEERI
578803	42004 ROBERT KRISTIAN RIEMANN	375948	241348	EFT	07/03/2024	68,790.68	MIMA PAVING INFRASTRU
578806	39259 DNA UNDERGROUND LLC	375949	241965	EFT	07/03/2024	92,125.00	REHAB EXISTING OAKLEI
578808	25935 ADVANCED AUTO PARTS	375950	242102	INV	07/03/2024	15.99	BLANKET PO FOR MOTOR
578809	25935 ADVANCED AUTO PARTS	375951	242102	INV	07/03/2024	184.16	BLANKET PO FOR MOTOR
578810	25935 ADVANCED AUTO PARTS	375952	242102	INV	07/03/2024	44.21	BLANKET PO FOR MOTOR
578811	25935 ADVANCED AUTO PARTS	375953	242102	INV	07/03/2024	46.04	BLANKET PO FOR MOTOR
578812	39641 GLOBE MANUFACTURING LLC	375954	240667	EFT	07/03/2024	269.35	FIRE PROTECTIVE GEAR
578813	25935 ADVANCED AUTO PARTS	375955	242102	INV	07/03/2024	294.78	BLANKET PO FOR MOTOR
578815	25935 ADVANCED AUTO PARTS	375957	242102	INV	07/03/2024	57.61	BLANKET PO FOR MOTOR
578816	25935 ADVANCED AUTO PARTS	375958	242102	INV	07/03/2024	44.21	BLANKET PO FOR MOTOR
578817	25935 ADVANCED AUTO PARTS	375959	242102	INV	07/03/2024	19.48	BLANKET PO FOR MOTOR
578818	25935 ADVANCED AUTO PARTS	375960	242102	INV	07/03/2024	38.96	BLANKET PO FOR MOTOR
578819	25935 ADVANCED AUTO PARTS	375961	242102	INV	07/03/2024	36.79	BLANKET PO FOR MOTOR
578820	25935 ADVANCED AUTO PARTS	375962	242102	INV	07/03/2024	37.81	BLANKET PO FOR MOTOR
578821	5078 AUTO ZONE INC	375963	241911	INV	07/03/2024	44.97	BLANKET PO / VEHICLE
578822	5078 AUTO ZONE INC	375964	241911	INV	07/03/2024	199.98	BLANKET PO / VEHICLE
578823	5078 AUTO ZONE INC	375965	241911	INV	07/03/2024	321.98	BLANKET PO / VEHICLE
578824	42007 COMMUNICATIONS INTERNATIO	375966	241858	EFT	07/03/2024	1,893.00	BLANKET PO TO REPAIR
578825	42007 COMMUNICATIONS INTERNATIO	375967	242204	EFT	07/03/2024	4,992.00	WIRELESS RECEIVER - M
578826	40516 DANA SAFETY SUPPLY	375968	241978	EFT	07/03/2024	3,234.04	LIGHTS AND SIRENS
578827	42605 DISTRIBUTORS HOLDING CORP	375969	240143	EFT	07/03/2024	454.88	BLANKET PO / VEHICLE
578828	202 DPS CRIME LAB	375970		EFT	07/03/2024	2,280.00	ANALYTICAL FEES
578830	360 GULF HYDRAULICS & PNEUMAT	375971	241095	EFT	07/03/2024	154.02	BLANKET PO FOR VEHICL
578831	43151 JHS ENTERPRISES INC	375972	242000	EFT	07/03/2024	117.00	PRINTING
578832	41693 LESLIE SLADE	375973	241636	EFT	07/03/2024	194.00	WINDOW TINT
578833	380 LOWES ACCTS RECEIVABLE PR	375974	242372	INV	07/03/2024	139.13	BLANKET PO / SUPPLIES
578834	42260 MANDAL AUTOMOTIVE OF DIBE	375975	242205	INV	07/03/2024	97.38	BLANKET PO / VEHICLE
578835	42260 MANDAL AUTOMOTIVE OF DIBE	375976	242205	INV	07/03/2024	87.56	BLANKET PO / VEHICLE

ACCOUNTS PAYABLE WARRANT REPORT

Warrant List by Voucher

WARRANT: 07032024 07/03/2024

VOUCHER	VENDOR	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
578836	42260 MANDAL AUTOMOTIVE OF DIBE	375977	242205	INV	07/03/2024	1,230.50	BLANKET PO / VEHICLE
578837	316 MID SOUTH UNIFORM & SUPPL	375978		EFT	07/03/2024	830.00	PATCHES
578839	5534 M J DONOVAN ENTERPRISES	375979	240395	EFT	07/03/2024	378.00	BLANKET PO FOR VEHICL
578840	1755 MS ASSOCIATION OF CHIEFS	375980	242351	EFT	07/03/2024	1,500.00	REGISTRATION - COMMAN
578841	307 NECAISE LOCKSMITH SERVICE	375981	240106	EFT	07/03/2024	44.00	BLANKET PO / KEYS AND
578842	389 OREILLY AUTO PARTS	375982	242252	EFT	07/03/2024	62.45	BLANKET PO / VEHICLE
578844	6167 SOUTHERN TIRE MART LLC	375983	242358	INV	07/03/2024	1,388.85	ENGINE 9 REPAIRS
578845	389 OREILLY AUTO PARTS	375984	242252	EFT	07/03/2024	137.63	BLANKET PO / VEHICLE
578846	389 OREILLY AUTO PARTS	375985	242252	EFT	07/03/2024	2.89	BLANKET PO / VEHICLE
578847	389 OREILLY AUTO PARTS	375986	242252	EFT	07/03/2024	48.88	BLANKET PO / VEHICLE
578848	389 OREILLY AUTO PARTS	375987	242252	EFT	07/03/2024	104.17	BLANKET PO / VEHICLE
578849	389 OREILLY AUTO PARTS	375988	242252	EFT	07/03/2024	63.34	BLANKET PO / VEHICLE
578850	389 OREILLY AUTO PARTS	375989	242252	EFT	07/03/2024	443.46	BLANKET PO / VEHICLE
578851	389 OREILLY AUTO PARTS	375990	242252	EFT	07/03/2024	259.80	BLANKET PO / VEHICLE
578852	22287 PARTS AND SUPPLY INC	375991	241958	EFT	07/03/2024	241.10	BLANKET PO FOR MOTOR
578853	22287 PARTS AND SUPPLY INC	375992	242268	EFT	07/03/2024	551.05	BLANKET PO FOR MOTOR
578854	22287 PARTS AND SUPPLY INC	375993	242268	EFT	07/03/2024	492.56	BLANKET PO FOR MOTOR
578856	10043 ROBERT HALLS AUTO SALVAGE	375995	241660	INV	07/03/2024	75.00	BLANKET PO / VEHICLE
578857	10043 ROBERT HALLS AUTO SALVAGE	375996	241660	INV	07/03/2024	350.00	BLANKET PO / VEHICLE
578858	42444 RUSSOM'S GULF COAST	375997	240142	EFT	07/03/2024	237.44	BLANKET PO / VEHICLE
578859	192 CRUISIN THE COAST INC	375998	240208	INV	07/03/2024	24,000.00	FY24 ALLOCATION APPRO
578860	17388 HARRISON CO. LIBRARY SYST	375999	240199	EFT	07/03/2024	125,768.25	FY24 ALLOCATION; APPR
578862	11073 BAY ICE CO INC	376001	240187	EFT	07/03/2024	145.75	OPEN PO FOR HARBOR
578864	9995 NATASHA DENISE HARPER	376002		INV	07/03/2024	100.00	REFUND
578865	9995 NICKESHA TURNER	376003		INV	07/03/2024	100.00	REFUND
578866	5534 M J DONOVAN ENTERPRISES	376004	242158	EFT	07/03/2024	4,231.13	VEHICLE GRAPHICS
578867	9995 DARLENE MCNAIR	376005		INV	07/03/2024	175.00	REFUND
578868	9995 HILLARY MANN	376006		INV	07/03/2024	100.00	REFUND
578870	9995 TIFFANY PEREZ	376008		INV	07/03/2024	175.00	REFUND
578871	329 GULF COAST BUSINESS SUPPL	376009	242361	EFT	07/03/2024	838.04	OFFICE SUPPLIES
578872	9996 JOHN ROBERTS	376010		INV	07/03/2024	1,078.57	REFUND
578873	9996 MONTE MASTERSON	376011		INV	07/03/2024	115.44	REFUND
578874	9996 PAUL TUENNERMAN	376012		INV	07/03/2024	800.13	REFUND
578875	9995 MARY EDWARDS	376013		INV	07/03/2024	175.00	REFUND
578876	43328 HILCO IP SERVICES LLC	376014		EFT	07/03/2024	9,600.00	IPv4 BLOCK
578877	42450 ISAIAH MORGAN	376015		EFT	07/03/2024	400.00	06/10/24 - 06/21/24
578880	42792 JUAN A LOCKETT JR	376018		EFT	07/03/2024	150.00	06/10/24 - 06/21/24
578881	17965 MITCHEAL CLARK	376019		INV	07/03/2024	330.00	06/10/24 - 06/21/24
578882	329 GULF COAST BUSINESS SUPPL	376021	242338	EFT	07/03/2024	112.54	OFFICE SUPPLIES
578884	39223 RONALD SUTTON	376023		INV	07/03/2024	270.00	06/10/24 - 06/21/24

ACCOUNTS PAYABLE WARRANT REPORT

Warrant List by Voucher

WARRANT: 07032024 07/03/2024

VOUCHER	VENDOR	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
578886	43158 REED DWANE	376025		EFT	07/03/2024	60.00	06/10/24 - 06/21/24
578887	12535 DEMITRIUS DOUGLAS	376026		EFT	07/03/2024	60.00	06/10/24 - 06/21/24
578889	23563 SUN COAST BUSINESS SUPPLY	376028	242330	EFT	07/03/2024	2.98	OFFICE SUPPLIES
578890	23563 SUN COAST BUSINESS SUPPLY	376029	242330	EFT	07/03/2024	50.54	OFFICE SUPPLIES
578891	23563 SUN COAST BUSINESS SUPPLY	376030	242366	EFT	07/03/2024	84.57	SUPPLY ORDER
578892	13515 ONE HOUSE PUBLISHING CO	376078		INV	07/03/2024	290.00	12HR OF CLE FOR JEFF
578893	53 GARY E ALEXANDER	376031		INV	07/03/2024	120.00	06/10/24 - 06/21/24
578895	35886 JONDRARIOUS THOMAS	376032		INV	07/03/2024	60.00	06/10/24 - 06/21/24
578900	380 LOWES ACCTS RECEIVABLE PR	376037	241829	INV	07/03/2024	25.05	SUPPLIES
578901	40843 EAGLE SERVICES, INC.	376038	242312	EFT	07/03/2024	85.00	HANDBORO COMMUNITY C
578904	72793 DUPREY ELECTRIC LLC	376039	242201	INV	07/03/2024	8,750.00	STORAGE BLDG 23RD AVE
578907	43200 PATRICK ALLEN COMPANIES L	376041		EFT	07/03/2024	3,710.50	FIRE STATION 1 ENGINE
578908	25373 AUTOMATION PERSONNEL SERV	376043		EFT	07/03/2024	1,424.80	
578909	40843 EAGLE SERVICES, INC.	376044	242313	EFT	07/03/2024	308.00	PUBLIC WORKS
578911	527 HOWARDS PAINT & DECORATIN	376046	242173	EFT	07/03/2024	1,606.94	LIGHTHOUSE PROJECT
578912	316 MID SOUTH UNIFORM & SUPPL	376047	240098	EFT	07/03/2024	98.76	BLANKET PURCHASE ORDE
578913	1281 PUBLIC EMP RETIREMENT SYS	376048		INV	07/03/2024	14,815.96	RETIREMENT COVERAGE
578914	42883 SOUTHLAND HEATING & AIR C	376049	242359	INV	07/03/2024	8,750.00	10 TON CONDENSER LYMA
578915	323 NORTH ALABAMA FIRE EQUIP	376050	242121	INV	07/03/2024	428.60	UNIFORMS
578916	1777 SOUTHERN MS PLANNING AND	376051	240178	EFT	07/03/2024	180.47	SENIOR MEALS
578917	527 HOWARDS PAINT & DECORATIN	376052	241698	EFT	07/03/2024	560.24	PAINT
578918	93295 ALLEN BEVERAGES, INC	376053	240180	INV	07/03/2024	660.00	WATER
578919	27268 AIRGAS INC	376054		INV	07/03/2024	369.57	HELIUM / GAS
578920	40 ALL PHASE ELECTRIC SUPPLY	376055	240378	EFT	07/03/2024	92.64	MATERIALS AND SUPPLIE
578921	6528 FLEETCOR	376056		EFT	07/03/2024	3.16	FUEL FOR VEHICLES
578922	307 NECAISE LOCKSMITH SERVICE	376057	240045	EFT	07/03/2024	2.50	OPEN PO FOR SUPPLIES
578923	6528 FLEETCOR	376058		EFT	07/03/2024	28.90	FUEL FOR VEHICLES
578926	6528 FLEETCOR	376060		EFT	07/03/2024	26.97	FUEL FOR VEHICLES
578927	6528 FLEETCOR	376061		EFT	07/03/2024	590.67	FUEL FOR VEHICLES
578928	380 LOWES ACCTS RECEIVABLE PR	376065	241829	INV	07/03/2024	59.54	SUPPLIES
578929	6528 FLEETCOR	376062		EFT	07/03/2024	887.96	FUEL FOR VEHICLES
578930	42875 ALLISTONS LLC	376063		EFT	07/03/2024	103.92	BASKETBALL TSHIRTS
578931	43255 GPT SFM LLC	376064		EFT	07/03/2024	116,790.00	PROFESSIONAL SERVICES
578932	24702 WEAVER ELECTRIC INC	376066		EFT	07/03/2024	800.00	ELECTRICAL REPAIR
578933	42660 WOLVERTON PROPERTY MANAG	376067	241353	EFT	07/03/2024	8,100.00	GROUND MAINTENANCE F
578934	18043 A D & R INC	376068	242279	EFT	07/03/2024	650.00	LOT CLEAN-UP
578935	40289 GABRIEL M SHABAZZ	376069	242280	EFT	07/03/2024	300.00	LOT CLEAN-UP
578936	153 BROWNELLS INC	376070	242257	EFT	07/03/2024	150.41	AR-15 PARTS
578937	42660 WOLVERTON PROPERTY MANAG	376071	241353	EFT	07/03/2024	4,195.00	GROUND MAINTENANCE F
578938	449 SAMS CLUB CORP	376072	242373	INV	07/03/2024	205.44	WATER

ACCOUNTS PAYABLE WARRANT REPORT

Warrant List by Voucher

WARRANT: 07032024 07/03/2024

VOUCHER	VENDOR	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
578940	614 SOUTHERN PRINTING & SILK	376074	242157	EFT	07/03/2024	486.40	TSHIRTS
578941	380 LOWES ACCTS RECEIVABLE PR	376075	241853	INV	07/03/2024	56.88	OPEN PO FOR BUILDING
578942	329 GULF COAST BUSINESS SUPPL	376076	242371	EFT	07/03/2024	181.94	EVENTS OFFICE SUPPLIE
578943	380 LOWES ACCTS RECEIVABLE PR	376077	241853	INV	07/03/2024	13.26	OPEN PO FOR BUILDING
578944	10120 B & H PHOTO	376079	242363	EFT	07/03/2024	1,224.28	HL SHOW OFFICE SERVER
578945	614 SOUTHERN PRINTING & SILK	376080	242157	EFT	07/03/2024	219.00	TSHIRTS
578947	25676 CELLULAR SOUTH, INC	376082		INV	07/03/2024	1,236.78	691521
578949	275 J H WRIGHT & ASSOC	376084	242096	EFT	07/03/2024	2,035.00	REPLACE, SERVICE & MA
578950	144 BENVENUTTI ELECTRICAL APP	376085	242261	EFT	07/03/2024	4,947.67	CAST IRON FLYGT DISCH
578951	1576 COVINGTON SALES & SERVICE	376086	242225	EFT	07/03/2024	3,070.51	RESTOCK INVENTORY - P
578952	20876 BLACKLIDGE EMULSIONS, INC	376087	242211	EFT	07/03/2024	2,701.08	RESTOCK TACK INVENTOR
578953	177 CONSOLIDATED PIPE CO	376088	242208	INV	07/03/2024	1,030.00	RESTOCK INVENTORY - T
578954	17329 SOUTHERN WATERWORKS SUPPL	376089	242115	INV	07/03/2024	1,412.64	TAPPING SLEEVES FOR O
578955	41691 FERGUSON US HOLDINGS, INC	376090	242249	EFT	07/03/2024	718.14	THREADED COMP FLANGES
578956	41691 FERGUSON US HOLDINGS, INC	376091	242161	EFT	07/03/2024	3,592.28	RESTOCK 5/8" METER PL
578957	41691 FERGUSON US HOLDINGS, INC	376092	242192	EFT	07/03/2024	7,200.00	RESTOCK -- FOR PVC
578958	28941 MICHAEL BAKER INTERNATION	376093	242170	EFT	07/03/2024	3,510.00	GRANT APPLICATION PRE
578959	190 COAST CHLORINATOR CO	376094	242379	EFT	07/03/2024	1,795.00	CHLORINE PARTS TO REP
578960	614 SOUTHERN PRINTING & SILK	376095	242224	EFT	07/03/2024	125.75	TSHIRTS
578961	20675 CHANCELLOR SUPPLY, INC	376096	242380	EFT	07/03/2024	3,784.50	SUPPLIES TO UPGRADE C
578962	40705 SOUTHERN EXTERIORS FENCE	376097	242212	EFT	07/03/2024	736.00	NEW WOOD FENCE: ALLEY
578963	468 HARRISON COUNTY UTILITY A	376098	240020	INV	07/03/2024	569,550.00	HCUA WASTEWATER & SOL
578964	4683 GABRIEL MAKONNEN SHABAZZ	376099		EFT	07/03/2024	360.00	06/10/24 - 06/21/24
578965	883 WARREN PAVING INC	376100	242300	EFT	07/03/2024	666.08	BLANKET FOR FOB ASPHA
578966	883 WARREN PAVING INC	376101	242021	EFT	07/03/2024	746.19	BLANKET PO FOR TYPE S
578967	12506 ERIC HILL	376102		EFT	07/03/2024	60.00	06/10/24 - 06/21/24
578968	220 NORMA JEAN SOROE	376106	240317	EFT	07/03/2024	224.53	TRANSCRIPTS FOR ALL M
578969	883 WARREN PAVING INC	376103	242021	EFT	07/03/2024	397.91	BLANKET PO FOR TYPE S
578970	883 WARREN PAVING INC	376104	242021	EFT	07/03/2024	349.15	BLANKET PO FOR TYPE S
578971	883 WARREN PAVING INC	376105	242021	EFT	07/03/2024	573.80	BLANKET PO FOR TYPE S
578972	883 WARREN PAVING INC	376107	242021	EFT	07/03/2024	609.49	BLANKET PO FOR TYPE S
578973	883 WARREN PAVING INC	376108	242021	EFT	07/03/2024	538.09	BLANKET PO FOR TYPE S
578974	883 WARREN PAVING INC	376109	242021	EFT	07/03/2024	660.00	BLANKET PO FOR TYPE S
578975	10592 UNIQUE COLLISION CENTER,	376110		EFT	07/03/2024	1,699.82	BALANCE DUE AFTER INS
578976	883 WARREN PAVING INC	376111	242021	EFT	07/03/2024	309.97	BLANKET PO FOR TYPE S
578977	19719 BAYOU CONCRETE, LLC	376112	242005	EFT	07/03/2024	1,292.50	BLANKET PO FOR CONCRE
578978	41691 FERGUSON US HOLDINGS, INC	376113	242322	EFT	07/03/2024	343.90	BLANKET PO FOR MISC W
578979	611 SOUTHERN PIPE & SUPPLY CO	376114	240033	EFT	07/03/2024	136.73	BLANKET PO FOR FY 202
578980	380 LOWES ACCTS RECEIVABLE PR	376115	240058	INV	07/03/2024	18.75	BLANKET FOR FY 2024
578981	380 LOWES ACCTS RECEIVABLE PR	376116	240058	INV	07/03/2024	23.73	BLANKET FOR FY 2024

Report generated: 06/25/2024 08:31:02
 User: Alyssa M. Graham (agraham)
 Program ID: apwarrrt

ACCOUNTS PAYABLE WARRANT REPORT

Warrant List by Voucher

WARRANT: 07032024 07/03/2024

VOUCHER	VENDOR	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
578982	380 LOWES ACCTS RECEIVABLE PR	376117	240058	INV	07/03/2024	81.20	BLANKET FOR FY 2024
578983	380 LOWES ACCTS RECEIVABLE PR	376118	240058	INV	07/03/2024	54.09	BLANKET FOR FY 2024
578984	20659 CORNETT BOLT & SCREW, INC	376119	240027	EFT	07/03/2024	4.65	BLANKET PO FOR FY 202
578985	40 ALL PHASE ELECTRIC SUPPLY	376120	240099	EFT	07/03/2024	24.24	BLANKET PO FOR FY 202
578986	40 ALL PHASE ELECTRIC SUPPLY	376121	240099	EFT	07/03/2024	123.87	BLANKET PO FOR FY 202
578987	40 ALL PHASE ELECTRIC SUPPLY	376122	240099	EFT	07/03/2024	50.04	BLANKET PO FOR FY 202
578988	40 ALL PHASE ELECTRIC SUPPLY	376123	240099	EFT	07/03/2024	68.38	BLANKET PO FOR FY 202
578989	40 ALL PHASE ELECTRIC SUPPLY	376124	240099	EFT	07/03/2024	314.70	BLANKET PO FOR FY 202
578990	40 ALL PHASE ELECTRIC SUPPLY	376125	240099	EFT	07/03/2024	38.90	BLANKET PO FOR FY 202
578991	43316 MID SOUTH ATTORNEY SERVIC	376126	242247	INV	07/03/2024	100.00	PROCESS SERVICE FEE;
578992	42389 LMR HARDWARE	376127	240029	EFT	07/03/2024	19.99	BLANKET PO FOR FY 202
578993	42812 MOBILE SOLVENTS & SUPPLY	376128	240008	EFT	07/03/2024	5,872.50	BLKT PO FOR CHLROINE
578994	307 NECAISE LOCKSMITH SERVICE	376129	240032	EFT	07/03/2024	6.50	BLANKET PO FOR LOCK S
578995	1054 MICRO METHODS INC	376130	242266	EFT	07/03/2024	60.00	BLANKET PO FOR WATER
578996	1054 MICRO METHODS INC	376131	242266	EFT	07/03/2024	120.00	BLANKET PO FOR WATER
578997	1054 MICRO METHODS INC	376132	242266	EFT	07/03/2024	60.00	BLANKET PO FOR WATER
578998	1054 MICRO METHODS INC	376133	242266	EFT	07/03/2024	120.00	BLANKET PO FOR WATER
578999	20675 CHANCELLOR SUPPLY, INC	376134	240127	EFT	07/03/2024	46.92	BLANKET PO FOR FY 202
579000	19719 BAYOU CONCRETE, LLC	376135	242005	EFT	07/03/2024	574.00	BLANKET PO FOR CONCRE
579001	19719 BAYOU CONCRETE, LLC	376136	242005	EFT	07/03/2024	407.00	BLANKET PO FOR CONCRE
579002	19719 BAYOU CONCRETE, LLC	376137	242005	EFT	07/03/2024	1,070.00	BLANKET PO FOR CONCRE
579004	19719 BAYOU CONCRETE, LLC	376139	242005	EFT	07/03/2024	407.00	BLANKET PO FOR CONCRE
579005	19719 BAYOU CONCRETE, LLC	376140	242005	EFT	07/03/2024	1,010.00	BLANKET PO FOR CONCRE
579006	19719 BAYOU CONCRETE, LLC	376141	242005	EFT	07/03/2024	490.50	BLANKET PO FOR CONCRE
579007	19719 BAYOU CONCRETE, LLC	376142	242005	EFT	07/03/2024	995.00	BLANKET PO FOR CONCRE
579008	19719 BAYOU CONCRETE, LLC	376143	242005	EFT	07/03/2024	935.00	BLANKET PO FOR CONCRE
579009	19719 BAYOU CONCRETE, LLC	376144	242005	EFT	07/03/2024	574.00	BLANKET PO FOR CONCRE
579010	19719 BAYOU CONCRETE, LLC	376145	242005	EFT	07/03/2024	407.00	BLANKET PO FOR CONCRE
579011	19719 BAYOU CONCRETE, LLC	376146	242005	EFT	07/03/2024	861.00	BLANKET PO FOR CONCRE
579012	19719 BAYOU CONCRETE, LLC	376147	242005	EFT	07/03/2024	490.50	BLANKET PO FOR CONCRE
579013	19719 BAYOU CONCRETE, LLC	376148	242005	EFT	07/03/2024	634.00	BLANKET PO FOR CONCRE
579015	40 ALL PHASE ELECTRIC SUPPLY	376149		EFT	07/03/2024	1,093.76	EMERGENCY SUPPLIES FO
579016	275 J H WRIGHT & ASSOC	376150	242264	EFT	07/03/2024	3,035.00	RADIO/DAUGHTER BOARD
579017	42810 BECKWORKS LLC	376151	241933	EFT	07/03/2024	444.00	LABOR TO PAINT WELL B
579018	382 PHILLIPS BUILDING SUPPLY	376152	242045	EFT	07/03/2024	913.00	MATERIALS TO REPLACE
579019	42810 BECKWORKS LLC	376153	242236	EFT	07/03/2024	1,500.00	HL CONTAINER OFFICE B
579020	6528 FLEETCOR	376154		EFT	07/03/2024	323.24	PUBLIC WORKS ADMIN FU
579021	6528 FLEETCOR	376155		EFT	07/03/2024	51.57	ACCT 126555: PW WATER
579022	6528 FLEETCOR	376156		EFT	07/03/2024	213.08	ACCT 126558: ENGINEER
579023	6528 FLEETCOR	376157		EFT	07/03/2024	284.14	ACCT 126559: TRAFFIC

CITY OF GULFPORT



ACCOUNTS PAYABLE WARRANT REPORT

Warrant List by Voucher

WARRANT: 07032024 07/03/2024

VOUCHER	VENDOR	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
579024	6528 FLEETCOR	376158		EFT	07/03/2024	279.36	ACCT 126554: PW ADMIN
579025	6528 FLEETCOR	376159		EFT	07/03/2024	33.90	ACCT 126555: PW WATER
579026	6528 FLEETCOR	376160		EFT	07/03/2024	50.24	ACCT 126558: ENGINEER
579027	6528 FLEETCOR	376161		EFT	07/03/2024	402.07	ACCT 126559: PW TRAFF
579028	969 WASTE MANAGEMENT OF MS	376162		INV	07/03/2024	7,376.09	COASTAL RECYCLERS LAN
579029	40182 WASTE PRO OF MISSISSIPPI	376163		EFT	07/03/2024	92.65	TOILET RENT @ 100 BAY
579030	40182 WASTE PRO OF MISSISSIPPI	376164		EFT	07/03/2024	92.65	TOILET RENT @ 153 PHI
579031	40182 WASTE PRO OF MISSISSIPPI	376165		EFT	07/03/2024	92.65	TOILET RENT @ 8308 TE
579033	40182 WASTE PRO OF MISSISSIPPI	376167		EFT	07/03/2024	44.83	TOILET RENT @ 5106 MO
579034	166 CINTAS CORP 240	376168		EFT	07/03/2024	186.32	MAT CLEANING SERVICES
579035	166 CINTAS CORP 240	376193		EFT	07/03/2024	190.56	MAT CLEANING SERVICES
579036	70000 CABLE ONE	376169		INV	07/03/2024	88.97	ORANGE GROVE COM CNT
579037	70000 CABLE ONE	376170		INV	07/03/2024	55.00	COLLEGE PRK FITNESS C
579038	70000 CABLE ONE	376171		INV	07/03/2024	80.00	135 COURTHOUSE RD
579039	70000 CABLE ONE	376172		INV	07/03/2024	67.50	GASTON COMMUNITY CTR
579040	70000 CABLE ONE	376173		INV	07/03/2024	55.00	HERBERT WILSON CTR
579041	70000 CABLE ONE	376174		INV	07/03/2024	70.00	19TH ST COMMUNITY CTR
579042	70000 CABLE ONE	376175		INV	07/03/2024	68.38	4006 8TH ST LEISURE S
579043	70000 CABLE ONE	376176		INV	07/03/2024	55.00	GULFPORT LEISURE SVCE
579044	70000 CABLE ONE	376177		INV	07/03/2024	184.91	HARBOR MASTER
579045	70000 CABLE ONE	376178		INV	07/03/2024	300.00	ARMORY
579046	70000 CABLE ONE	376179		INV	07/03/2024	55.00	GASTON HEWES GYM
579047	70000 CABLE ONE	376180		INV	07/03/2024	78.97	3908 28TH ST
579048	70000 CABLE ONE	376181		INV	07/03/2024	204.32	ROOM 2031
579049	70000 CABLE ONE	376182		INV	07/03/2024	179.76	1133 20TH AVE HABOR
579050	70000 CABLE ONE	376183		INV	07/03/2024	318.34	FISHBONE ALLEY
579051	70000 CABLE ONE	376184		INV	07/03/2024	618.00	135 COURTHOUSE RD
579052	70000 CABLE ONE	376185		INV	07/03/2024	321.00	424 34TH ST
579053	70000 CABLE ONE	376186		INV	07/03/2024	321.00	CHRISTMAS LIGHTS WARE
579054	70000 CABLE ONE	376187		INV	07/03/2024	3,055.57	FIRE STATIONS 1-12
579055	70000 CABLE ONE	376188		INV	07/03/2024	2,777.79	WATER TANKS
579056	70000 CABLE ONE	376189		INV	07/03/2024	833.33	ARMORY/ COMM CNTR/ CO
579057	70000 CABLE ONE	376190		INV	07/03/2024	277.77	PUBLIC WORKS
579058	70000 CABLE ONE	376191		INV	07/03/2024	277.77	POLICE MAINT
579059	70000 CABLE ONE	376192		INV	07/03/2024	277.77	HR COURTHOUSE
579060	24702 WEAVER ELECTRIC INC	376193		EFT	07/03/2024	1,108.69	EMERGENCY REPAIRS TO
579062	1075 FEDEX	376194		INV	07/03/2024	6.48	ACCT 1064-3443-3 - SH
579063	969 WASTE MANAGEMENT OF MS	376195		INV	07/03/2024	1,841.29	2 WK ROLL OFF DUMPSTE
579064	42810 BECKWORKS LLC	376198	242172	EFT	07/03/2024	20,558.27	LABOR FOR LIGHTHOUSE
579065	969 WASTE MANAGEMENT OF MS	376197		INV	07/03/2024	1,881.44	FIRETOWER RD LANDFILL

Report generated: 06/25/2024 08:31:02
 User: Alyssa M. Graham (agraham)
 Program ID: apwarrrt

CITY OF GULFPORT



ACCOUNTS PAYABLE WARRANT REPORT

Warrant List by Voucher

WARRANT: 07032024 07/03/2024

VOUCHER	VENDOR	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
579066	2066 HAVARD PEST CONTROL	376199		EFT	07/03/2024	90.00	PEST CONTROL MONTHLY
579067	815 MILLER ICE MACHINE CO	376200		EFT	07/03/2024	440.00	EMERGENCY CLEANING OF
579068	19719 BAYOU CONCRETE, LLC	376201		EFT	07/03/2024	2,094.50	FLOWABLE FILL W AIR G
579069	4014 WILLIAM A DAVIS	376202	242398	EFT	07/03/2024	238.50	CENTRAL STATION ENGIN
579070	29073 COBURN SUPPLY COMPANY INC	376203	241827	INV	07/03/2024	43.34	SUPPLIES
579071	29073 COBURN SUPPLY COMPANY INC	376204	241827	INV	07/03/2024	4.56	SUPPLIES
579073	58 A T & T	376206		INV	07/03/2024	54.70	228 868 5800 421 0594
579074	58 A T & T	376207		INV	07/03/2024	46.90	228 868 5800 421 0594
579075	58 A T & T	376208		INV	07/03/2024	316.01	228 868 5800 421 0594
579076	58 A T & T	376209		INV	07/03/2024	55.89	228 868 5800 421 0594
579077	58 A T & T	376210		INV	07/03/2024	1,654.11	228 868 5800 421 0594
579078	58 A T & T	376211		INV	07/03/2024	2,297.85	228 868 5800 421 0594
579079	58 A T & T	376212		INV	07/03/2024	1,112.79	228 868 5800 421 0594
579080	58 A T & T	376213		INV	07/03/2024	218.93	228 868 5800 421 0594
579081	58 A T & T	376214		INV	07/03/2024	33.82	228 868 5800 421 0594
579082	58 A T & T	376215		INV	07/03/2024	26.04	228 868 5800 421 0594
579083	58 A T & T	376216		INV	07/03/2024	2,885.99	228 868 5800 421 0594
579084	58 A T & T	376217		INV	07/03/2024	88.61	228 868 5800 421 0594
579085	58 A T & T	376218		INV	07/03/2024	393.44	228 868 5800 421 0594
579086	58 A T & T	376219		INV	07/03/2024	17.49	228 868 5800 421 0594
579087	58 A T & T	376220		INV	07/03/2024	811.76	228 868 5800 421 0594
579088	58 A T & T	376221		INV	07/03/2024	431.33	228 868 5800 421 0594
579089	58 A T & T	376222		INV	07/03/2024	14.73	228 868 5800 421 0594
579090	58 A T & T	376223		INV	07/03/2024	569.27	228 868 5800 421 0594
579091	58 A T & T	376224		INV	07/03/2024	6.08	228 M23 9239 001 0595
579092	58 A T & T	376225		INV	07/03/2024	5.22	228 M23 9239 001 0595
579093	58 A T & T	376226		INV	07/03/2024	35.14	228 M23 9239 001 0595
579094	58 A T & T	376227		INV	07/03/2024	6.21	228 M23 9239 001 0595
579095	58 A T & T	376228		INV	07/03/2024	183.94	228 M23 9239 001 0595
579096	58 A T & T	376229		INV	07/03/2024	255.52	228 M23 9239 001 0595
579097	58 A T & T	376230		INV	07/03/2024	123.74	228 M23 9239 001 0595
579098	58 A T & T	376231		INV	07/03/2024	24.35	228 M23 9239 001 0595
579099	58 A T & T	376232		INV	07/03/2024	3.76	228 M23 9239 001 0595
579100	58 A T & T	376233		INV	07/03/2024	2.90	228 M23 9239 001 0595
579101	58 A T & T	376234		INV	07/03/2024	320.92	228 M23 9239 001 0595
579102	58 A T & T	376235		INV	07/03/2024	9.85	228 M23 9239 001 0595
579103	58 A T & T	376236		INV	07/03/2024	43.75	228 M23 9239 001 0595
579104	58 A T & T	376237		INV	07/03/2024	1.94	228 M23 9239 001 0595
579105	58 A T & T	376238		INV	07/03/2024	90.27	228 M23 9239 001 0595
579106	58 A T & T	376239		INV	07/03/2024	47.96	228 M23 9239 001 0595

Report generated: 06/25/2024 08:31:02
 User: Alyssa M. Graham (agraham)
 Program ID: apwarrrt

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Warrant List by Voucher

WARRANT: 07032024 07/03/2024

VOUCHER	VENDOR	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
579107	58 A T & T	376240		INV	07/03/2024	1.64	228 M23 9239 001 0595
579108	58 A T & T	376241		INV	07/03/2024	63.30	228 M23 9239 001 0595
579109	58 A T & T	376242		INV	07/03/2024	157.13	831 001 1096 927
579110	58 A T & T	376243		INV	07/03/2024	1,596.42	831 000 6763 753
579111	58 A T & T DATACOMM LP	376244		INV	07/03/2024	4,689.51	601 N10 0117 117
579112	58 A T & T	376256		INV	07/03/2024	1,438.43	404 685 9157 001 0352
579113	58 A T & T	376257		INV	07/03/2024	38.12	228 214 0312 001 0593
579115	58 A T & T	376259		INV	07/03/2024	527.15	228 831 0701 701 0596
579116	58 A T & T	376260		INV	07/03/2024	527.15	228 831 0701 701 0596
579117	58 A T & T	376261		INV	07/03/2024	527.16	228 831 0701 701 0596
579118	39312 AT&T MOBILITY II LLC	376273		INV	07/03/2024	80.46	287310505328
579119	39312 AT&T MOBILITY II LLC	376274		INV	07/03/2024	49.95	287310505328
579120	39312 AT&T MOBILITY II LLC	376275		INV	07/03/2024	80.46	287310505328
579121	39312 AT&T MOBILITY II LLC	376276		INV	07/03/2024	49.95	287310505328
579122	39312 AT&T MOBILITY II LLC	376277		INV	07/03/2024	49.95	287310505328
579123	39312 AT&T MOBILITY II LLC	376278		INV	07/03/2024	49.95	287310505328
579124	39312 AT&T MOBILITY II LLC	376279		INV	07/03/2024	1,853.60	287290411730
579125	39312 AT&T MOBILITY II LLC	376280		INV	07/03/2024	52.17	287293643619
579126	39312 AT&T MOBILITY II LLC	376281		INV	07/03/2024	87.37	287293643619
579127	39312 AT&T MOBILITY II LLC	376282		INV	07/03/2024	458.21	287293643619
579128	39312 AT&T MOBILITY II LLC	376283		INV	07/03/2024	495.60	287293643619
579129	39312 AT&T MOBILITY II LLC	376284		INV	07/03/2024	260.85	287293643619
579130	39312 AT&T MOBILITY II LLC	376285		INV	07/03/2024	327.15	287293643619
579131	39312 AT&T MOBILITY II LLC	376286		INV	07/03/2024	52.17	287293643619
579132	40182 WASTE PRO OF MISSISSIPPI	376298		EFT	07/03/2024	37.76	012396- LANDFILL 7500
579133	40182 WASTE PRO OF MISSISSIPPI	376299		EFT	07/03/2024	2,287.88	039394- SUMMARY BILL
579134	40182 WASTE PRO OF MISSISSIPPI	376300		EFT	07/03/2024	137.50	040171-ARMORY 3310 17
579135	40182 WASTE PRO OF MISSISSIPPI	376301		EFT	07/03/2024	92.65	040406-CITY OF GPT 90
579136	40182 WASTE PRO OF MISSISSIPPI	376302		EFT	07/03/2024	76.89	042862- KATIE BOOTH C
579137	40182 WASTE PRO OF MISSISSIPPI	376303		EFT	07/03/2024	330.55	094236- 4300 HEWES AV
579138	90089 CITY OF GULFPORT	376304		INV	07/03/2024	39.00	110114611 JONES PARK
579139	90089 CITY OF GULFPORT	376305		INV	07/03/2024	45.20	110114612 JONES SPLAS
579140	90089 CITY OF GULFPORT	376306		INV	07/03/2024	113.16	170029511 HARDY BLDG
579141	90089 CITY OF GULFPORT	376307		INV	07/03/2024	513.98	170033011 CITY HALL
579142	90089 CITY OF GULFPORT	376308		INV	07/03/2024	166.10	170049515 JOSEPH JONE
579143	90089 CITY OF GULFPORT	376309		INV	07/03/2024	861.86	170053011 POLICE DEPT
579144	90089 CITY OF GULFPORT	376310		INV	07/03/2024	39.00	170053012 POLICE DEPT
579145	90089 CITY OF GULFPORT	376311		INV	07/03/2024	353.42	170053511 STATION 1
579146	90089 CITY OF GULFPORT	376312		INV	07/03/2024	73.10	170117312 15TH ST IRR
579147	90089 CITY OF GULFPORT	376313		INV	07/03/2024	39.00	170126025 15TH & 24TH

CITY OF GULFPORT



ACCOUNTS PAYABLE WARRANT REPORT

Warrant List by Voucher

WARRANT: 07032024 07/03/2024

VOUCHER	VENDOR	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
579148	90089 CITY OF GULFPORT	376314		INV	07/03/2024	776.80	170196025 15TH & HWY
579149	90089 CITY OF GULFPORT	376315		INV	07/03/2024	513.98	180077011 STATION 3
579150	90089 CITY OF GULFPORT	376316		INV	07/03/2024	113.16	230135011 GRASSLAWN
579151	90089 CITY OF GULFPORT	376317		INV	07/03/2024	24.24	270059411 VEH MAINT G
579152	90089 CITY OF GULFPORT	376318		INV	07/03/2024	60.86	270059511 PD RANGE OF
579153	90089 CITY OF GULFPORT	376319		INV	07/03/2024	5.80	280000012 KELLY/OAK P
579154	90089 CITY OF GULFPORT	376320		INV	07/03/2024	5.80	280075525 EAST AV/MAG
579155	90089 CITY OF GULFPORT	376321		INV	07/03/2024	5.80	280080025 BRDMOOR/22N
579156	90089 CITY OF GULFPORT	376322		INV	07/03/2024	5.80	280082011 BRDMOOR PK
579157	90089 CITY OF GULFPORT	376323		INV	07/03/2024	5.80	280086025 EAST AV/MAG
579158	90089 CITY OF GULFPORT	376324		INV	07/03/2024	5.80	280086030 BROADMOOR P
579159	90089 CITY OF GULFPORT	376325		INV	07/03/2024	85.16	280098011 MAINT DEPT
579160	90089 CITY OF GULFPORT	376326		INV	07/03/2024	11.70	300131012 135 COURTHO
579161	90089 CITY OF GULFPORT	376327		INV	07/03/2024	166.10	300131015 135 COURTHO
579162	90089 CITY OF GULFPORT	376328		INV	07/03/2024	149.16	310060011 MAG COMM CT
579163	90089 CITY OF GULFPORT	376329		INV	07/03/2024	861.86	340082511 HERB WILSON
579164	90089 CITY OF GULFPORT	376330		INV	07/03/2024	24.24	341063511 ADMIN
579165	90089 CITY OF GULFPORT	376331		INV	07/03/2024	113.16	360003511 PW BARN
579166	90089 CITY OF GULFPORT	376332		INV	07/03/2024	5.80	360003512 PUBLIC WK Y
579167	90089 CITY OF GULFPORT	376333		INV	07/03/2024	5.80	360003514 PUBLIC WK I
579168	90089 CITY OF GULFPORT	376334		INV	07/03/2024	63.24	360003811 BEAUTI TLR
579169	90089 CITY OF GULFPORT	376335		INV	07/03/2024	73.10	360003911 4050 HEWES
579170	90089 CITY OF GULFPORT	376336		INV	07/03/2024	39.00	360004011 PW DEPT HEW
579171	90089 CITY OF GULFPORT	376337		INV	07/03/2024	24.24	360030511 PW WAREHOUS
579172	90089 CITY OF GULFPORT	376338		INV	07/03/2024	24.24	360032111 RECORDS STO
579173	90089 CITY OF GULFPORT	376339		INV	07/03/2024	373.80	360075511 KIWANIS CON
579174	90089 CITY OF GULFPORT	376340		INV	07/03/2024	138.20	360075611 BV BALL FIE
579175	90089 CITY OF GULFPORT	376341		INV	07/03/2024	349.28	360083511 STATION 5
579176	90089 CITY OF GULFPORT	376342		INV	07/03/2024	181.60	360121312 47TH ST BAL
579177	90089 CITY OF GULFPORT	376343		INV	07/03/2024	24.24	400012511 GIRL SCT HU
579178	90089 CITY OF GULFPORT	376344		INV	07/03/2024	136.36	470043011 STATION 6
579179	90089 CITY OF GULFPORT	376345		INV	07/03/2024	135.20	480004530 STATION 7
579180	90089 CITY OF GULFPORT	376346		INV	07/03/2024	39.00	480104525 BEAUTIFICAT
579181	90089 CITY OF GULFPORT	376347		INV	07/03/2024	39.00	480108425 BEAUTI CREW
579182	90089 CITY OF GULFPORT	376348		INV	07/03/2024	49.16	500094511 LIFETIME FI
579183	90089 CITY OF GULFPORT	376349		INV	07/03/2024	324.20	500094512 LIFETIME FI
579184	90089 CITY OF GULFPORT	376350		INV	07/03/2024	26.70	520025512 GRENVIEW IR
579185	90089 CITY OF GULFPORT	376351		INV	07/03/2024	39.00	560009311 HANDSBORO
579186	90089 CITY OF GULFPORT	376352		INV	07/03/2024	11.70	560131612 VICTORIA CR
579187	90089 CITY OF GULFPORT	376353		INV	07/03/2024	302.50	570006012 BAYOU OAKS

Report generated: 06/25/2024 08:31:02
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CITY OF GULFPORT



ACCOUNTS PAYABLE WARRANT REPORT

Warrant List by Voucher

WARRANT: 07032024 07/03/2024

VOUCHER	VENDOR	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
579188	90089 CITY OF GULFPORT	376354		INV	07/03/2024	113.16	570006015 BAYVIEW BAL
579189	90089 CITY OF GULFPORT	376355		INV	07/03/2024	20.70	610428001 BASEBALL FI
579190	90089 CITY OF GULFPORT	376356		INV	07/03/2024	166.10	620644300 TURKEY CREE
579191	90089 CITY OF GULFPORT	376357		INV	07/03/2024	87.56	170021025 BAIT SHOP
579192	90089 CITY OF GULFPORT	376358		INV	07/03/2024	428.30	110114625 JONES PK RV
579193	90089 CITY OF GULFPORT	376359		INV	07/03/2024	44.80	480001013 PUBLIC WK L
579194	90089 CITY OF GULFPORT	376360		INV	07/03/2024	497.87	110111330 HARBOR SERV
579195	90089 CITY OF GULFPORT	376361		INV	07/03/2024	5.80	490075515 2ND ST PARK
579196	90089 CITY OF GULFPORT	376362		INV	07/03/2024	113.16	330006511 ADMINISTRAT
579197	90089 CITY OF GULFPORT	376363		INV	07/03/2024	8.70	270003303 ECON DEV GD
579198	90089 CITY OF GULFPORT	376364		INV	07/03/2024	5.80	270003310 ECON DEV GD
579199	90089 CITY OF GULFPORT	376365		INV	07/03/2024	5.80	270003313 DOG PARK PR
579200	90089 CITY OF GULFPORT	376366		INV	07/03/2024	42.10	270003317 DOG PARK PR
579201	90089 CITY OF GULFPORT	376367		INV	07/03/2024	5.80	270003318 ECON DEV GD
579202	90089 CITY OF GULFPORT	376368		INV	07/03/2024	299.90	611578240 SPLASH PD F
579203	90089 CITY OF GULFPORT	376369		INV	07/03/2024	42.10	170081401 20TH AVE YA
579204	90089 CITY OF GULFPORT	376370		INV	07/03/2024	207.46	330036511 HARBOR LIGH
579205	90089 CITY OF GULFPORT	376371		INV	07/03/2024	110.76	700023690 STATION 8
579206	90089 CITY OF GULFPORT	376372		INV	07/03/2024	516.15	740058461 DEDEAUX RD
579207	90089 CITY OF GULFPORT	376373		INV	07/03/2024	404.20	750008660 ORG GRV COM
579208	90089 CITY OF GULFPORT	376374		INV	07/03/2024	11.60	760025050 PRUDIE CR B
579209	90089 CITY OF GULFPORT	376375		INV	07/03/2024	226.32	760031170 STATION 11
579210	90089 CITY OF GULFPORT	376376		INV	07/03/2024	730.30	710010420 STATION 9
580054	32613 WILLIAMS DISTRIBUTING LLC	377217		EFT	07/03/2024	533.00	VEHICLE MAINTENANCE C
580055	378 MS POWER COMPANY	377218		INV	07/03/2024	19,302.21	2227 15TH ST
580056	378 MS POWER COMPANY	377219		INV	07/03/2024	6,434.07	2226 15TH ST
580057	378 MS POWER COMPANY	377220		INV	07/03/2024	609.14	13306 TIARA DR
580058	378 MS POWER COMPANY	377221		INV	07/03/2024	70.57	2101 E BEACH BLVD
580059	378 MS POWER COMPANY	377222		INV	07/03/2024	130.90	GRASS LAWN
580060	378 MS POWER COMPANY	377223		INV	07/03/2024	132.06	GRASS LAWN
580061	378 MS POWER COMPANY	377224		INV	07/03/2024	124.30	57 51ST ST WATER TOWE
580062	378 MS POWER COMPANY	377225		INV	07/03/2024	53.61	1919 BULLIS AVE
580063	378 MS POWER COMPANY	377226		INV	07/03/2024	143.36	STREET LIGHTS GPT1 ST
580064	378 MS POWER COMPANY	377227		INV	07/03/2024	4,794.39	429 PASS RD
580065	378 MS POWER COMPANY	377228		INV	07/03/2024	72.37	13306 TIARA DR LFT ST
580066	378 MS POWER COMPANY	377229		INV	07/03/2024	225.79	1419 22ND AVE LIGHTIN
580067	378 MS POWER COMPANY	377230		INV	07/03/2024	665.14	424 34TH ST
580068	378 MS POWER COMPANY	377231		INV	07/03/2024	10,997.76	SUMMARY BILL
580069	378 MS POWER COMPANY	377232		INV	07/03/2024	15,180.93	SUMMARY BILL
580070	378 MS POWER COMPANY	377233		INV	07/03/2024	3,080.54	SUMMARY BILL

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ACCOUNTS PAYABLE WARRANT REPORT

Warrant List by Voucher

WARRANT: 07032024 07/03/2024

VOUCHER	VENDOR	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
580071	378 MS POWER COMPANY	377234		INV	07/03/2024	89,778.74	SUMMARY BILL
580072	378 MS POWER COMPANY	377235		INV	07/03/2024	8,459.50	SUMMARY BILL
580073	378 MS POWER COMPANY	377236		INV	07/03/2024	1,321.11	SUMMARY BILL
580074	378 MS POWER COMPANY	377237		INV	07/03/2024	8,450.26	SUMMARY BILL
580075	378 MS POWER COMPANY	377238		INV	07/03/2024	8,488.59	SUMMARY BILL
580076	378 MS POWER COMPANY	377239		INV	07/03/2024	8,084.72	SUMMARY BILL
580077	378 MS POWER COMPANY	377240		INV	07/03/2024	11,188.87	SUMMARY BILL
580078	378 MS POWER COMPANY	377241		INV	07/03/2024	4,525.99	SUMMARY BILL
580079	378 MS POWER COMPANY	377242		INV	07/03/2024	4,492.44	SUMMARY BILL
580080	378 MS POWER COMPANY	377243		INV	07/03/2024	4,379.37	SUMMARY BILL
580082	20674 BONDS SERVICES, INC	377245	242389	EFT	07/03/2024	9,025.00	JANITORIAL SERVICES
580083	42307 TODD HARMAN	377246	242388	INV	07/03/2024	12.25	PETTY CASH JUNE 2024
580088	23107 CENTERPOINT ENERGY RESOUR	377251		INV	07/03/2024	63.20	13000 THREE RIVERS RD
580089	23107 CENTERPOINT ENERGY RESOUR	377252		INV	07/03/2024	30.74	1500 MILLS AVE
580090	23107 CENTERPOINT ENERGY RESOUR	377253		INV	07/03/2024	0.94	15197 DEDEAUX RD
580091	193 COAST ELECTRIC POWER ASSO	377254		INV	07/03/2024	322.88	16TH ST 17200 WELL
580092	193 COAST ELECTRIC POWER ASSO	377255		INV	07/03/2024	88.14	CURTIS ST 13355 LIFT
580093	193 COAST ELECTRIC POWER ASSO	377256		INV	07/03/2024	1,650.16	11550 Dedeaux Rd
580094	193 COAST ELECTRIC POWER ASSO	377257		INV	07/03/2024	160.69	JACKSON ST 1ST WELL
580095	193 COAST ELECTRIC POWER ASSO	377258		INV	07/03/2024	400.00	16TH ST STORAGE
580096	193 COAST ELECTRIC POWER ASSO	377259		INV	07/03/2024	1,475.89	ONEAL RD TRAILWOOD WE
580097	193 COAST ELECTRIC POWER ASSO	377260		INV	07/03/2024	107.20	MOCK ST 13010
580098	193 COAST ELECTRIC POWER ASSO	377261		INV	07/03/2024	66.55	ONEAL RD 11003 LIFT S
580099	193 COAST ELECTRIC POWER ASSO	377262		INV	07/03/2024	73.68	LORRAINE RD 11375 LIF
580100	193 COAST ELECTRIC POWER ASSO	377263		INV	07/03/2024	100.18	JOHN ROSS RD LIFT STA
580101	193 COAST ELECTRIC POWER ASSO	377264		INV	07/03/2024	76.80	LUNDY RD 12335 LIFT S
580102	193 COAST ELECTRIC POWER ASSO	377265		INV	07/03/2024	107.00	11381 DEDEAUX RD E LI
580103	193 COAST ELECTRIC POWER ASSO	377266		INV	07/03/2024	81.74	RIVER RD S 11300 LOT
580104	193 COAST ELECTRIC POWER ASSO	377267		INV	07/03/2024	226.24	PRUDIE CIR LIFT STA
580105	193 COAST ELECTRIC POWER ASSO	377268		INV	07/03/2024	3,012.77	34TH S END WELL
580106	193 COAST ELECTRIC POWER ASSO	377269		INV	07/03/2024	104.65	WOODLAND LIFT STA
580107	193 COAST ELECTRIC POWER ASSO	377270		INV	07/03/2024	331.98	13502 CABINET DEDEAUX
580108	193 COAST ELECTRIC POWER ASSO	377271		INV	07/03/2024	4,806.10	16TH ST SOCCER
580109	193 COAST ELECTRIC POWER ASSO	377272		INV	07/03/2024	4,563.14	16TH ST SOFTBALL
580110	193 COAST ELECTRIC POWER ASSO	377273		INV	07/03/2024	84.45	16TH ST LIGHTING
580111	193 COAST ELECTRIC POWER ASSO	377274		INV	07/03/2024	55.47	LANDRY TRACE LIFT STA
580112	193 COAST ELECTRIC POWER ASSO	377275		INV	07/03/2024	71.97	Lorraine Rd-Traf Ligh
580113	193 COAST ELECTRIC POWER ASSO	377276		INV	07/03/2024	97.99	TURNBERRY SUBD
580114	193 COAST ELECTRIC POWER ASSO	377277		INV	07/03/2024	66.00	THREE RIVERS RD & ONE
580115	193 COAST ELECTRIC POWER ASSO	377278		INV	07/03/2024	65.71	RESERVATION & THREE R

ACCOUNTS PAYABLE WARRANT REPORT

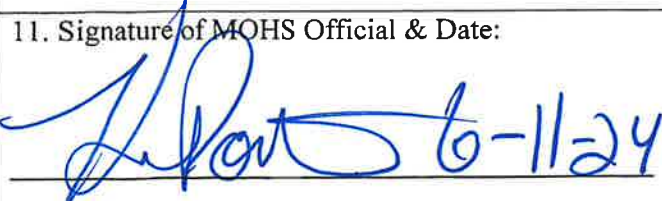
Warrant List by Voucher

WARRANT: 07032024 07/03/2024

VOUCHER	VENDOR	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
580116	193 COAST ELECTRIC POWER ASSO	377279		INV	07/03/2024	65.90	THREE RIVERS RD & KLE
580117	193 COAST ELECTRIC POWER ASSO	377280		INV	07/03/2024	56.93	BOLES BLVD & BONNIE S
580118	193 COAST ELECTRIC POWER ASSO	377281		INV	07/03/2024	58.24	THREE RV & DUCKWORTH
580119	193 COAST ELECTRIC POWER ASSO	377282		INV	07/03/2024	396.87	16TH ST SIGN I-10 SER
580120	193 COAST ELECTRIC POWER ASSO	377283		INV	07/03/2024	2,432.04	16TH ST BASEBALL CONC
580121	193 COAST ELECTRIC POWER ASSO	377284		INV	07/03/2024	30.23	FISHERMANS TRAIL LIFT
580122	193 COAST ELECTRIC POWER ASSO	377285		INV	07/03/2024	68.70	ASHTON OAKS LIFT STA
580123	193 COAST ELECTRIC POWER ASSO	377286		INV	07/03/2024	20.54	72ND LIFT STA
580124	193 COAST ELECTRIC POWER ASSO	377287		INV	07/03/2024	91.41	DEDEAUX UTI LIFT STA
580125	193 COAST ELECTRIC POWER ASSO	377288		INV	07/03/2024	60.85	448 Dedeaux Rd
580126	193 COAST ELECTRIC POWER ASSO	377289		INV	07/03/2024	69.17	13407 DEDEAUX RD
580127	193 COAST ELECTRIC POWER ASSO	377290		INV	07/03/2024	119.25	RESERVATION DR LIFT S
580128	193 COAST ELECTRIC POWER ASSO	377291		INV	07/03/2024	83.83	Lorraine I10 Traf-Lig
580129	193 COAST ELECTRIC POWER ASSO	377292		INV	07/03/2024	62.53	CANAL RD 7500
580130	193 COAST ELECTRIC POWER ASSO	377293		INV	07/03/2024	2,514.38	11535 DEDEAUX RD
580131	193 COAST ELECTRIC POWER ASSO	377294		INV	07/03/2024	75.94	CREEK & ALDEN LIFT-CO
580132	193 COAST ELECTRIC POWER ASSO	377295		INV	07/03/2024	59.17	ONEAL RD GARDEN LIFT
580133	193 COAST ELECTRIC POWER ASSO	377296		INV	07/03/2024	74.30	JOHN ROSS RD HWY 57
580134	193 COAST ELECTRIC POWER ASSO	377297		INV	07/03/2024	547.02	THREE RV RD 13000 FIR
580135	193 COAST ELECTRIC POWER ASSO	377298		INV	07/03/2024	640.33	12001 Dedeaux Rd Fire
580136	193 COAST ELECTRIC POWER ASSO	377299		INV	07/03/2024	62.07	MEADOWBROOK DR 17375
580137	193 COAST ELECTRIC POWER ASSO	377300		INV	07/03/2024	67.95	MEADOWBROOK PHASE II
580138	193 COAST ELECTRIC POWER ASSO	377301		INV	07/03/2024	66.83	DELMAR DR LIFT STA
580139	193 COAST ELECTRIC POWER ASSO	377302		INV	07/03/2024	437.85	URBANA DR LIFT STA
580140	193 COAST ELECTRIC POWER ASSO	377303		INV	07/03/2024	66.27	CROWN HILL LIFT STA
580141	193 COAST ELECTRIC POWER ASSO	377304		INV	07/03/2024	63.56	Dedeaux & Sunnymead
580142	193 COAST ELECTRIC POWER ASSO	377305		INV	07/03/2024	82.66	PRESERVATION DR 12208
580143	193 COAST ELECTRIC POWER ASSO	377306		INV	07/03/2024	1,470.44	I-10 & Cowan Lights
580144	193 COAST ELECTRIC POWER ASSO	377307		INV	07/03/2024	4,469.02	16TH ST BASEBALL CONC
580145	193 COAST ELECTRIC POWER ASSO	377308		INV	07/03/2024	71.50	MICHAEL GRACE DR LIFT
WARRANT TOTAL						1,999,299.19	

**MS OFFICE OF HIGHWAY SAFETY
FY24 BUDGET MODIFICATION SIGNATURE SHEET**

RECEIVED
MAY 23 2024
HIGHWAY SAFETY

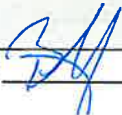
1. Sub-grantee's Name: City of Gulfport Gulfport Police Department 2220 15th Street Gulfport, MS 39501 Telephone Number: (228) 868-5964 E-Mail: acooper@gulfport.ms.gov	2. Effective Date: 06/11/2024 3. Sub-grant Number: PT-2024-PT-21-41 4. Modification Number: 1 5. Grant Identifier: 402 Police Traffic Services FY24 6. Beginning & Ending: October 1, 2023 – September 30, 2024																																															
7. The above sub-grant is hereby modified as follows:																																																
<table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th rowspan="2">Budget Category</th> <th rowspan="2">Current Budget</th> <th colspan="2">Change</th> <th rowspan="2">New Budget</th> </tr> <tr> <th>Federal</th> <th>State/Local</th> </tr> </thead> <tbody> <tr> <td>Personal Services-Salary</td> <td>\$20,027.83</td> <td>+\$5,000.00</td> <td></td> <td>\$25,027.83</td> </tr> <tr> <td>Personal Services-Fringe</td> <td>\$</td> <td></td> <td></td> <td>\$</td> </tr> <tr> <td>Contractual Services</td> <td>\$120.00</td> <td></td> <td></td> <td>\$120.00</td> </tr> <tr> <td>Travel</td> <td>\$</td> <td></td> <td></td> <td>\$</td> </tr> <tr> <td>Equipment</td> <td>\$10,320.00</td> <td></td> <td></td> <td>\$10,320.00</td> </tr> <tr> <td>Commodities</td> <td>\$2,202.00</td> <td></td> <td></td> <td>\$2,202.00</td> </tr> <tr> <td>Indirect Costs</td> <td>\$</td> <td></td> <td></td> <td>\$</td> </tr> <tr> <td>TOTAL</td> <td>\$32,669.83</td> <td>\$5,000.00</td> <td></td> <td>\$37,669.83</td> </tr> </tbody> </table>		Budget Category	Current Budget	Change		New Budget	Federal	State/Local	Personal Services-Salary	\$20,027.83	+\$5,000.00		\$25,027.83	Personal Services-Fringe	\$			\$	Contractual Services	\$120.00			\$120.00	Travel	\$			\$	Equipment	\$10,320.00			\$10,320.00	Commodities	\$2,202.00			\$2,202.00	Indirect Costs	\$			\$	TOTAL	\$32,669.83	\$5,000.00		\$37,669.83
Budget Category	Current Budget			Change			New Budget																																									
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Personal Services-Salary	\$20,027.83	+\$5,000.00		\$25,027.83																																												
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Commodities	\$2,202.00			\$2,202.00																																												
Indirect Costs	\$			\$																																												
TOTAL	\$32,669.83	\$5,000.00		\$37,669.83																																												
8. Except as hereby modified, all terms and conditions of the sub-grant remain unchanged.																																																
AGENCY APPROVAL	SUB-GRANTEE ACCEPTANCE																																															
9. Name & Title of Approving MOHS Official: Helen Porter, Office Director Mississippi Office of Highway Safety	10. Typed Name & Title of Authorized Sub-grantee Official: (Mayor/Board President/Director/Commissioner) Billy Hewes Mayor, City of Gulfport																																															
11. Signature of MOHS Official & Date: 	12. Signature of Authorized Sub-grantee Official & Date: 																																															

RECEIVED

JUN 07 2024

**MS OFFICE OF HIGHWAY SAFETY
FY24 MODIFICATION COST SUMMARY SUPPORT SHEET**

1. Applicant Agency: City of Gulfport/Gulfport Police Department					HIGHWAY SAFETY Page <u>1</u> of <u>1</u>	
2. Sub-grant Number: PT-2024-PT-21-41		3. Grant ID: 402 Police Traffic Services		4. Grant Beginning: October 1, 2023		5. Grant Ending: September 30, 2024
6. Activity: Police Traffic Services Enforcement				7. Modification Effective Date: 06/11/2024		
8. Category	10. Description of item and/or Basis for Valuation			11. Budget		
9. Line Item				Federal	All Other	Total
Salary & Wages: Original Grant Amount \$20,027.83 Revised Grant Amount \$25,027.83	Officers over-time or regular time above and beyond normal work hours @ approx. \$40.39 per hour x @ approx. 580.80 hrs = \$23,458.51 not to exceed \$23,458.23 Dispatch over-time or regular time above and beyond normal work hours @ approx. \$26.16 per hour x @ approx. 60 hrs = \$1,569.60 Total Salaries = \$25,027.83			\$25,027.83		\$25,027.83
Contractual Services: Original Grant Amount \$120.00 Revised Grant Amount \$120.00	Shipping Cost = \$120.00 Total Contractual = \$120.00			\$120.00		\$120.00
Equipment: Original Grant Amount \$10,320.00 Revised Grant Amount \$10,320.00	Kustom Raptor Dual Radars x 3 @ approx. \$2,045.00 each = \$6,135.00 Stalker II Stationary Radar Handheld x 3 @ approx. \$1,395.00 each = \$4,185.00 Total Equipment = \$10,320.00			\$10,320.00		\$10,320.00
Commodities: Original Grant Amount \$2,202.00 Revised Grant Amount \$2,202.00	Kustom Raptor RP-1 Mounting Kit x 3 @ approx. \$545.00 each = \$1,635.00 Stalker II Locking Holster x 3 @ approx. \$189.00 each = \$567.00 Total Commodities = \$2,202.00			\$2,202.00		\$2,202.00

Sub-grantee Acceptance: **TOTALS****\$37,669.83****\$37,669.83**

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

06182024-8



EXHIBIT A
ORDER FORM

Customer: MS - Gulfport PD
 Legal Entity Name: MS - Gulfport PD
 Accounts Payable Email: mhauler@gulfport-ms.gov
 Address: 2220 15th St Gulfport, Mississippi 39501

Initial Term: 12 Months
 Renewal Term: 24 Months
 Payment Terms: Net 30
 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.*

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
------------------	-------------

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:

Mark Smith

AC5C931454C24F3

By: _____

Mark Smith

Name: _____

General Counsel

Title: _____

6/3/2024

Date: _____

Customer: MS - Gulfport PD

By: _____

Billy Hewes

Name: _____

Billy Hewes

Title: _____

Mayor

Date: _____

June 19, 2024

PO Number: _____

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 DD Consulting, LLC,, having an address of 7546 Woodland Drive, Pass Christian, MS 39571, (herein "DDC, LLC,") 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 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 facilities"), including, but not limited to, professional contract management and consulting services related to administration, management, operations, and maintenance; and

WHEREAS, DDC, LLC, 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, DDC, LLC, agrees to perform professional services according to the following conditions, terms, and provisions, to-wit:

1. Scope of Service. DDC, LLC, 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 DDC, LLC, 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. During the term of this Agreement, the City shall compensate DDC, LLC, at the rate of \$150.00 per hour, with an annual not to exceed amount of \$75,000.00. It is specifically understood that no travel expenses or billable time shall be charged or incurred for travel time to and from wherever DDC, LLC,, is located and the facilities, as such term is defined herein, or any structure, premises, or facility associated with the scope of services herein. The only compensation DDC, LLC, will receive from the City is for actual time worked for services provided by it to the City under this Agreement. DDC, LLC, shall submit detailed billing statements to the City in accordance with the terms of the Agreement set forth herein or as otherwise required by the City and shall submit the same via electronic mail to the Chief Administrative Officer of the City and the Director of Leisure Services (wmiller@gulfport-ms.gov and rwales@gulfport-ms.gov or other such e-mail addresses as may, from time to time, be provided, in writing to DDC, LLC,) by 5:00 p.m. on the third Mondays of each month during the duration of this Agreement. The City shall pay DDC, LLC, within forty-five (45) days of the City's receipt of detailed and approved billing invoices submitted by DDC, LLC, Other than compensation for services as specifically set forth in this Paragraph, no other benefits or compensation shall be owed by City as a result of services performed under this Agreement.

4. Term of Service. The term of this Agreement shall be for twelve (12) consecutive months commencing June 24, 2024, and expiring on June 23, 2025, ("term") unless sooner terminated or canceled as set forth herein. The term of this Agreement may be extended for successive additional one (1) month periods 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 five (5) 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. DDC, LLC, 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 DDC, LLC,, 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. DDC, LLC, 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 DDC, LLC, acknowledge and agree that DDC, LLC, 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 DDC, LLC, from City under this Agreement.

11. Compliance with Legal Obligations. DDC, LLC, 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 DDC, LLC, 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. Insurance; Defense of Claims. DDC, LLC, covenants and agrees to indemnify 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 DDC, LLC, or anyone acting for, on behalf of, or at the direction of DDC, LLC, 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 DDC, LLC, or anyone acting for, on behalf of, or at the direction of DDC, LLC, DDC, LLC, hereby covenants and agrees to assume the defense thereof and to defend the same at the DDC, LLC,'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. DDC, LLC, shall maintain liability insurance coverage with policy limits of \$2,000,000.00, shall name the City as an additional named insured on the said policy and shall provide proof of coverage to the City.

14. Confidentiality. DDC, LLC, 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 DDC, LLC, 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 DDC, LLC, 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 DDC, LLC, 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 DDC, LLC, 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 DDC, LLC.

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 DDC, LLC, his executors, administrators, heirs, and other successors in interest. DDC, LLC,'s rights and obligations under this Agreement are not assignable.

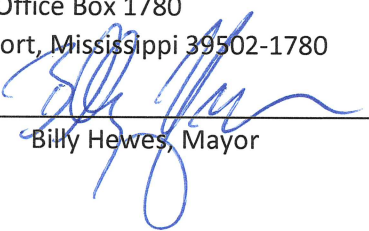
20. Official Approval of Contract. This Agreement shall take full force and effect only after it is approved by the Governing Authority for the City and signed by the Mayor and DDC, LLC.

WITNESS OUR SIGNATURES as duly authorized and voluntarily signed on the day and year hereinafter stated.

DD CONSULTING, LLC
7546 Woodland Drive
Pass Christian, MS 39571

By: 
David D'Aquila, President

CITY OF GULFPORT
Post Office Box 1780
Gulfport, Mississippi 39502-1780

By: 
Billy Hewes, 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

Account Number 32139
Expiration Date 7/31/2024
Sales Rep Accounts Receivable
Contact Name Cassie Necaize

Ship To:

Ship To Name City of Gulfport
Ship To 2220 15th Street
Gulfport, MS 39501
USA

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

Subscription License Agreement (SLA) Renewal Agreement

VeriPic, Inc. Solution
"Evidence Done Right Since 1998"

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 refer 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

Subscription License Agreement (SLA) Renewal Agreement

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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.



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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.



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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

Kellie Sanker

VeriPic Representative, Signature

May 10, 2024

Date

Billy Hewes, Mayor

City of Gulfport Representative, Print Name

Billy Hewes

City of Gulfport Representative, Signature

June 19, 2024

Date

MEMORANDUM – CITY OF GULFPORT

Date: JUNE 18, 2024

To: Mayor Billy Hewes
City Council Members

From: Police Department
Code Enforcement Division

Subject: Chapter 3 Notice(s) to be made part of the minutes.

RE: Chapter 3 Notice(s) Of Certain Property Within The City Of Gulfport
per the International Property Maintenance Code (IPMC) For The Said
Properties Being Described:

WARD 1

- Parcel 1: 0811E-02-009.000. Lots 14 To 16 Inc Blk. 122 Original Gulfport. Property Located At 1804 30th Ave. For Violation Of Remove/Haul Off Trash & Debris, Remove Or Repair & Legally Tag, Make Necessary Repairs, Repair, Maintain Or Remove, Correct Unsanitary Condition, Remove Clutter And Debris, Remove Or Relocate Furniture, Repair/Replace Broken Window. Bussolati Paul & Helveston Stanley Case: 14194
- Parcel 2: 0811E-02-008.000. Lot 13 Blk. 122 Original Gulfport. Property Located At 1800 30th Ave. For Violation Of Remove/Haul Off Trash & Debris, Remove Objects, Bussolati Paul & Helveston Stanley Case: 14205

WARD 2

- Parcel 3: 1010O-01-038.001. S 25 Ft Of Lot 15 & All Of Lot 16 Blk 7 Great Southern Golf Estates Unit 1 (00202341-0000). Property Located At 608 Anniston Ave. For Violation Of Remove/Haul Off Trash & Debris, Remove Clutter And Debris, Edwards Joseph D & Allison Clay Case: 13976
- Parcel 4: 1011D-03-062.000. Beg On E Side Of Teagarden Rd 482.4 Ft S Of Center Line Of L&N Rr Run Nely 285 Ft Sly 86.2 Ft To Beg Sly 66.2 Ft Swly 67 Ft Nwly 64.8 Ft Nely 84 Ft To Beg Sec 6-8-10. Property Located At 820 Mccune Ct. For Violation Of Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris, Remove Or Repair & Legally Tag, Marshall Anthony Case: 14011
- Parcel 5: 1010J-02-030.000. REPAIRS Lot 39 & W 21 Ft Of Lot 40 Blk. 10 Great Southern Golf Estates Unit #2. Property Located At 2319 Middlecoff Dr. For Violation Of Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris, Remove Or Repair & Legally Tag, Make Necessary, Remove Clutter And Debris, Oberlies Frederick J Case: 14207

WARD 3

- Parcel 6: 0810I-01-069.002. Lots 37 & 38 Blk 6 Central Park. Property Located At 1222 35th St. For Violation Of Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris, Remove Or Repair & Legally Tag, Remove Clutter And Debris, Remove/Discard Used Appliances, Benefield Sybil Case: 13944
- Parcel 7: 0811H-05-099.000. S 1/2 Of Lots 24 To 26 Inc Blk 16 Soria City. Property Located At 1925 Henderson Ave. For Violation Of Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris, Remove Or Repair & Legally Tag, Stop Major Repairs Or Dissembl, Remove Clutter And Debris, Remove/Discard Used Appliances, Wells Freddie Earl & Tahirih Nancy Case: 13983

WARD 4

- Parcel 8: 1010G-01-012.000. Bayou Oaks Tlr Park 10 Ac Beg 72 Ft S & 717.4 Ft E Of Nw Cor Of Sw1/4 Of Sec 29 On S Mar Of Switzer Rd E Along Rd 451 Ft S 918.8 Ft To N Mar Of Magnolia St W Along Rd 651 Ft N 163.4 Ft E 100 Ft N 188.4 Ft E 200 Ft N 296 Ft W 100 Ft N 271 Ft To Pob Being Part Of Harrison Add Part Of Nw1/4 Of Sw1/4 Of Sec 29-7-10. Property Located At 1901 Switzer Rd 71. For Violation Of Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris, Bring Bldg Up To Code Or Demo, Board Up And Secure Openings, Repair, Maintain Or Remove, Correct Unsanitary Condition, Remove/Discard Used Appliances. Kinetic Capital XVII, LLC A Delaware Limited Liability Company Case: 13276
- Parcel 9: 1010G-01-012.002. 4.2 Ac(C) S 71 Ft Of Lot 5 & 6 & All Lots 36 - 39 Inc & N 1/2 Lot 42 Harrison Add Sec 29-7-10. Property Located At 1901 Switzer Rd 117. For Violation Of Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris, Bring Bldg Up To Code Or Demo, Board Up And Secure Openings, Correct Unsanitary Condition, Remove/Discard Used Appliances, Remove Or Relocate Furniture. Kinetic Capital XVII, LLC, A Delaware Limited Liability Company Case: 13278
- Parcel 10: 1010L-01-012.000. Lot 100 Ft On Main St S By Main St E By Gillette N By Commerce St W By Gas Co In Nw1/4 Of Nw1/4 Sec 31-7-10. Property Located At 1008 East Pass Rd 1. For Violation Of Remove/Haul Off Trash & Debris, Make Necessary Repairs, Remove/Discard Used Appliances, Chancey Bradford D & Michelle L Case: 13824
- Parcel 11: 0808O-02-126.001. 4.5 Ac Beg At Inter Of E Mar Of Hendry Dr & S Mar Of Dedeaux Rd E Along Dedeaux Rd 310.3 Ft S 626.9 Ft W 311.7 Ft To Hendry Dr N Along Rd 629.3 Ft To Pob Part Of Nw 1/4 Of Sw 1/4 Sec 10-7-11. Property Located At 14451 Dedeaux Rd. For Violation Of Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris, Remove Or Repair & Legally Tag, Make Necessary Repairs, Correct Unsafe Conditions, Bring Bldg Up To Code Or Demo, Remove Clutter And Debris. Haydel Properties LP Case: 14198

Ward 6

- Parcel 12: 0908O-02-033.000. Lot 178 Less W 15 Ft & W 12 Ft Of Lot 179 Pine Hill Subd Part 2. Property Located At 2606 West David Dr. For Violation Of Remove/Haul Off Trash & Debris, Remove Or Repair & Legally Tag, Remove Clutter And Debris, Remove Clutter From Carport, Remove/Discard Used Appliances, Remove Or Relocate Furniture, Remove Or Weather Proof Tires, JTSM LLC Case: 13283
- Parcel 13: 0808H-01-006.007. Lot 7 June Savannah Subd Ph 1 Sec 3-7-11. Property Located At 14059 Gladys St. For Violation Of Remove Or Repair & Legally Tag, Remove Clutter And Debris, Remove/Relocate Utl Trailer, Myers Dexter Case: 13409
- Parcel 14: 0808I-02-035.000. Lot 13 Dean Subd. Property Located At 101 Terri 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, Stop Major Repairs Or Dissembl, Park In Approved Location, Remove Clutter And Debris. Reese Alaric & Adrienne F -Est- Case: 13720
- Parcel 15: 0808H-03-051.000. Lot 185 Olivet Subdivision. Property Located At 116 Olivet Dr. For Violation Of Remove Or Repair & Legally Tag, Remove Clutter And Debris, Remove/Relocate Rec Vehicle, Tran Sang Van & Bich Ngoc N Case: 14197
- Parcel 16: 0908L-01-073.000. Lot 87 Wingate Subd. Property Located At 87 Royal Pine Dr. For Violation Of Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris, Remove Or Repair & Legally Tag, Make Necessary Repairs, Bring Bldg Up To Code Or Demo, Board Up And Secure Openings, Correct Unsafe Conditions. Barnett Natascha Case: 14262

**CODE ENFORCEMENT DIVISION**

P.O. Box "S"

Gulfport, MS 39502

Phone: 228-868-5718

Gulfport Police Department

2220 15th St.

Gulfport, MS 39501

June 10, 2024

BUSSOLATI PAUL & HELVESTON STANLEY
1804 30TH AVE
GULFPORT, MS 39501

**NOTICE OF VIOLATION(S) UNDER CHAPTER 3 OF THE
INTERNATIONAL PROPERTY MAINTENANCE CODE AND
ORDER FOR IMMEDIATE CORRECTIVE ACTIONS**

Reference: Tax Parcel Number: 0811E-02-009.000
1804 30TH AVE

The City of Gulfport has adopted various provisions of the International Property Maintenance Code (IPMC) as part of an effort to protect the health, safety, and welfare of its citizens and visitors. The City's Code Enforcement personnel recently conducted a visual inspection of the above noted property. This inspection has revealed that violations of Chapter 3 of the IPMC presently exist on this property and are required to be corrected.

The violations are as follows:

Violation(s):	Required Corrective & Remedial Action(s):
TRASH & DEBRIS, IPMC 308.1	REMOVE/HAUL OFF TRASH & DEBRIS
INOPERABLE VEHICLE, IPMC 302.8	REMOVE OR REPAIR & LEGALLY TAG
EXT MAINTENANCE, IPMC 304.1	MAKE NECESSARY REPAIRS
FENCE VIOLATION, IPMC 302.7	REPAIR, MAINTAIN OR REMOVE
UNSANITARY CONDITION, IPMC 302	CORRECT UNSANITARY CONDITION
CLUTTER, IPMC 302.10	REMOVE CLUTTER AND DEBRIS
FURNITURE OUTDOORS, IPMC 302.10	REMOVE OR RELOCATE FURNITURE
BROKEN WINDOWS IPMC 304.13	REPAIR/REPLACE BROKEN WINDOW

You are required to take the above actions to remediate and correct these cited violations within **FOURTEEN (14) days of the date of this Notice/Order**. Failure to timely take these actions in order to correct these violations will result in the assessment of a civil penalty/fine in the amount of \$250.00 for each violation thereof and the City may further seek any other or additional legal or equitable remedies available to it as well as recover attorneys' fees, court costs, and other expenses associated with enforcement.

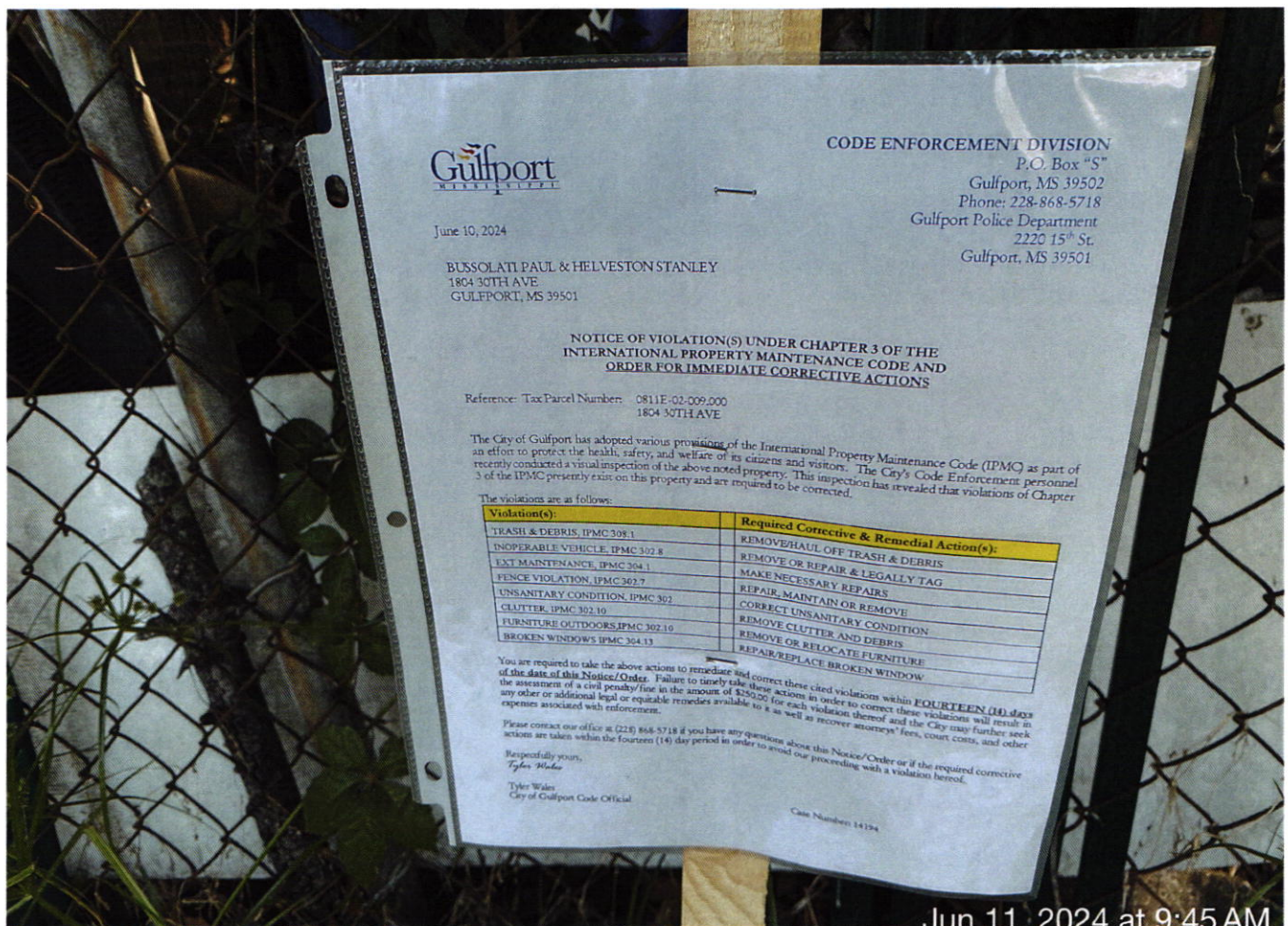
Please contact our office at (228) 868-5718 if you have any questions about this Notice/Order or if the required corrective actions are taken within the fourteen (14) day period in order to avoid our proceeding with a violation hereof.

Respectfully yours,

Tyler Wales

Tyler Wales
City of Gulfport Code Official

Case Number: 14194



June 10, 2024

BUSSOLATI PAUL & HELVESTON STANLEY
1804 30TH AVE
GULFPORT, MS 39501

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

**NOTICE OF VIOLATION(S) UNDER CHAPTER 3 OF THE
INTERNATIONAL PROPERTY MAINTENANCE CODE AND
ORDER FOR IMMEDIATE CORRECTIVE ACTIONS**

Reference: Tax Parcel Number: 0811E-02.009.000
1804 30TH AVE

The City of Gulfport has adopted various provisions of the International Property Maintenance Code (IPMC) as part of an effort to protect the health, safety, and welfare of its citizens and visitors. The City's Code Enforcement personnel recently conducted a visual inspection of the above noted property. This inspection has revealed that violations of Chapter 3 of the IPMC presently exist on this property and are required to be corrected.

The violations are as follows:

Violation(s):	Required Corrective & Remedial Action(s):
TRASH & DEBRIS, IPMC 302.1	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 307.7	REPAIR, MAINTAIN OR REMOVE
UNSANITARY CONDITION, IPMC 302	CORRECT UNSANITARY CONDITION
CLUTTER, IPMC 302.10	REMOVE CLUTTER AND DEBRIS
FURNITURE OUTDOORS, IPMC 302.10	REMOVE OR RELOCATE FURNITURE
BROKEN WINDOWS, IPMC 304.13	REPAIR/REPLACE BROKEN WINDOW

You are required to take the above actions to remediate and correct these cited violations within **FOURTEEN (14) days** of the date of this Notice/Order. Failure to timely take these actions in order to correct these violations will result in the assessment of a civil penalty/ fine in the amount of \$250.00 for each violation thereof and the City may further seek any other or additional legal or equitable remedies available to it as well as recover attorneys' fees, court costs, and other expenses associated with enforcement.

Please contact our office at (228) 868-5718 if you have any questions about this Notice/Order or if the required corrective actions are taken within the fourteen (14) day period in order to avoid our proceeding with a violation hearing.

Respectfully yours,
Tyler Wade

Tyler Wade
City of Gulfport Code Official

Case Number: 14124







CODE ENFORCEMENT DIVISION

P.O. Box "S"
Gulfport, MS 39502-1780
Phone: 228-868-5718

June 11, 2024

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

BUSSOLATI PAUL & HELVESTON STANLEY
1804 30TH AVE
GULFPORT, MS 39501

**NOTICE OF VIOLATION(S) UNDER CHAPTER 3 OF THE
INTERNATIONAL PROPERTY MAINTENANCE CODE AND
ORDER FOR IMMEDIATE CORRECTIVE ACTIONS**

Reference: Tax Parcel Number: 0811E-02-008.000
1800 30TH AVE

The City of Gulfport has adopted various provisions of the International Property Maintenance Code (IPMC) as part of an effort to protect the health, safety, and welfare of its citizens and visitors. The City's Code Enforcement personnel recently conducted a visual inspection of the above noted property. This inspection has revealed that violations of Chapter 3 of the IPMC presently exist on this property and are required to be corrected.

The violations are as follows:

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

Tyler Wales

Tyler Wales
City of Gulfport Code Official

Case Number: 14205



CODE ENFORCEMENT DIVISION

P.O. Box "S"
Gulfport, MS 39502-1780
Phone: 228-868-5718

June 11, 2024

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

BUSSOLATI PAUL & HELVESTON STANLEY
1800 30TH AVE
GULFPORT, MS 39501

**NOTICE OF VIOLATION(S) UNDER CHAPTER 3 OF THE
INTERNATIONAL PROPERTY MAINTENANCE CODE AND
ORDER FOR IMMEDIATE CORRECTIVE ACTIONS**

Reference: Tax Parcel Number: 0811E-02-008.000
1800 30TH AVE

The City of Gulfport has adopted various provisions of the International Property Maintenance Code (IPMC) as part of an effort to protect the health, safety, and welfare of its citizens and visitors. The City's Code Enforcement personnel recently conducted a visual inspection of the above noted property. This inspection has revealed that violations of Chapter 3 of the IPMC presently exist on this property and are required to be corrected.

The violations are as follows:

Violation(s):	Required Corrective & Remedial Action(s):
TRASH & DEBRIS, IPMC 308.1	REMOVE/HAUL OFF TRASH & DEBRIS
VACANT LOT STORAGE, IPMC 301.3	REMOVE OBJECTS

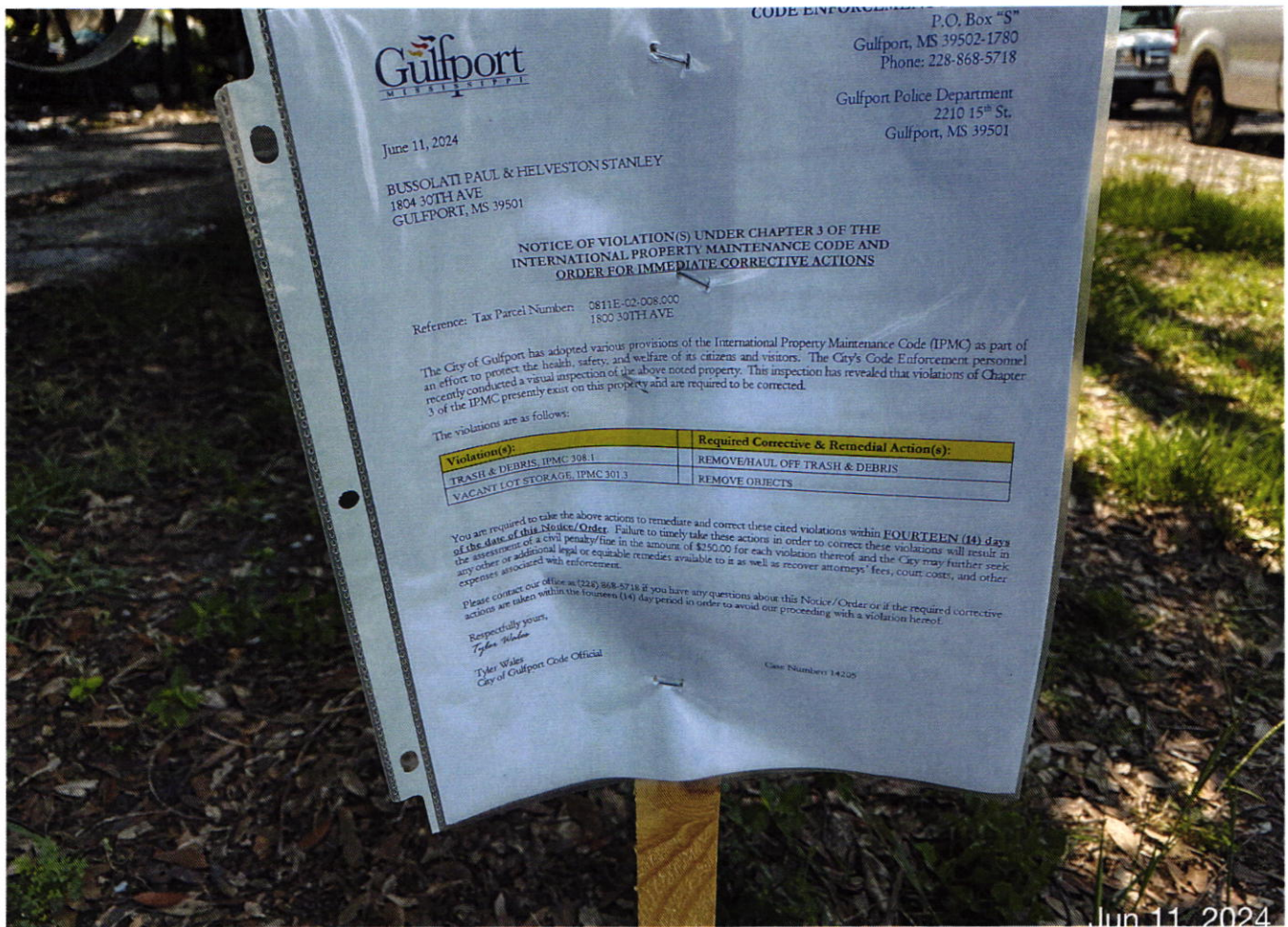
You are required to take the above actions to remediate and correct these cited violations within **FOURTEEN (14) days of the date of this Notice/Order**. Failure to timely take these actions in order to correct these violations will result in the assessment of a civil penalty/fine in the amount of \$250.00 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,
Tyler Wales

Tyler Wales
City of Gulfport Code Official

Case Number: 14205







CODE ENFORCEMENT DIVISION

P.O. Box "S"
Gulfport, MS 39502-1780
Phone: 228-868-5718

June 14, 2024

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

EDWARDS JOSEPH D & ALLISON CLAY
608 ANNISTON 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: 10100-01-038.001
608 ANNISTON AVE

The City of Gulfport has adopted various provisions of the International Property Maintenance Code (IPMC) as part of an effort to protect the health, safety, and welfare of its citizens and visitors. The City's Code Enforcement personnel recently conducted a visual inspection of the above noted property. This inspection has revealed that violations of Chapter 3 of the IPMC presently exist on this property and are required to be corrected.

The violations are as follows:

Violation(s):	Required Corrective & Remedial Action(s):
TRASH & DEBRIS, IPMC 308.1	REMOVE/HAUL OFF TRASH & DEBRIS
CLUTTER, IPMC 302.10	REMOVE CLUTTER AND DEBRIS

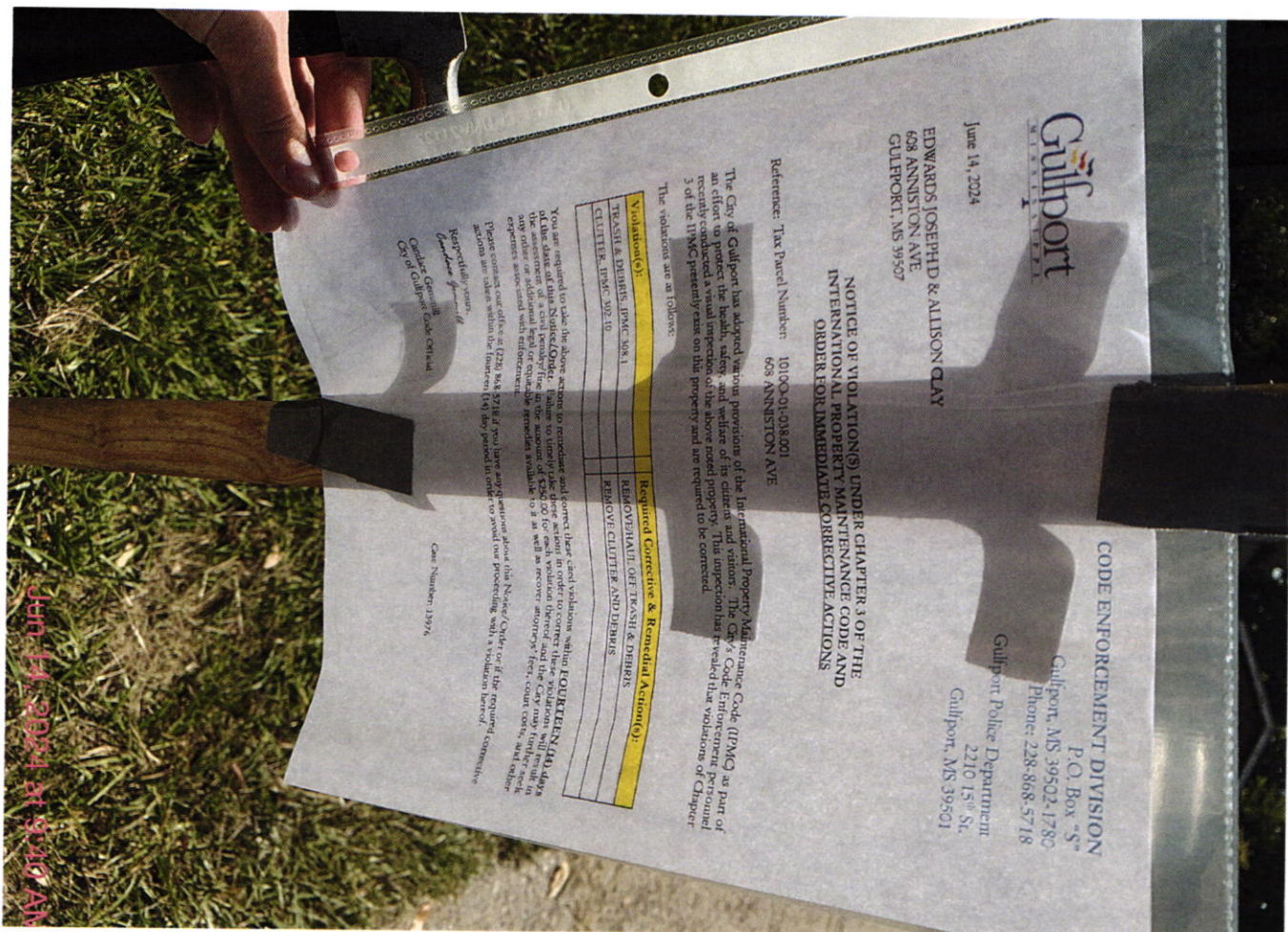
You are required to take the above actions to remediate and correct these cited violations within **FOURTEEN (14) days of the date of this Notice/Order**. Failure to timely take these actions in order to correct these violations will result in the assessment of a civil penalty/fine in the amount of \$250.00 for each violation thereof and the City may further seek any other or additional legal or equitable remedies available to it as well as recover attorneys' fees, court costs, and other expenses associated with enforcement.

Please contact our office at (228) 868-5718 if you have any questions about this Notice/Order or if the required corrective actions are taken within the fourteen (14) day period in order to avoid our proceeding with a violation hereof.

Respectfully yours,
Candace Gemmill

Candace Gemmill
City of Gulfport Code Official

Case Number: 13976



**CODE ENFORCEMENT DIVISION**

P.O. Box "S"

Gulfport, MS 39502-1780

Phone: 228-868-5718

June 12, 2024

Gulfport Police Department

2210 15th St.

Gulfport, MS 39501

MARSHALL ANTHONY
820 MCCUNE COURT
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: 1011D-03-062.000
820 MCCUNE CT

The City of Gulfport has adopted various provisions of the International Property Maintenance Code (IPMC) as part of an effort to protect the health, safety, and welfare of its citizens and visitors. The City's Code Enforcement personnel recently conducted a visual inspection of the above noted property. This inspection has revealed that violations of Chapter 3 of the IPMC presently exist on this property and are required to be corrected.

The violations are as follows:

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

You are required to take the above actions to remediate and correct these cited violations within **FOURTEEN (14) days of the date of this Notice/Order**. Failure to timely take these actions in order to correct these violations will result in the assessment of a civil penalty/fine in the amount of \$250.00 for each violation thereof and the City may further seek any other or additional legal or equitable remedies available to it as well as recover attorneys' fees, court costs, and other expenses associated with enforcement.

Please contact our office at (228) 868-5718 if you have any questions about this Notice/Order or if the required corrective actions are taken within the fourteen (14) day period in order to avoid our proceeding with a violation hereof.

Respectfully yours,
Candace Gemmill

Candace Gemmill
City of Gulfport Code Official

Case Number: 14011



CODE ENFORCEMENT DIVISION
P.O. Box 98
Gulfport, MS 39502-1780
Phone: 228-868-5718

Gulfport
MISSISSIPPI

June 12, 2024

MARSHALL ANTHONY
820 MCCLINE COURT
GULFPORT, MS 39501

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

**NOTICE OF VIOLATION(S) UNDER CHAPTER 3 OF THE
INTERNATIONAL PROPERTY MAINTENANCE CODE AND
ORDER FOR IMMEDIATE CORRECTIVE ACTIONS**

Reference: Tax Parcel Number: 1011D-03-062.000
820 MCCLINE CT

The City of Gulfport has adopted various provisions of the International Property Maintenance Code (IPMC) as part of an effort to protect the health, safety, and welfare of its citizens and visitors. The City's Code Enforcement personnel recently conducted a visual inspection of the above noted property. This inspection has revealed that violations of Chapter 3 of the IPMC presently exist on the 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
WHEELS/PLANT GROWTH, IPMC 302.4	REMOVE WHEELS, VINES, LIMBS, TR
TRASH & DEBRIS, IPMC 308.1	REMOVE/HAUL OFF TRASH & DEBRIS
INOPERABLE VEHICLE, IPMC 302.8	REMOVE OR REPAIR & LEGALLY TAG

You are required to take the above actions to remediate and correct these cited violations within **FOURTEEN (14) days** of the issuance of this Notice/Order. Failure to timely take these actions in order to correct these violations further risk any other or additional civil penalty fine in the amount of \$250.00 for each violation termed and the 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 abate.

Gandee Ginnell
Gandee Ginnell
City of Gulfport Code Official

Case Number: 14011

Jun 12, 2024 at 10:00 AM

**CODE ENFORCEMENT DIVISION**

P.O. Box "S"
Gulfport, MS 39502-1780
Phone: 228-868-5718

June 11, 2024

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

OBERLIES FREDERICK J
2319 MIDDLECOFF DR
GULFPORT, MS 39507

**NOTICE OF VIOLATION(S) UNDER CHAPTER 3 OF THE
INTERNATIONAL PROPERTY MAINTENANCE CODE AND
ORDER FOR IMMEDIATE CORRECTIVE ACTIONS**

Reference: Tax Parcel Number: 1010J-02-030.000
2319 MIDDLECOFF DR

The City of Gulfport has adopted various provisions of the International Property Maintenance Code (IPMC) as part of an effort to protect the health, safety, and welfare of its citizens and visitors. The City's Code Enforcement personnel recently conducted a visual inspection of the above noted property. This inspection has revealed that violations of Chapter 3 of the IPMC presently exist on this property and are required to be corrected.

The violations are as follows:

Violation(s):	Required Corrective & Remedial Action(s):
OVERGROWN PROPERTY, IPMC 302.4	CUT & CLEAN THE PROPERTY
WEEDS&PLANT GROWTH, IPMC 302.4	REMOVE WEEDS, VINES, LIMBS, TR
TRASH & DEBRIS, IPMC 308.1	REMOVE/HAUL OFF TRASH & DEBRIS
INOPERABLE VEHICLE, IPMC 302.8	REMOVE OR REPAIR & LEGALLY TAG
EXT MAINTENANCE, IPMC 304.1	MAKE NECESSARY REPAIRS
CLUTTER, IPMC 302.10	REMOVE CLUTTER AND DEBRIS

You are required to take the above actions to remediate and correct these cited violations within **FOURTEEN (14) days of the date of this Notice/Order**. Failure to timely take these actions in order to correct these violations will result in the assessment of a civil penalty/fine in the amount of \$250.00 for each violation thereof and the City may further seek any other or additional legal or equitable remedies available to it as well as recover attorneys' fees, court costs, and other expenses associated with enforcement.

Please contact our office at (228) 868-5718 if you have any questions about this Notice/Order or if the required corrective actions are taken within the fourteen (14) day period in order to avoid our proceeding with a violation hereof.

Respectfully yours,
Candace Gemmill

Candace Gemmill
City of Gulfport Code Official

Case Number: 14207

**CODE ENFORCEMENT DIVISION**

P.O. Box "S"
Gulfport, MS 39502-1780
Phone: 228-868-5718

June 10, 2024

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

BENEFIELD SYBIL
1222 35TH 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: 0810I-01-069.002
1222 35TH 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
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,
Josh Troutman

Josh Troutman
City of Gulfport Code Official

Case Number: 13944



**CODE ENFORCEMENT DIVISION**

P.O. Box "S"
Gulfport, MS 39502-1780
Phone: 228-868-5718

June 10, 2024

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

WELLS FREDDIE EARL & TAHIRIH NANCY
1925 HENDERSON 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: 0811H-05-099.000
1925 HENDERSON 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
MAJOR AUTO REPAIR, IPMC 302.8	STOP MAJOR REPAIRS OR DISSEMBL
CLUTTER, IPMC 302.10	REMOVE CLUTTER AND DEBRIS
APPLIANCES OUTSIDE,IPMC 302.10	REMOVE/DISCARD USED APPLIANCES

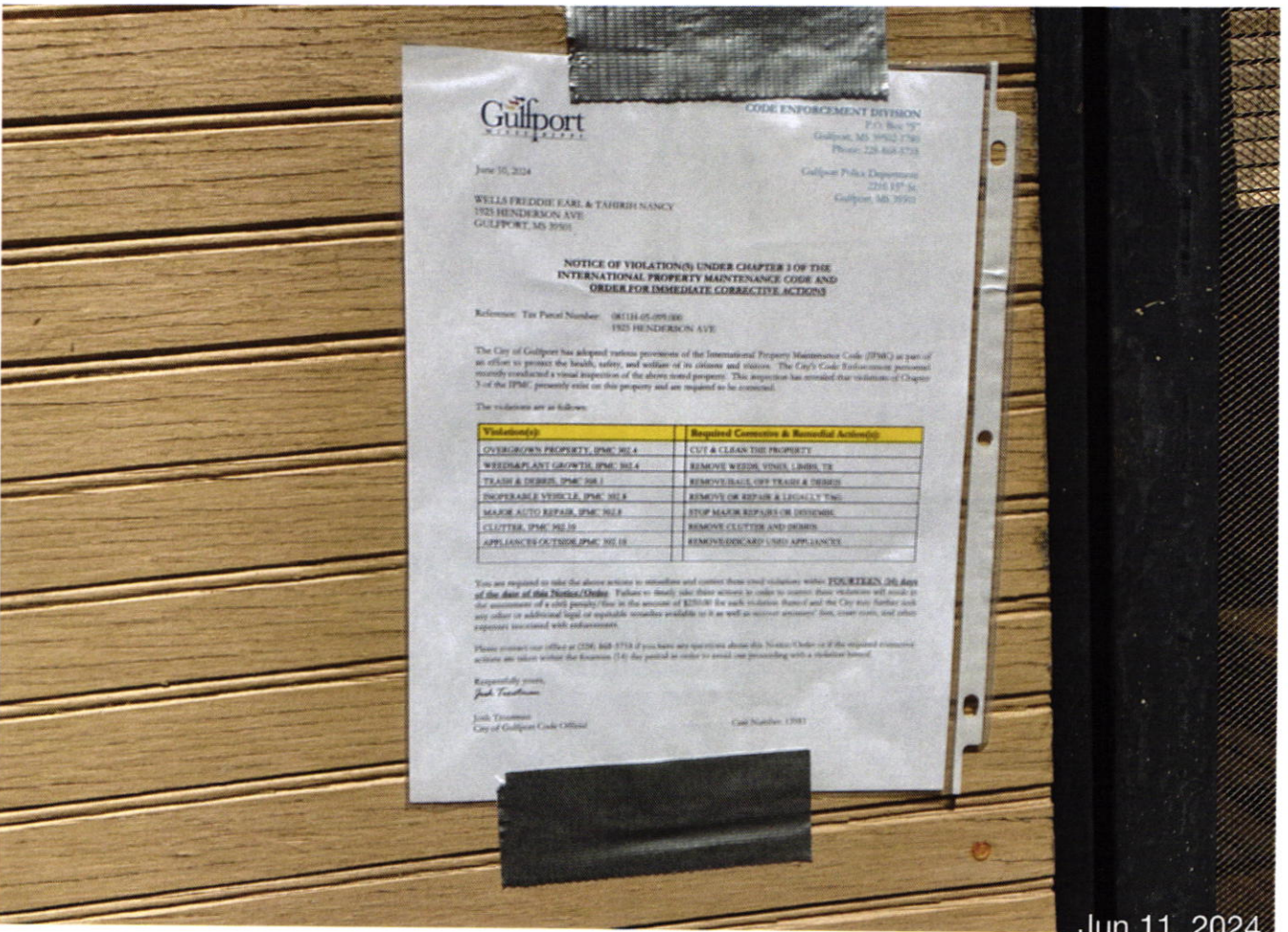
You are required to take the above actions to remediate and correct these cited violations within **FOURTEEN (14) days of the date of this Notice/Order**. Failure to timely take these actions in order to correct these violations will result in the assessment of a civil penalty/fine in the amount of \$250.00 for each violation thereof and the City may further seek any other or additional legal or equitable remedies available to it as well as recover attorneys' fees, court costs, and other expenses associated with enforcement.

Please contact our office at (228) 868-5718 if you have any questions about this Notice/Order or if the required corrective actions are taken within the fourteen (14) day period in order to avoid our proceeding with a violation hereof.

Respectfully yours,
Josh Troutman

Josh Troutman
City of Gulfport Code Official

Case Number: 13983



**CODE ENFORCEMENT DIVISION**

P.O. Box "S"
Gulfport, MS 39502-1780
Phone: 228-868-5718

June 10, 2024

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

KINETIC CAPITAL XVII, LLC (A DELAWARE LIMITED LIABILITY COMPANY)
P O BOX 1724
FAIRHOPE, AL 36533

**NOTICE OF VIOLATION(S) UNDER CHAPTER 3 OF THE
INTERNATIONAL PROPERTY MAINTENANCE CODE AND
ORDER FOR IMMEDIATE CORRECTIVE ACTIONS**

Reference: Tax Parcel Number: 1010G-01-012.000
1901 SWITZER RD 71

The City of Gulfport has adopted various provisions of the International Property Maintenance Code (IPMC) as part of an effort to protect the health, safety, and welfare of its citizens and visitors. The City's Code Enforcement personnel recently conducted a visual inspection of the above noted property. This inspection has revealed that violations of Chapter 3 of the IPMC presently exist on this property and are required to be corrected.

The violations are as follows:

Violation(s):	Required Corrective & Remedial Action(s):
OVERGROWN PROPERTY, IPMC 302.4	CUT & CLEAN THE PROPERTY
WEEDS&PLANT GROWTH, IPMC 302.4	REMOVE WEEDS, VINES, LIMBS, TR
TRASH & DEBRIS, IPMC 308.1	REMOVE/HAUL OFF TRASH & DEBRIS
UNSAFE STRUCTURE, MS 21-19-11	BRING BLDG UP TO CODE OR DEMO
VACANT STRUCTURE, IPMC 301.3	BOARD UP AND SECURE OPENINGS
FENCE VIOLATION, IPMC 302.7	REPAIR, MAINTAIN OR REMOVE
UNSANITARY CONDITION, IPMC 302	CORRECT UNSANITARY CONDITION
APPLIANCES OUTSIDE, IPMC 302.10	REMOVE/DISCARD USED APPLIANCES

You are required to take the above actions to remediate and correct these cited violations within **FOURTEEN (14) days of the date of this Notice/Order**. Failure to timely take these actions in order to correct these violations will result in the assessment of a civil penalty/fine in the amount of \$250.00 for each violation thereof and the City may further seek any other or additional legal or equitable remedies available to it as well as recover attorneys' fees, court costs, and other expenses associated with enforcement.

Please contact our office at (228) 868-5718 if you have any questions about this Notice/Order or if the required corrective actions are taken within the fourteen (14) day period in order to avoid our proceeding with a violation hereof.

Respectfully yours,
Candace Gemmill

Candace Gemmill
City of Gulfport Code Official

Case Number: 13276

**CODE ENFORCEMENT DIVISION**

P.O. Box "S"
Gulfport, MS 39502-1780
Phone: 228-868-5718

June 10, 2024

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

KINETIC CAPITAL XVII, LLC (A DELAWARE LIMITED LIABILITY COMPANY)
1901 SWITZER 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: 1010G-01-012.000
1901 SWITZER RD 71

The City of Gulfport has adopted various provisions of the International Property Maintenance Code (IPMC) as part of an effort to protect the health, safety, and welfare of its citizens and visitors. The City's Code Enforcement personnel recently conducted a visual inspection of the above noted property. This inspection has revealed that violations of Chapter 3 of the IPMC presently exist on this property and are required to be corrected.

The violations are as follows:

Violation(s):	Required Corrective & Remedial Action(s):
OVERGROWN PROPERTY, IPMC 302.4	CUT & CLEAN THE PROPERTY
WEEDS&PLANT GROWTH, IPMC 302.4	REMOVE WEEDS, VINES, LIMBS, TR
TRASH & DEBRIS, IPMC 308.1	REMOVE/HAUL OFF TRASH & DEBRIS
UNSAFE STRUCTURE, MS 21-19-11	BRING BLDG UP TO CODE OR DEMO
VACANT STRUCTURE, IPMC 301.3	BOARD UP AND SECURE OPENINGS
FENCE VIOLATION, IPMC 302.7	REPAIR, MAINTAIN OR REMOVE
UNSANITARY CONDITION, IPMC 302	CORRECT UNSANITARY CONDITION
APPLIANCES OUTSIDE,IPMC 302.10	REMOVE/DISCARD USED APPLIANCES
FURNITURE OUTDOORS, IPMC 302.10	REMOVE OR RELOCATE FURNITURE

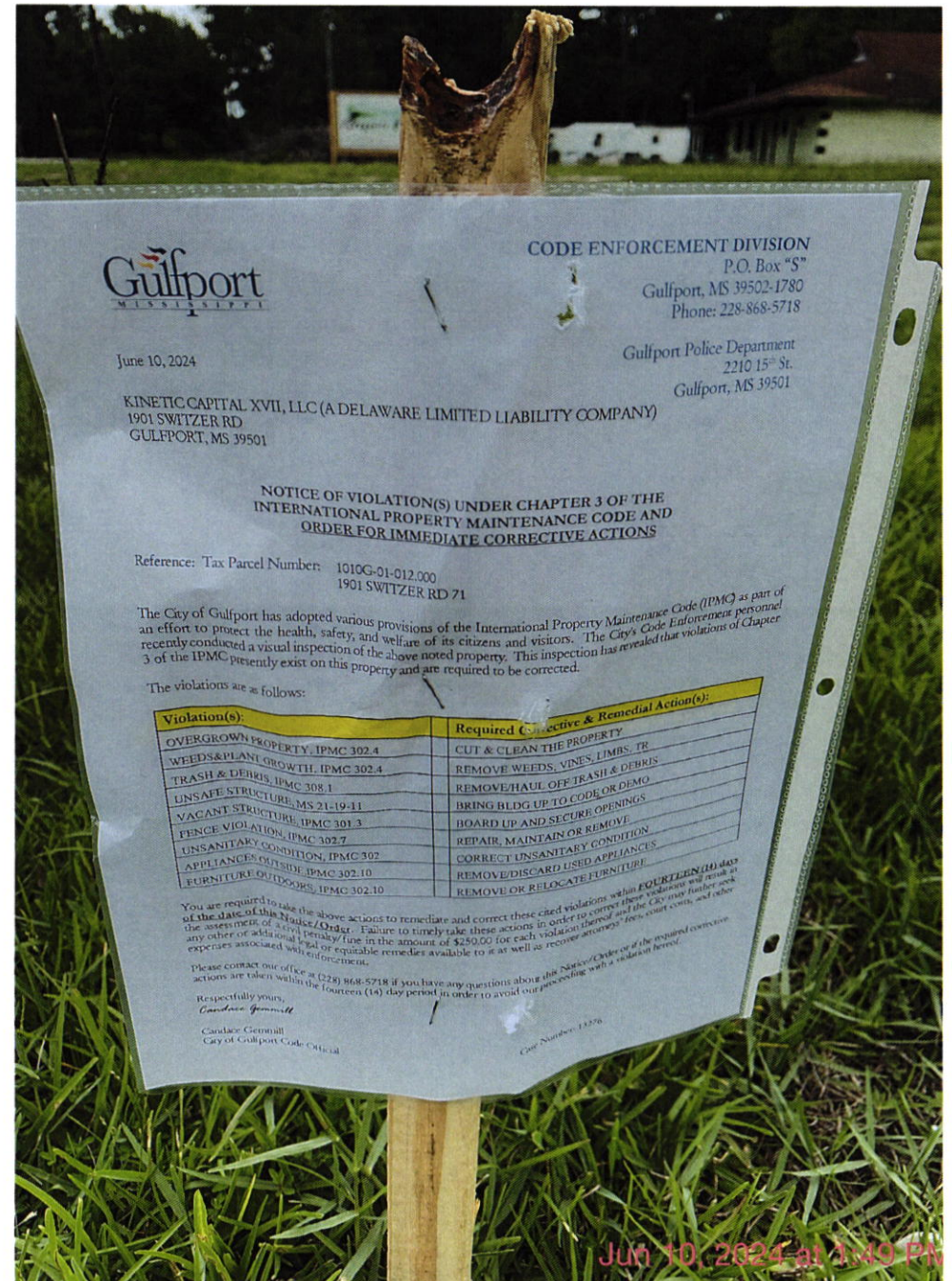
You are required to take the above actions to remediate and correct these cited violations within **FOURTEEN (14) days of the date of this Notice/Order**. Failure to timely take these actions in order to correct these violations will result in the assessment of a civil penalty/fine in the amount of \$250.00 for each violation thereof and the City may further seek any other or additional legal or equitable remedies available to it as well as recover attorneys' fees, court costs, and other expenses associated with enforcement.

Please contact our office at (228) 868-5718 if you have any questions about this Notice/Order or if the required corrective actions are taken within the fourteen (14) day period in order to avoid our proceeding with a violation hereof.

Respectfully yours,
Candace Gemmill

Candace Gemmill
City of Gulfport Code Official

Case Number: 13276



**CODE ENFORCEMENT DIVISION**

P.O. Box "S"
Gulfport, MS 39502-1780
Phone: 228-868-5718

June 10, 2024

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

KINETIC CAPITAL XVII, LLC (A DELAWARE LIMITED LIABILITY COMPANY)
P O BOX 1724
FAIRHOPE, AL 36533

**NOTICE OF VIOLATION(S) UNDER CHAPTER 3 OF THE
INTERNATIONAL PROPERTY MAINTENANCE CODE AND
ORDER FOR IMMEDIATE CORRECTIVE ACTIONS**

Reference: Tax Parcel Number: 1010G-01-012.002
1901 SWITZER RD 117

The City of Gulfport has adopted various provisions of the International Property Maintenance Code (IPMC) as part of an effort to protect the health, safety, and welfare of its citizens and visitors. The City's Code Enforcement personnel recently conducted a visual inspection of the above noted property. This inspection has revealed that violations of Chapter 3 of the IPMC presently exist on this property and are required to be corrected.

The violations are as follows:

Violation(s):	Required Corrective & Remedial Action(s):
OVERGROWN PROPERTY, IPMC 302.4	CUT & CLEAN THE PROPERTY
WEEDS&PLANT GROWTH, IPMC 302.4	REMOVE WEEDS, VINES, LIMBS, TR
TRASH & DEBRIS, IPMC 308.1	REMOVE/HAUL OFF TRASH & DEBRIS
UNSAFE STRUCTURE, MS 21-19-11	BRING BLDG UP TO CODE OR DEMO
VACANT STRUCTURE, IPMC 301.3	BOARD UP AND SECURE OPENINGS
UNSANITARY CONDITION, IPMC 302	CORRECT UNSANITARY CONDITION
APPLIANCES OUTSIDE,IPMC 302.10	REMOVE/DISCARD USED APPLIANCES
FURNITURE OUTDOORS,IPMC 302.10	REMOVE OR RELOCATE FURNITURE

You are required to take the above actions to remediate and correct these cited violations within **FOURTEEN (14) days of the date of this Notice/Order**. Failure to timely take these actions in order to correct these violations will result in the assessment of a civil penalty/fine in the amount of \$250.00 for each violation thereof and the City may further seek any other or additional legal or equitable remedies available to it as well as recover attorneys' fees, court costs, and other expenses associated with enforcement.

Please contact our office at (228) 868-5718 if you have any questions about this Notice/Order or if the required corrective actions are taken within the fourteen (14) day period in order to avoid our proceeding with a violation hereof.

Respectfully yours,
Candace Gemmill

Candace Gemmill
City of Gulfport Code Official

Case Number: 13278

**CODE ENFORCEMENT DIVISION**

P.O. Box "S"
Gulfport, MS 39502-1780
Phone: 228-868-5718

June 10, 2024

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

KINETIC CAPITAL XVII, LLC (A DELAWARE LIMITED LIABILITY COMPANY)
1901 SWITZER 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: 1010G-01-012.002
1901 SWITZER RD 117

The City of Gulfport has adopted various provisions of the International Property Maintenance Code (IPMC) as part of an effort to protect the health, safety, and welfare of its citizens and visitors. The City's Code Enforcement personnel recently conducted a visual inspection of the above noted property. This inspection has revealed that violations of Chapter 3 of the IPMC presently exist on this property and are required to be corrected.

The violations are as follows:

Violation(s):	Required Corrective & Remedial Action(s):
OVERGROWN PROPERTY, IPMC 302.4	CUT & CLEAN THE PROPERTY
WEEDS&PLANT GROWTH, IPMC 302.4	REMOVE WEEDS, VINES, LIMBS, TR
TRASH & DEBRIS, IPMC 308.1	REMOVE/HAUL OFF TRASH & DEBRIS
UNSAFE STRUCTURE, MS 21-19-11	BRING BLDG UP TO CODE OR DEMO
VACANT STRUCTURE, IPMC 301.3	BOARD UP AND SECURE OPENINGS
UNSANITARY CONDITION, IPMC 302	CORRECT UNSANITARY CONDITION
APPLIANCES OUTSIDE,IPMC 302.10	REMOVE/DISCARD USED APPLIANCES
FURNITURE OUTDOORS,IPMC 302.10	REMOVE OR RELOCATE FURNITURE

You are required to take the above actions to remediate and correct these cited violations within **FOURTEEN (14) days of the date of this Notice/Order**. Failure to timely take these actions in order to correct these violations will result in the assessment of a civil penalty/fine in the amount of \$250.00 for each violation thereof and the City may further seek any other or additional legal or equitable remedies available to it as well as recover attorneys' fees, court costs, and other expenses associated with enforcement.

Please contact our office at (228) 868-5718 if you have any questions about this Notice/Order or if the required corrective actions are taken within the fourteen (14) day period in order to avoid our proceeding with a violation hereof.

Respectfully yours,
Candace Gemmill

Candace Gemmill
City of Gulfport Code Official

Case Number: 13278



CODE ENFORCEMENT DIVISION

P.O. Box 9
Gulfport, MS 39502-1780
Phone: 228-868-5718

Gulfport Police Department

2210 15th St.

Gulfport, MS 39501

June 10, 2024

KINETIC CAPITAL XVII, LLC (A DELAWARE LIMITED LIABILITY COMPANY)
1901 SWITZER 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: 1010G-01-012022
1901 SWITZER RD 117

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 indicated property. This inspection has revealed that violations of Chapter 3 of the IPMC presently exist on this property and are required to be corrected.

The violations are as follows:

Violation(s):	Required Corrective & Remedial Action(s):
OVERGROWN PROPERTY, IPMC 302.4	CUT & CLEAN THE PROPERTY
WEEDS&PLANT GROWTH, IPMC 302.4	REMOVE WEEDS, VINES, LIMBS, TR
TRASH & DEBRIS, IPMC 308.1	REMOVE/HAUL OFF TRASH & DEBRIS
UNSAFE STRUCTURE, MS 21-19-11	HINGING BLADE UP TO CODE OR DEMO
VACANT STRUCTURE, IPMC 301.3	BOARD UP AND SECURE OPENINGS
UNSANITARY CONDITION, IPMC 302	CORRECT UNSANITARY CONDITION
APPLIANCES OUTSIDE, IPMC 302.10	REMOVE/DISCARD USED APPLIANCES
FURNITURE OUTDOORS, IPMC 302.10	REMOVE OR RELOCATE FURNITURE

You are required to take the above actions to remediate and correct these cited violations within **FOURTEEN (14) days** of the date of this Notice/Order. Failure to timely take these actions in order to correct these violations will result in the assessment of a civil penalty/fine in the amount of \$250.00 for each violation thereof and the City may initiate any other or additional legal or equitable remedies available to it as well as recover attorney's fees, court costs, and other expenses associated with enforcement.

Please contact our office at (228) 868-5718 if you have any questions about this Notice/Order or if the required corrective actions are taken within the fourteen (14) day period in order to avoid our proceeding with a violation heard.

Respectfully yours,

Candace Gennell

Candace Gennell
City of Gulfport Code Official

Case Number: 13278

Jun 10, 2024 at 1:44 PM



Jun 10, 2024 at 1:44 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 11, 2024

CHANCEY BRADFORD D & MICHELLE L
8230 CURRY RD
BILOXI, MS 39532

**NOTICE OF VIOLATION(S) UNDER CHAPTER 3 OF THE
INTERNATIONAL PROPERTY MAINTENANCE CODE AND
ORDER FOR IMMEDIATE CORRECTIVE ACTIONS**

Reference: Tax Parcel Number: 1010L-01-012.000
1008 EAST PASS RD 1

The City of Gulfport has adopted various provisions of the International Property Maintenance Code (IPMC) as part of an effort to protect the health, safety, and welfare of its citizens and visitors. The City's Code Enforcement personnel recently conducted a visual inspection of the above noted property. This inspection has revealed that violations of Chapter 3 of the IPMC presently exist on this property and are required to be corrected.

The violations are as follows:

Violation(s):	Required Corrective & Remedial Action(s):
TRASH & DEBRIS, IPMC 308.1	REMOVE/HAUL OFF TRASH & DEBRIS
EXT MAINTENANCE, IPMC 304.1	MAKE NECESSARY REPAIRS
APPLIANCES OUTSIDE, IPMC 302.10	REMOVE/DISCARD USED APPLIANCES

You are required to take the above actions to remediate and correct these cited violations within **FOURTEEN (14) days of the date of this Notice/Order**. Failure to timely take these actions in order to correct these violations will result in the assessment of a civil penalty/fine in the amount of \$250.00 for each violation thereof and the City may further seek any other or additional legal or equitable remedies available to it as well as recover attorneys' fees, court costs, and other expenses associated with enforcement.

Please contact our office at (228) 868-5718 if you have any questions about this Notice/Order or if the required corrective actions are taken within the fourteen (14) day period in order to avoid our proceeding with a violation hereof.

Respectfully yours,
Candace Gemmill

Candace Gemmill
City of Gulfport Code Official

Case Number: 13824

**CODE ENFORCEMENT DIVISION**

P.O. Box "S"
Gulfport, MS 39502-1780
Phone: 228-868-5718

June 11, 2024

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

CHANCEY BRADFORD D & MICHELLE L
1008 EAST PASS RD 1
GULFPORT, MS 39507

**NOTICE OF VIOLATION(S) UNDER CHAPTER 3 OF THE
INTERNATIONAL PROPERTY MAINTENANCE CODE AND
ORDER FOR IMMEDIATE CORRECTIVE ACTIONS**

Reference: Tax Parcel Number: 1010L-01-012.000
1008 EAST PASS RD 1

The City of Gulfport has adopted various provisions of the International Property Maintenance Code (IPMC) as part of an effort to protect the health, safety, and welfare of its citizens and visitors. The City's Code Enforcement personnel recently conducted a visual inspection of the above noted property. This inspection has revealed that violations of Chapter 3 of the IPMC presently exist on this property and are required to be corrected.

The violations are as follows:

Violation(s):	Required Corrective & Remedial Action(s):
TRASH & DEBRIS, IPMC 308.1	REMOVE/HAUL OFF TRASH & DEBRIS
EXT MAINTENANCE, IPMC 304.1	MAKE NECESSARY REPAIRS
APPLIANCES OUTSIDE, IPMC 302.10	REMOVE/DISCARD USED APPLIANCES

You are required to take the above actions to remediate and correct these cited violations within **FOURTEEN (14) days of the date of this Notice/Order**. Failure to timely take these actions in order to correct these violations will result in the assessment of a civil penalty/fine in the amount of \$250.00 for each violation thereof and the City may further seek any other or additional legal or equitable remedies available to it as well as recover attorneys' fees, court costs, and other expenses associated with enforcement.

Please contact our office at (228) 868-5718 if you have any questions about this Notice/Order or if the required corrective actions are taken within the fourteen (14) day period in order to avoid our proceeding with a violation hereof.

Respectfully yours,
Candace Gemmill

Candace Gemmill
City of Gulfport Code Official

Case Number: 13824



June 11, 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

CHANCEY BRADFORD D & MICHELLE L
1008 EAST PASS RD 1
GULFPORT, MS 39507

**NOTICE OF VIOLATION(S) UNDER CHAPTER 3 OF THE
INTERNATIONAL PROPERTY MAINTENANCE CODE AND
ORDER FOR IMMEDIATE CORRECTIVE ACTIONS**

Reference: Tax Parcel Number: 1010L-01-012.000
1008 EASTPASS RD

The City of Gulfport has adopted various provisions of the International Property Maintenance Code (IPMC) as part of an effort to protect the health, safety, and welfare of its citizens and visitors. The City's Code Enforcement personnel recently conducted a visual inspection of the above noted property. This inspection has revealed that violations of Chapter 3 of the IPMC presently exist on this property and are required to be corrected.

The violations are as follows:

Violation(s):	Required Corrective & Remedial Action(s):
TRASH & DEBRIS, IPMC 308.1	REMOVAL/Haul OFF TRASH & DEBRIS
EXT MAINTENANCE, IPMC 304.1	MAKE NECESSARY REPAIRS
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 expenses associated with enforcement.

Please contact our office at (228) 868-5718 if you have any questions about this Notice/Order or if the required corrective actions are taken within the fourteen (14) day period in order to avoid our proceeding with a violation thereof.

Respectfully yours,
Chancey Bradford
Chancey Bradford
City of Gulfport Code Official

Case Number: 13824

Jun 11, 2024 at 3:21 PM

**CODE ENFORCEMENT DIVISION**

P.O. Box "S"
Gulfport, MS 39502-1780
Phone: 228-868-5718

June 10, 2024

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

HAYDEL PROPERTIES LP
14451 DEDEAUX RD
GULFPORT, MS 39503

**NOTICE OF VIOLATION(S) UNDER CHAPTER 3 OF THE
INTERNATIONAL PROPERTY MAINTENANCE CODE AND
ORDER FOR IMMEDIATE CORRECTIVE ACTIONS**

Reference: Tax Parcel Number: 0808O-02-126.001
14451 DEDEAUX RD

The City of Gulfport has adopted various provisions of the International Property Maintenance Code (IPMC) as part of an effort to protect the health, safety, and welfare of its citizens and visitors. The City's Code Enforcement personnel recently conducted a visual inspection of the above noted property. This inspection has revealed that violations of Chapter 3 of the IPMC presently exist on this property and are required to be corrected.

The violations are as follows:

Violation(s):	Required Corrective & Remedial Action(s):
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 INT. COND. IPMC 305.1.1	CORRECT UNSAFE CONDITIONS
UNSAFE STRUCTURE, MS 21-19-11	BRING BLDG UP TO CODE OR DEMO
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: 14198

**CODE ENFORCEMENT DIVISION**

P.O. Box "S"
Gulfport, MS 39502-1780
Phone: 228-868-5718

June 10, 2024

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

HAYDEL PROPERTIES LP
2314 HEWES AVE
GULFPORT, MS 39507

**NOTICE OF VIOLATION(S) UNDER CHAPTER 3 OF THE
INTERNATIONAL PROPERTY MAINTENANCE CODE AND
ORDER FOR IMMEDIATE CORRECTIVE ACTIONS**

Reference: Tax Parcel Number: 0808O-02-126.001
14451 DEDEAUX RD

The City of Gulfport has adopted various provisions of the International Property Maintenance Code (IPMC) as part of an effort to protect the health, safety, and welfare of its citizens and visitors. The City's Code Enforcement personnel recently conducted a visual inspection of the above noted property. This inspection has revealed that violations of Chapter 3 of the IPMC presently exist on this property and are required to be corrected.

The violations are as follows:

Violation(s):	Required Corrective & Remedial Action(s):
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 INT. COND. IPMC 305.1.1	CORRECT UNSAFE CONDITIONS
UNSAFE STRUCTURE, MS 21-19-11	BRING BLDG UP TO CODE OR DEMO
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: 14198



CODE ENFORCEMENT DIVISION

P.O. Box 78
Gulfport, MS 39502-1786
Phone: 228-868-5718

June 10, 2024

HANDEL PROPERTIES LP
2314 HEWES AVE
GULFPORT, MS 39507

Gulfport Police Department
2210 15th St
Gulfport, MS 39501

NOTICE OF VIOLATION(S) UNDER CHAPTER 3 OF THE
INTERNATIONAL PROPERTY MAINTENANCE CODE AND
ORDER FOR IMMEDIATE CORRECTIVE ACTIONS

Reference: Tax Parcel Number: 08080-02-126.001
14451 DEDEAUX RD

The City of Gulfport has adopted various provisions of the International Property Maintenance Code (IPMC) as part of an effort to protect the health, safety, and welfare of its citizens and visitors. The City's Code Enforcement personnel recently conducted a visual inspection of the above noted property. This inspection has revealed that violations of Chapter 3 of the IPMC presently exist on this property and are required to be corrected.

The violations are as follows:

Violations(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 INT. COND. IPMC 305.1.1	CORRECT UNSAFE CONDITIONS
UNSAFE STRUCTURE, MS 21-19-11	BRING BLDG UP TO CODE OR DEMO
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 processing with a violation thereof.

Respectfully yours,
JARED POWER

JARED POWER
City of Gulfport Code Official

Case Number: 14198

Jun 11, 2024 at 10:05 AM



Jun 11, 2024 at 10:05 AM

**CODE ENFORCEMENT DIVISION**

P.O. Box "S"
Gulfport, MS 39502-1780
Phone: 228-868-5718

June 5, 2024

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

JTMS LLC
P.O.BOX 82469
STE 15
LAS VEGAS, NV 89180

**NOTICE OF VIOLATION(S) UNDER CHAPTER 3 OF THE
INTERNATIONAL PROPERTY MAINTENANCE CODE AND
ORDER FOR IMMEDIATE CORRECTIVE ACTIONS**

Reference: Tax Parcel Number: 0908O-02-033.000
2606 WEST DAVID DR

The City of Gulfport has adopted various provisions of the International Property Maintenance Code (IPMC) as part of an effort to protect the health, safety, and welfare of its citizens and visitors. The City's Code Enforcement personnel recently conducted a visual inspection of the above noted property. This inspection has revealed that violations of Chapter 3 of the IPMC presently exist on this property and are required to be corrected.

The violations are as follows:

Violation(s):	Required Corrective & Remedial Action(s):
TRASH & DEBRIS, IPMC 308.1	REMOVE/HAUL OFF TRASH & DEBRIS
INOPERABLE VEHICLE, IPMC 302.8	REMOVE OR REPAIR & LEGALLY TAG
CLUTTER, IPMC 302.10	REMOVE CLUTTER AND DEBRIS
CARPORT CLUTTER, IPMC 302.10.1	REMOVE CLUTTER FROM CARPORT
APPLIANCES OUTSIDE, IPMC 302.10	REMOVE/DISCARD USED APPLIANCES
FURNITURE OUTDOORS, IPMC 302.10	REMOVE OR RELOCATE FURNITURE
IMPROPER TIRE STORAGE	REMOVE OR WEATHER PROOF TIRES

You are required to take the above actions to remediate and correct these cited violations within **FOURTEEN (14) days of the date of this Notice/Order**. Failure to timely take these actions in order to correct these violations will result in the assessment of a civil penalty/fine in the amount of \$250.00 for each violation thereof and the City may further seek any other or additional legal or equitable remedies available to it as well as recover attorneys' fees, court costs, and other expenses associated with enforcement.

Please contact our office at (228) 868-5718 if you have any questions about this Notice/Order or if the required corrective actions are taken within the fourteen (14) day period in order to avoid our proceeding with a violation hereof.

Respectfully yours,
JARED POWER

JARED POWER
City of Gulfport Code Official

Case Number: 13283

**CODE ENFORCEMENT DIVISION**

P.O. Box "S"

Gulfport, MS 39502-1780

Phone: 228-868-5718

June 5, 2024

Gulfport Police Department

2210 15th St.

Gulfport, MS 39501

JTMS LLC
2606 WEST DAVID DR
GULFPORT, MS 39503

**NOTICE OF VIOLATION(S) UNDER CHAPTER 3 OF THE
INTERNATIONAL PROPERTY MAINTENANCE CODE AND
ORDER FOR IMMEDIATE CORRECTIVE ACTIONS**

Reference: Tax Parcel Number: 0908O-02-033.000
2606 WEST DAVID DR

The City of Gulfport has adopted various provisions of the International Property Maintenance Code (IPMC) as part of an effort to protect the health, safety, and welfare of its citizens and visitors. The City's Code Enforcement personnel recently conducted a visual inspection of the above noted property. This inspection has revealed that violations of Chapter 3 of the IPMC presently exist on this property and are required to be corrected.

The violations are as follows:

Violation(s):	Required Corrective & Remedial Action(s):
TRASH & DEBRIS, IPMC 308.1	REMOVE/HAUL OFF TRASH & DEBRIS
INOPERABLE VEHICLE, IPMC 302.8	REMOVE OR REPAIR & LEGALLY TAG
CLUTTER, IPMC 302.10	REMOVE CLUTTER AND DEBRIS
CARPORT CLUTTER, IPMC 302.10.1	REMOVE CLUTTER FROM CARPORT
APPLIANCES OUTSIDE, IPMC 302.10	REMOVE/DISCARD USED APPLIANCES
FURNITURE OUTDOORS, IPMC 302.10	REMOVE OR RELOCATE FURNITURE
IMPROPER TIRE STORAGE	REMOVE OR WEATHER PROOF TIRES

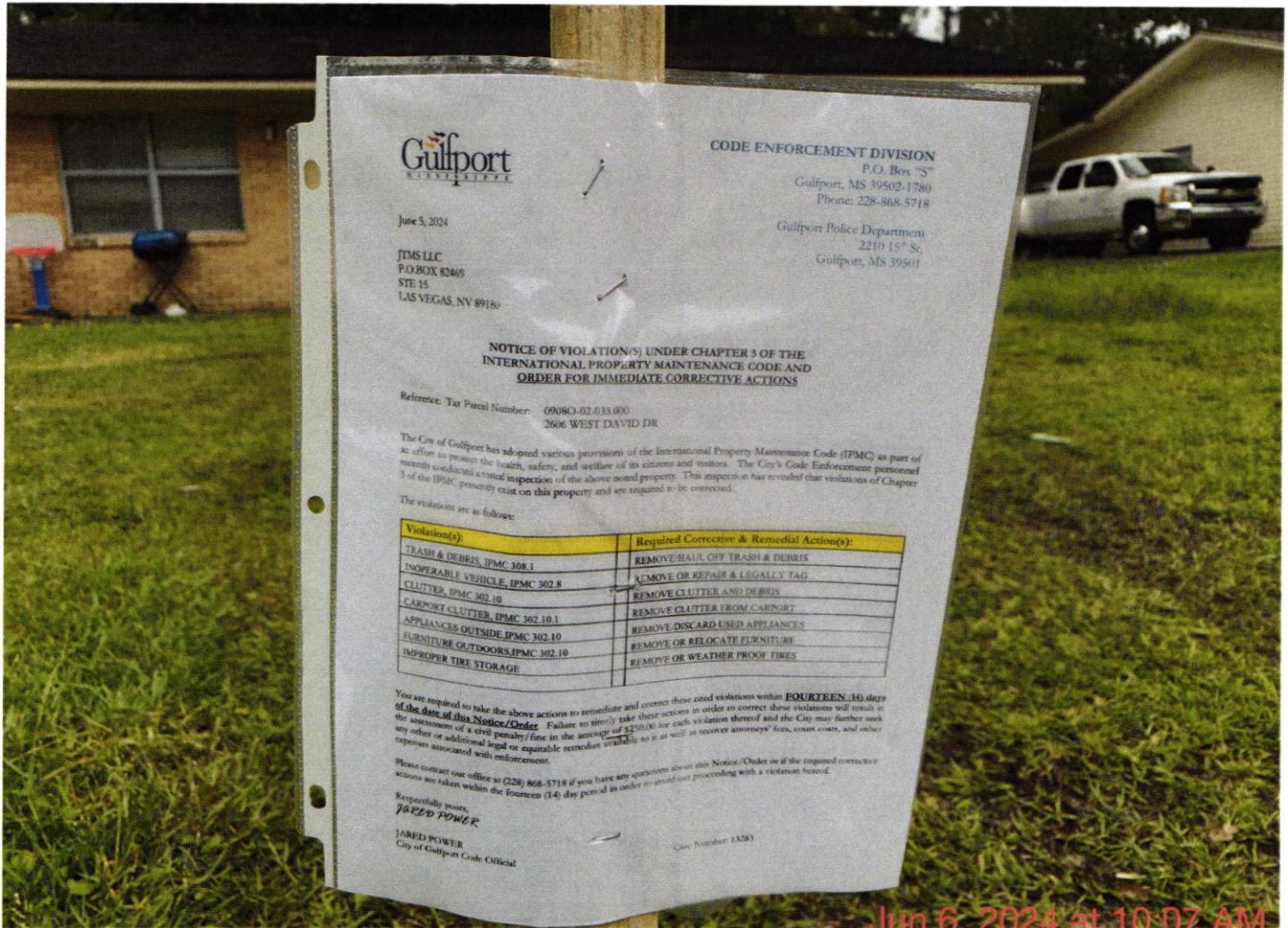
You are required to take the above actions to remediate and correct these cited violations within **FOURTEEN (14) days of the date of this Notice/Order**. Failure to timely take these actions in order to correct these violations will result in the assessment of a civil penalty/fine in the amount of \$250.00 for each violation thereof and the City may further seek any other or additional legal or equitable remedies available to it as well as recover attorneys' fees, court costs, and other expenses associated with enforcement.

Please contact our office at (228) 868-5718 if you have any questions about this Notice/Order or if the required corrective actions are taken within the fourteen (14) day period in order to avoid our proceeding with a violation hereof.

Respectfully yours,
JARED POWER

JARED POWER
City of Gulfport Code Official

Case Number: 13283



**CODE ENFORCEMENT DIVISION**

P.O. Box "S"
Gulfport, MS 39502-1780
Phone: 228-868-5718

June 10, 2024

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

MYERS DEXTER
14055 GLADYS 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: 0808H-01-006.007
14059 GLADYS ST

The City of Gulfport has adopted various provisions of the International Property Maintenance Code (IPMC) as part of an effort to protect the health, safety, and welfare of its citizens and visitors. The City's Code Enforcement personnel recently conducted a visual inspection of the above noted property. This inspection has revealed that violations of Chapter 3 of the IPMC presently exist on this property and are required to be corrected.

The violations are as follows:

Violation(s):	Required Corrective & Remedial Action(s):
INOPERABLE VEHICLE, IPMC 302.8	REMOVE OR REPAIR & LEGALLY TAG
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,
JARED POWER

JARED POWER
City of Gulfport Code Official

Case Number: 13409



CODE ENFORCEMENT DIVISION

P.O. Box "S"
Gulfport, MS 39502-1780
Phone: 228-868-5718

June 10, 2024

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

MYERS DEXTER
14059 GLADYS 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: 0808H-01-006.007
14059 GLADYS ST

The City of Gulfport has adopted various provisions of the International Property Maintenance Code (IPMC) as part of an effort to protect the health, safety, and welfare of its citizens and visitors. The City's Code Enforcement personnel recently conducted a visual inspection of the above noted property. This inspection has revealed that violations of Chapter 3 of the IPMC presently exist on this property and are required to be corrected.

The violations are as follows:

Violation(s):	Required Corrective & Remedial Action(s):
INOPERABLE VEHICLE, IPMC 302.8	REMOVE OR REPAIR & LEGALLY TAG
CLUTTER, IPMC 302.10	REMOVE CLUTTER AND DEBRIS
UTILITY TLR PKG, IPMC 302.10.3	REMOVE/RELOCATE UTL TRAILER

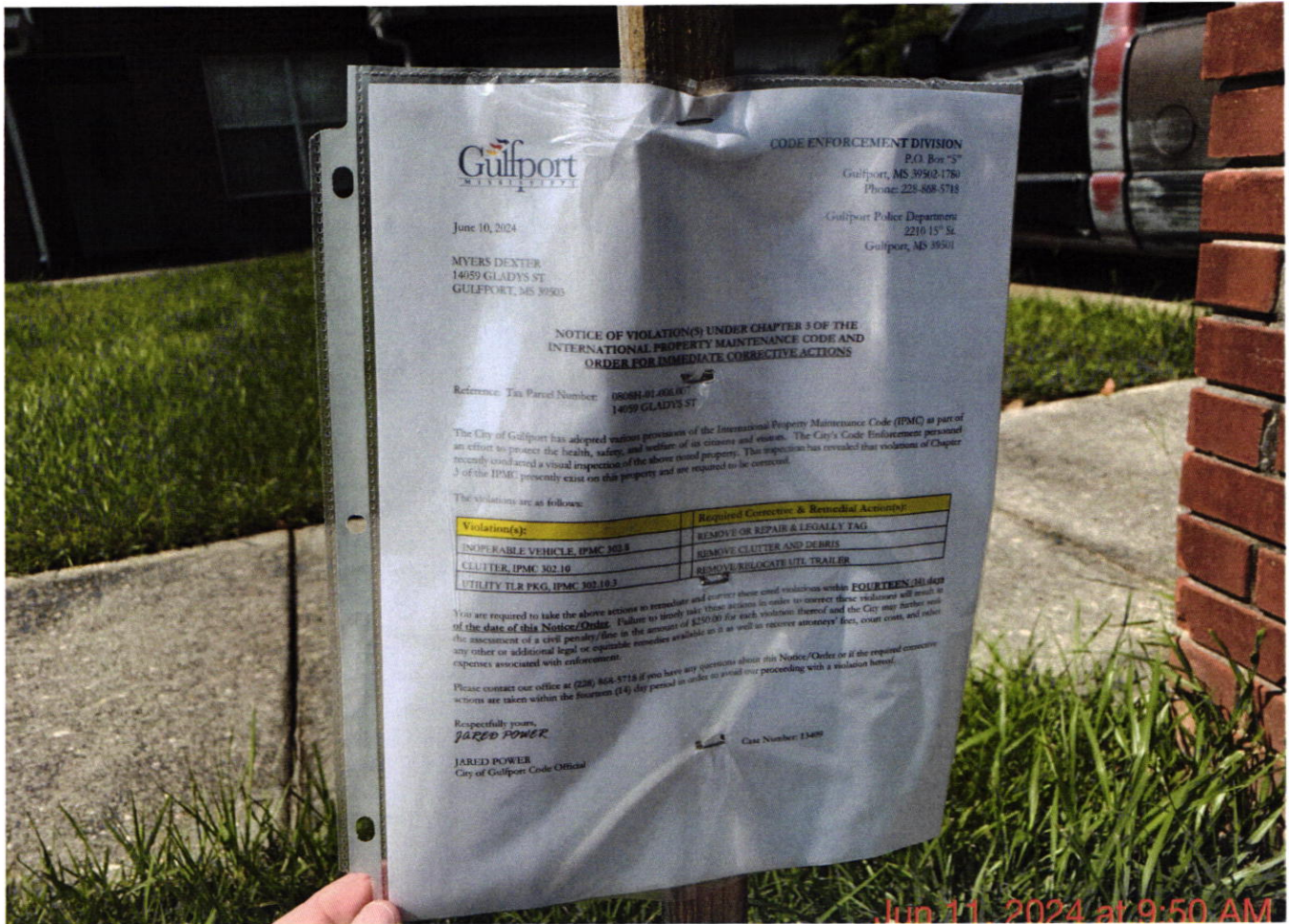
You are required to take the above actions to remediate and correct these cited violations within **FOURTEEN (14) days of the date of this Notice/Order**. Failure to timely take these actions in order to correct these violations will result in the assessment of a civil penalty/fine in the amount of \$250.00 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,
JARED POWER

JARED POWER
City of Gulfport Code Official

Case Number: 13409



**CODE ENFORCEMENT DIVISION**

P.O. Box "S"

Gulfport, MS 39502

Phone: 228-868-5718

Gulfport Police Department

2220 15th St.

Gulfport, MS 39501

June 10, 2024

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

**NOTICE OF VIOLATION(S) UNDER CHAPTER 3 OF THE
INTERNATIONAL PROPERTY MAINTENANCE CODE AND
ORDER FOR IMMEDIATE CORRECTIVE ACTIONS**

Reference: Tax Parcel Number: 0808I-02-035.000
101 TERRI 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
MAJOR AUTO REPAIR, IPMC 302.8	STOP MAJOR REPAIRS OR DISSEMBL
IMPROPER RESIDENTIAL PARKING	PARK IN APPROVED LOCATION
CLUTTER, IPMC 302.10	REMOVE CLUTTER AND DEBRIS
CARPORT CLUTTER, IPMC 302.10.1	REMOVE CLUTTER FROM CARPORT
UTILITY TLR PKG, IPMC 302.10.3	REMOVE/RELOCATE UTL TRAILER
APPLIANCES OUTSIDE,IPMC 302.10	REMOVE/DISCARD USED APPLIANCES

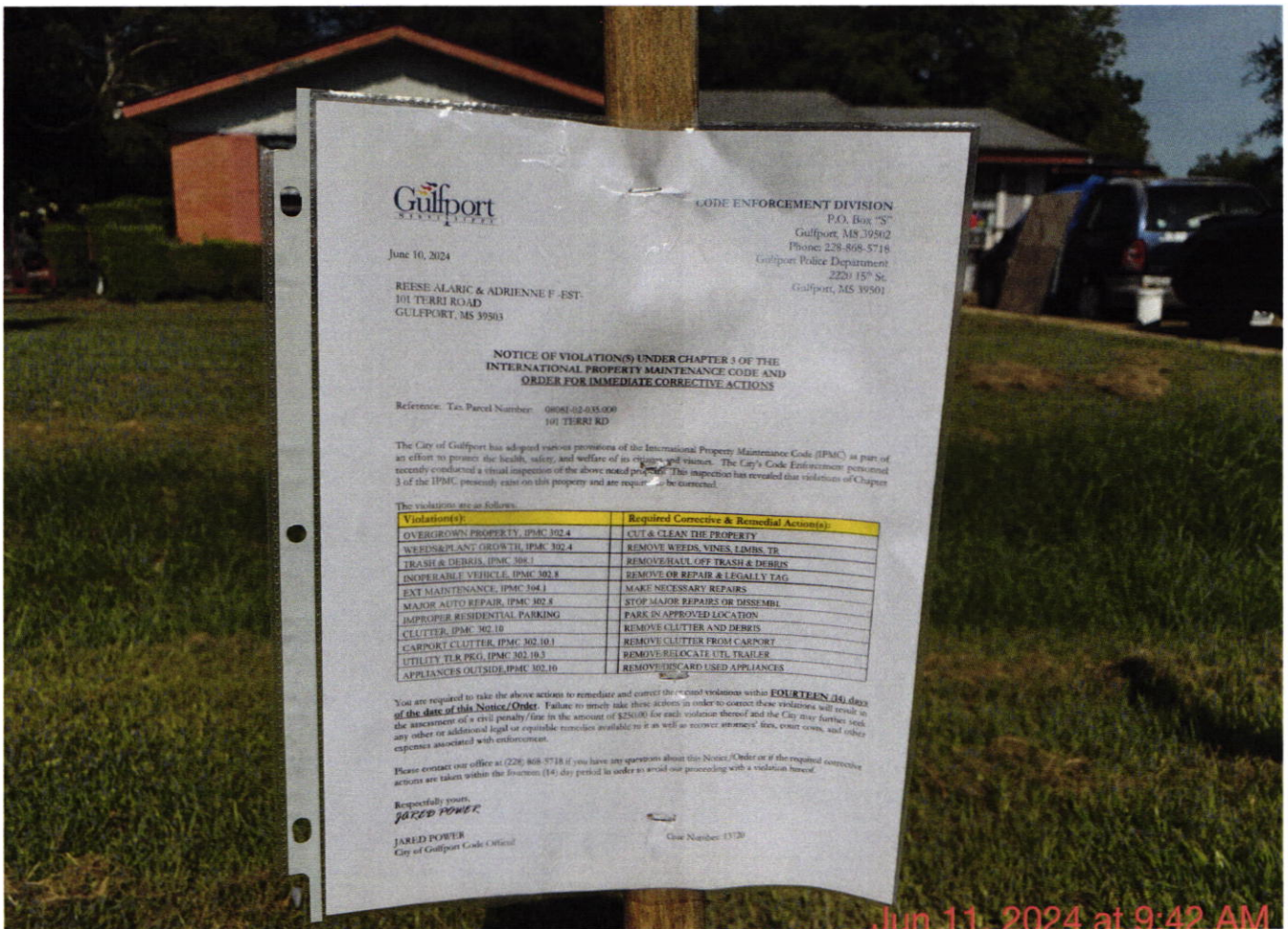
You are required to take the above actions to remediate and correct these cited violations within **FOURTEEN (14) days of the date of this Notice/Order.** Failure to timely take these actions in order to correct these violations will result in the assessment of a civil penalty/fine in the amount of \$250.00 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: 13720



**CODE ENFORCEMENT DIVISION**

P.O. Box "S"
Gulfport, MS 39502-1780
Phone: 228-868-5718

June 10, 2024

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

TRAN SANG VAN & BICH NGOC N
1200 2ND ST
GULFPORT, MS 39501

**NOTICE OF VIOLATION(S) UNDER CHAPTER 3 OF THE
INTERNATIONAL PROPERTY MAINTENANCE CODE AND
ORDER FOR IMMEDIATE CORRECTIVE ACTIONS**

Reference: Tax Parcel Number: 0808H-03-051.000
116 OLIVET DR

The City of Gulfport has adopted various provisions of the International Property Maintenance Code (IPMC) as part of an effort to protect the health, safety, and welfare of its citizens and visitors. The City's Code Enforcement personnel recently conducted a visual inspection of the above noted property. This inspection has revealed that violations of Chapter 3 of the IPMC presently exist on this property and are required to be corrected.

The violations are as follows:

Violation(s):	Required Corrective & Remedial Action(s):
INOPERABLE VEHICLE, IPMC 302.8	REMOVE OR REPAIR & LEGALLY TAG
CLUTTER, IPMC 302.10	REMOVE CLUTTER AND DEBRIS
RECREATIONAL EQUIPMENT ORD.	REMOVE/RELOCATE REC VEHICLE

You are required to take the above actions to remediate and correct these cited violations within **FOURTEEN (14) days of the date of this Notice/Order.** Failure to timely take these actions in order to correct these violations will result in the assessment of a civil penalty/fine in the amount of \$250.00 for each violation thereof and the City may further seek any other or additional legal or equitable remedies available to it as well as recover attorneys' fees, court costs, and other expenses associated with enforcement.

Please contact our office at (228) 868-5718 if you have any questions about this Notice/Order or if the required corrective actions are taken within the fourteen (14) day period in order to avoid our proceeding with a violation hereof.

Respectfully yours,
JARED POWER

JARED POWER
City of Gulfport Code Official

Case Number: 14197

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CODE ENFORCEMENT DIVISION

P.O. Box "S"
Gulfport, MS 39502-1780
Phone: 228-868-5718

June 10, 2024

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

TRAN SANG VAN & BICH NGOC N
116 OLIVET DR
GULFPORT, MS 39503

**NOTICE OF VIOLATION(S) UNDER CHAPTER 3 OF THE
INTERNATIONAL PROPERTY MAINTENANCE CODE AND
ORDER FOR IMMEDIATE CORRECTIVE ACTIONS**

Reference: Tax Parcel Number: 0808H-03-051.000
116 OLIVET DR

The City of Gulfport has adopted various provisions of the International Property Maintenance Code (IPMC) as part of an effort to protect the health, safety, and welfare of its citizens and visitors. The City's Code Enforcement personnel recently conducted a visual inspection of the above noted property. This inspection has revealed that violations of Chapter 3 of the IPMC presently exist on this property and are required to be corrected.

The violations are as follows:

Violation(s):	Required Corrective & Remedial Action(s):
INOPERABLE VEHICLE, IPMC 302.8	REMOVE OR REPAIR & LEGALLY TAG
CLUTTER, IPMC 302.10	REMOVE CLUTTER AND DEBRIS
RECREATIONAL EQUIPMENT ORD.	REMOVE/RELOCATE REC VEHICLE

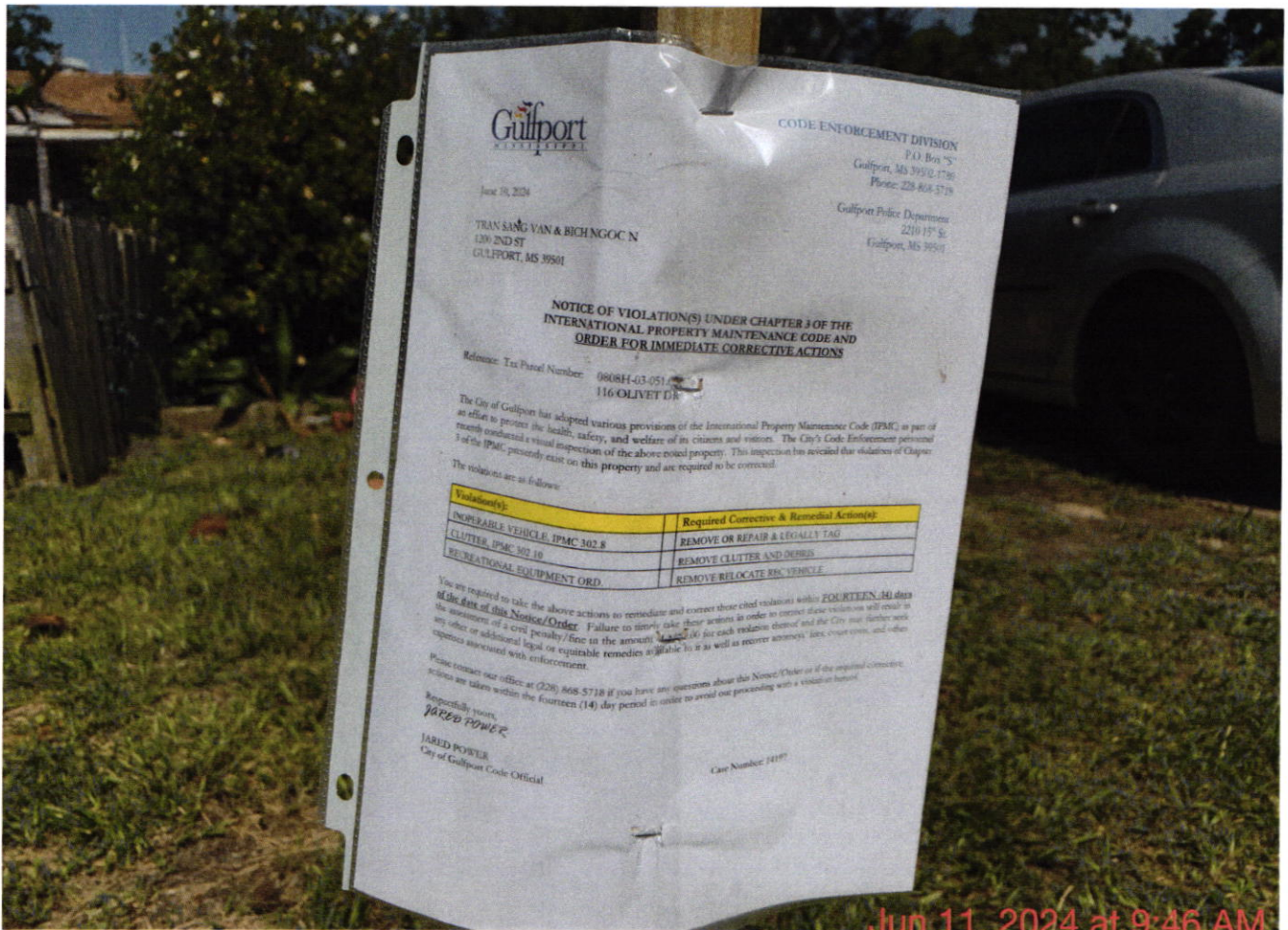
You are required to take the above actions to remediate and correct these cited violations within **FOURTEEN (14) days of the date of this Notice/Order**. Failure to timely take these actions in order to correct these violations will result in the assessment of a civil penalty/fine in the amount of \$250.00 for each violation thereof and the City may further seek any other or additional legal or equitable remedies available to it as well as recover attorneys' fees, court costs, and other expenses associated with enforcement.

Please contact our office at (228) 868-5718 if you have any questions about this Notice/Order or if the required corrective actions are taken within the fourteen (14) day period in order to avoid our proceeding with a violation hereof.

Respectfully yours,
JARED POWER

JARED POWER
City of Gulfport Code Official

Case Number: 14197



**CODE ENFORCEMENT DIVISION**

P.O. Box "S"

Gulfport, MS 39502

Phone: 228-868-5718

Gulfport Police Department

2220 15th St.

Gulfport, MS 39501

June 17, 2024

BARNETT NATASCHA
87 ROYAL PINE DR
GULFPORT, MS 39503

**NOTICE OF VIOLATION(S) UNDER CHAPTER 3 OF THE
INTERNATIONAL PROPERTY MAINTENANCE CODE AND
ORDER FOR IMMEDIATE CORRECTIVE ACTIONS**

Reference: Tax Parcel Number: 0908L-01-073.000
87 ROYAL PINE DR

The City of Gulfport has adopted various provisions of the International Property Maintenance Code (IPMC) as part of an effort to protect the health, safety, and welfare of its citizens and visitors. The City's Code Enforcement personnel recently conducted a visual inspection of the above noted property. This inspection has revealed that violations of Chapter 3 of the IPMC presently exist on this property and are required to be corrected.

The violations are as follows:

Violation(s):	Required Corrective & Remedial Action(s):
OVERGROWN PROPERTY, IPMC 302.4	CUT & CLEAN THE PROPERTY
WEEDS&PLANT GROWTH, IPMC 302.4	REMOVE WEEDS, VINES, LIMBS, TR
TRASH & DEBRIS, IPMC 308.1	REMOVE/HAUL OFF TRASH & DEBRIS
INOPERABLE VEHICLE, IPMC 302.8	REMOVE OR REPAIR & LEGALLY TAG
EXT MAINTENANCE, IPMC 304.1	MAKE NECESSARY REPAIRS
UNSAFE STRUCTURE, MS 21-19-11	BRING BLDG UP TO CODE OR DEMO
VACANT STRUCTURE, IPMC 301.3	BOARD UP AND SECURE OPENINGS
UNSAFE CONDITION, IPMC 304.1.1	CORRECT UNSAFE CONDITIONS
UNSANITARY CONDITION, IPMC 302	CORRECT UNSANITARY CONDITION
CLUTTER, IPMC 302.10	REMOVE CLUTTER AND DEBRIS
APPLIANCES OUTSIDE, IPMC 302.10	REMOVE/DISCARD USED APPLIANCES
BROKEN WINDOWS IPMC 304.13	REPAIR/REPLACE BROKEN WINDOW
UNSAFE EXT STRUCTURE 304.1.1	BRING UP TO CODE

You are required to take the above actions to remediate and correct these cited violations within **FOURTEEN (14) days of the date of this Notice/Order**. Failure to timely take these actions in order to correct these violations will result in the assessment of a civil penalty/fine in the amount of \$250.00 for each violation thereof and the City may further seek any other or additional legal or equitable remedies available to it as well as recover attorneys' fees, court costs, and other expenses associated with enforcement.

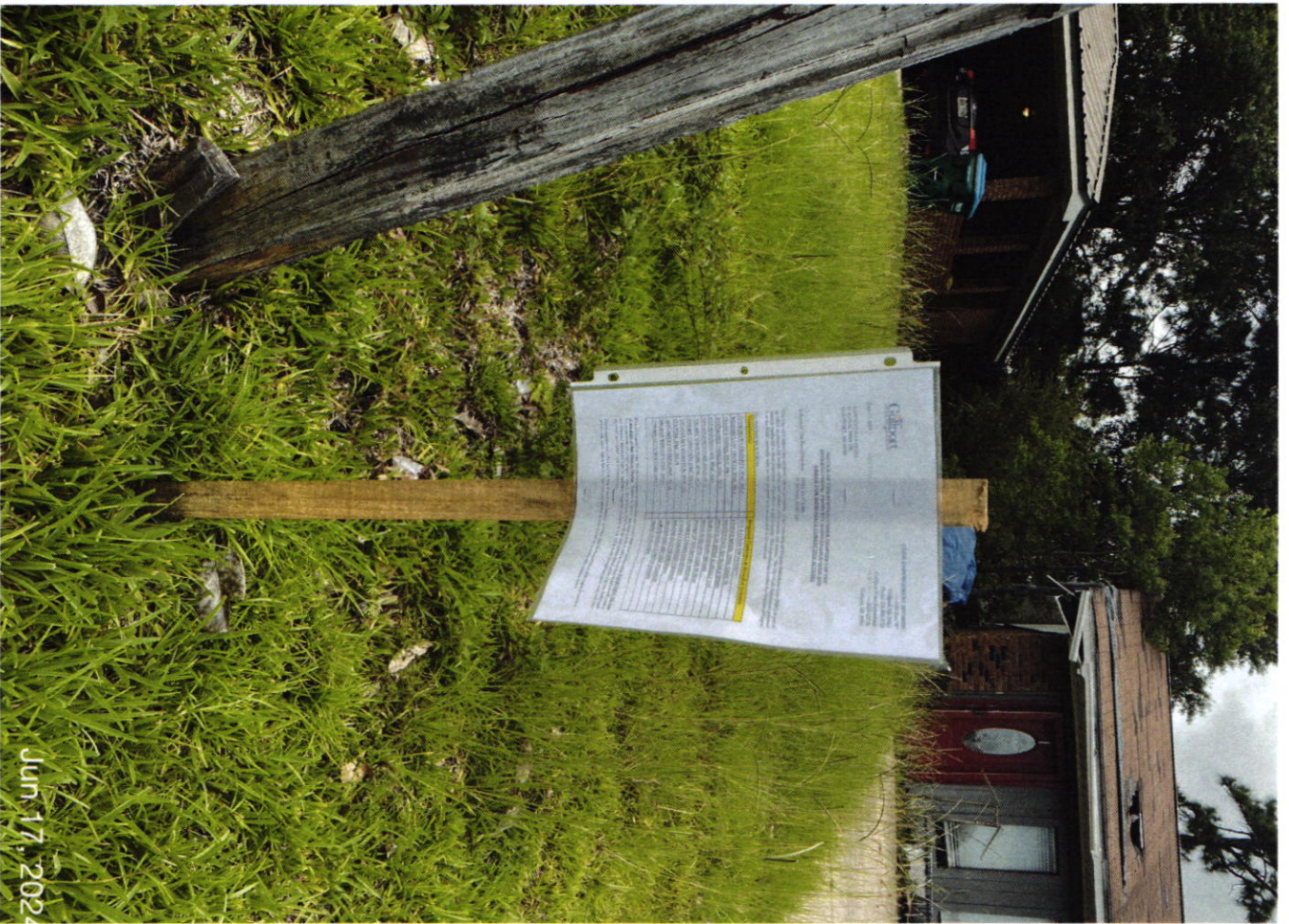
Please contact our office at (228) 868-5718 if you have any questions about this Notice/Order or if the required corrective actions are taken within the fourteen (14) day period in order to avoid our proceeding with a violation hereof.

Respectfully yours,

Jeremy Perry

Jeremy Perry
City of Gulfport Code Official

Case Number: 14262



Jun 17, 2024



Jun 17, 2024



**PURCHASING
DEPARTMENT**

P.O. Box 1780
Gulfport, MS 39502
Phone: 228-868-5705
Fax: 228-868-0223

William H. Hardy Building
1410 24th Ave. 2nd Floor
Gulfport, MS 39501

MEMORANDUM

TO: City Councilmembers
Mayor Billy Hewes

FROM: Olivia McMahan, Procurement Specialist

DATE: June 20, 2024

RE: iPads for POS System – Special Events

The Purchasing Department reviewed the quotes received on the above referenced item and determined CDW to be the lowest and best bid for a total amount of \$5,009.55.

Purchase Order #242384 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.

Special Events - iPads for the POS Sytem
PO #242384

QTY		CDW		BEST BUY		ITSAVVY	
Apple 11-inch iPad Pro	2	\$ 947.61	\$ 1,895.22	\$ 999.00	\$ 1,998.00	\$ 1,361.17	\$ 2,722.34
Apple 10.9 inch iPad	9	\$ 330.71	\$ 2,976.39	\$ 349.00	\$ 3,141.00	\$ 378.86	\$ 3,409.74
Apple Pencil Pro	1	\$ 137.94	\$ 137.94	\$ 129.00	\$ 129.00	\$ 138.55	\$ 138.55
			\$ -		\$ -		\$ -
			\$ -		\$ -		\$ -
			\$ -		\$ -		\$ -
Total			\$ 5,009.55		\$ 5,268.00		\$ 6,270.63



**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: June 12, 2024

RE: Standby rental for by-pass pumps – Public Works

The Purchasing Department reviewed the quotes received on the above referenced item and determined Coastal Pump and Supply to be the lowest and best bid for a total amount of \$10,000.00.

Purchase Order #242318 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 - Standby Rental for by-pass pumps
PO #242318

	QTY	Coastal pump and supply		Bay Motor Winding		United Rentals	
6" Global Auto Prime Pump Units	16	\$ 450.00	\$ 7,200.00	\$ 3,025.00	\$ 48,400.00	NO BID	NO BID
8" Global Auto Prime Pump Unite	4	\$ 700.00	\$ 2,800.00	\$ 3,025.00	\$ 12,100.00		\$ -
			\$ -		\$ -		\$ -
			\$ -		\$ -		\$ -
			\$ -		\$ -		\$ -
			\$ -		\$ -		\$ -
Total			\$ 10,000.00		\$ 60,500.00		NO BID



**PURCHASING
DEPARTMENT**

P.O. Box 1780
Gulfport, MS 39502
Phone: 228-868-5705
Fax: 228-868-0223

William H. Hardy Building
1410 24th Ave. 2nd Floor
Gulfport, MS 39501

MEMORANDUM

TO: City Councilmembers
Mayor Billy Hewes

FROM: Olivia McMahan, Procurement Specialist

DATE: June 10, 2024

RE: Replace Condenser unit at Lyman CC – Building Maintenance

The Purchasing Department reviewed the quotes received on the above referenced item and determined Southland Heating & Air Conditioning Inc. to be the lowest and best bid for a total amount of \$8,750.00.

Purchase Order #242297 was issued, and the tabulation sheet used to make our lowest and best bid determination is attached. We respectfully request this be spread across the minutes.

Thank you for your consideration.

Building Maintenance - Replace Condenser unit at Lyman CC
PO #242297

QTY		Southland Heating & Air Conditioning Inc.		Adolph Bourdin		Eagle Service	
10 ton condender unit	1	\$ 8,750.00	\$ 8,750.00	\$ 113,950.00	\$ 113,950.00	\$ 10,838.00	\$ 10,838.00
			\$ -		\$ -		
			\$ -		\$ -		
			\$ -		\$ -		
			\$ -	\$ -	\$ -		
Total			\$ 8,750.00		\$ 113,950.00		\$ 10,838.00

From: Wayne Miller
Sent: Thursday, June 20, 2024 6:12 PM
To: Ben Benvenuto
Cc: Jeremy R. Harrison; Jeff Bruni
Subject: Re: Work Authorization #13
Attachments: image001.png; Covington Civil - Hurricane Zeta Technical Support Work Authorization No. 13 - Fully Executed.pdf

Good afternoon Ben,

Let this email reflect and memorialize that the work authorization number 13 dated June 20, 2023 is hereby extended through and including July 8, 2024.

Signed,

Wayne Miller, P.E. CAO, Owner's Representative

Jeremy Harrison, P. E., City Engineer

If you have any questions or comments, feel free to contact my office at (228) 868-5770.

Thanks,

Wayne E. Miller
Chief Administrative Officer
The City of Gulfport
Phone: 228-868-5770
Fax: 228-868-5800

**CITY OF GULFPORT, MISSISSIPPI AND
COVINGTON CIVIL AND ENVIRONMENTAL, LLC.**

**PROJECT MANAGEMENT AND CONSULTANTING
SERVICES RELATED TO HURRICANE ZETA
RECOVERY, AND FOR RELATED PURPOSES**

**WORK AUTHORIZATION 13
PUBLIC ASSISTANCE TECHNICAL SUPPORT
CATEGORY "Z" PW**

It is agreed to undertake the following work in accordance with the provisions of the PROJECT Agreement dated August 17, 2021:

I. PROJECT AREA

- A. The location of the project will be within the city limits of Gulfport.

II. GENERAL SCOPE OF WORK

- A. CONSULTANT shall perform the following services as directed by the City. The scope of work is currently limited to the pier repair projects, VA laundry facility and the sediment removal project. If additional projects are to be included the scope of work the city shall notify the consultant in writing.

(1) HMPG PROJECT ASSESSMENT SUPPORT

CONSULTANT will provide assistance to the City and potential subrecipients with project specific scope of work reviews to assess the eligibility of the project, as well as provide feedback on required, and critical BCA data inputs for the projects. If any potential eligibility or cost risks are identified, CONSULTANT will prepare an assessment memorandum detailing concerns or areas for improvement. CONSULTANT will provide additional assistance as directed by the City.

(2) REQUEST FOR INFORMATION (RFI) SUPPORT

Following the closure of the application window, CONSULTANT will provide technical assistance to the City and potential subrecipients with responding to potential application Requests for Information. This includes RFIs from the City to applicants, as well as FEMA RFIs following the submission of final applications for Federal review.

(3) GRANT MANAGEMENT

CONSULTANT shall support client through FEMA review, obligation, and reimbursement processes through the following subtasks:

1. CONSULTANT will support applicant with the final creation, collection, and

upload of critical documentation and information required through Grants Portal, including EEI support and completion, and upload of relevant project documentation.

2. During FEMA's review process, CONSULTANT will also support applicant with responses to FEMA Requests for Information (RFIs) that may be requested prior to securing project obligations. CONSULTANT will also support applicant with relevant project versioning/ amendment requests if/ when required to do so.
3. CONSULTANT will support client with FEMA reporting requirements including Time Extensions, Quarterly Progress Reports (QPRs), as well as associated monitoring requirements such as permanent work project work validation and completed cost collection.
4. CONSULTANT will provide support with submitting requests for reimbursement from State agency, as well as responding to State RFIs if required.
5. CONSULTANT shall collect and review key policies and procedures relevant to the Public Assistance program and provide guidance regarding best practices surrounding recovery operations as required. CONSULTANT will also provide support regarding Public Assistance programmatic timelines, requirements, key milestones and deliverables, and general recovery strategies. CONSULTANT shall also provide support with identifying other potential funding/ reimbursement methods for disaster related costs, as well as providing financial recovery strategy support for multiple potential sources if requested to do so.

(4) CLOSEOUT SUPPORT

CONSULTANT will support applicant through process of final confirmation of eligibility of all costs submitted, and final reimbursement reconciliations for projects as required. This support can be carried out through the following subtasks:

1. CONSULTANT will support final project cost reconciliations versus reimbursements for concurrence with alignment of each.
2. CONSULTANT will support with recipient large project closeout site inspections for verification of work completed as designed and approved by FEMA and FDEM prior to closeout.
3. CONSULTANT will support client with completion of project specific closeout forms, including P4/P5, and disaster encompassing forms if relevant.

III. OWNER'S RESPONSIBILITIES

- A. Provide CONSULTANT with all criteria and full information as to OWNER's requirements for the Project, including design objectives and constraints, space, capacity and performance requirements, flexibility, and expandability, and any budgetary limitations; and furnish copies of all design and construction standards which OWNER will require to be included in the Drawings and Specifications; and furnish copies of OWNER's standard forms, conditions, and related documents for CONSULTANT to include in the Bidding Documents, when applicable.
- B. Furnish to CONSULTANT any other available information pertinent to the Project including reports and data relative to previous designs, or investigation

at or adjacent to the Site.

- C. Give prompt written notice to CONSULTANT whenever OWNER observes or otherwise becomes aware of a Hazardous Environmental Condition or of any other development that affects the scope or time of performance of CONSULTANT's services.
- D. Arrange for safe access to and make all provisions for CONSULTANT to enter upon public and private property as required for CONSULTANT to perform services.

IV. PERIODS OF SERVICE

- A. Upon the effective date of this Work Authorization, CONSULTANT shall proceed with the performance of the services called for herein, and this work authorization will expire in 1 year unless extended in writing.

V. PAYMENTS TO CONSULTANT

- A. The Owner shall pay the CONSULTANT in accordance with the Method of Payment provisions of the Project Management and Engineering Services Related to Hurricane Zeta Recovery, and Exhibit "A", Standard Hourly Rates Schedule as included in the Agreement.
- B. Costs for services shall not exceed \$50,000 without prior written approval from the City.

The undersigned parties do hereby agree to bind themselves to the terms of this AGREEMENT, made as of the 20 day of JUNE, 2023.

OWNER

CONSULTANT

BY:

Wayne E. Melt

BY:

BBA

DATE:

6-20-23

DATE:

6-20-23

Standard Hourly Rates Schedule

Covington Civil and Environmental	
Position	Hourly Rate
Senior Construction Manager	\$185.00
Principal Architect	\$185.00
Principle Engineer	\$175.00
Architect	\$165.00
Senior Professional Engineer	\$155.00
Project Manager	\$150.00
Subject Matter Expert	\$190.00
Project Engineer	\$135.00
Environmental Scientist	\$125.00
Geologist/Biologist	\$125.00
Consultant/Planner/Scientist/Assessor/Analyst/Environmental Specialist III	\$162.00
Consultant/Planner/Scientist/Assessor/Analyst/Environmental Specialist II	\$152.00
Consultant/Planner/Scientist/Assessor/Analyst/Environmental Specialist I	\$142.00
Professional Land Surveyor	\$112.00
Architect Intern	\$112.00
Senior CAD Technician	\$85.00
Data Analyst	\$84.00
Senior Residential Project Representative	\$105.00
Residential Project Representative (RPR)	\$82.00
Analytical Aide	\$90.00
Survey Crew Chief	\$74.00
CAD Technician	\$70.00
Engineering/Specification Tech	\$50.00
Clerical	\$46.00
Instrument Man	\$44.00



Memorandum – City of Gulfport

PUBLIC WORKS

TO: Mayor Billy Hewes and Members of the City Council

CC: Wayne E. Miller, P.E., CAO
Legal Department

FROM: J. Tyler Gentry, Director of Public Works *JTG*

DATE: June 18, 2024

RE: **Recommendation to Approve the Solid Waste Audit Report for Quarter 2
H2O Innovation Operation & Maintenance, LLC**

Attached please find the “Contractor’s Quarterly Audit Report: for the 1st Quarter of H2O Innovation Operation & Maintenance, LLC (“H2O’s)” current contract with the City of Gulfport (entitled “Residential and Light Commercial Trash Waste Collection and Disposal Services Agreement Between The City of Gulfport and H2O Innovation Operation & Maintenance, LLC. This Report has been prepared by the City and is being submitted to H2O in accordance with Section 24 of the contract.

This report has been sent to the contractor in accordance with the contract and they are in agreement with the findings.

This report recommends no penalties for this period.

I recommend approval of this item.

Attachments:

1. Q2 FY 2024 Solid Waste Audit Report H2O

Contractor's Quarterly Audit Report for 2nd Quarter of FY 2024 (H2O Innovation's Contract with City of Gulfport, Mississippi)							
				End of Audit Period 3/31/2024			
Holidays 1/1/2024							
3.08 (a) Twenty-Four Hour Correction Period							
RequestId	Date Initiated	Date Closed	Days in Penalty	Description	Submit To	Address	Recommended Liquidated Damages under Contract
						TOTAL for 3.08 (a)	\$0
Section			Liquidated Damage Amount	Unit			Recommended Liquidated Damages under Contract
3.08 (b) No Correction Period							
3.08 (b) II							
3.08 (b) III							
3.08 (b) IV							
						TOTAL for 3.08 (b)	\$0
						TOTAL for 3.08 (a) and (b)	\$0



Memorandum – City of Gulfport

PUBLIC WORKS

TO: Mayor Billy Hewes and Members of the City Council

CC: Wayne E. Miller, P.E., CAO
Legal Department

FROM: J. Tyler Gentry, Director of Public Works *JTG*

DATE: June 18, 2024

**RE: Recommendation to Approve the Solid Waste Audit Report for Quarter 2
Waste Pro of Mississippi, Inc.**

Attached please find the “Contractor’s Quarterly Audit Report: for the 1st Quarter of Waste Pro of Mississippi, Inc.’s (“Waste Pro’s”) current contract with the City of Gulfport (entitled “Residential and Light Commercial Solid Waste and Recycle Material Collection and Disposal Services Agreement Between The City of Gulfport and Waste Pro of Mississippi, Inc.”). This Report has been prepared by the City of Gulfport and is being submitted to you in accordance with Section 24 of the contract.

This report has been sent to the contractor in accordance with the contract and they are in agreement with the findings.

This report recommends no penalties for this period.

I recommend approval of this item.

Attachments:

1. Q2 FY 2024 Solid Waste Audit Report Waste Pro

Contractor's Quarterly Audit Report for 2nd Quarter of FYE 2024 Contract Year (Waste Pro of Mississippi, Inc.'s Contract with City of Gulfport,							
				End of Audit Period 3/31/2024			
Holidays							
1/1/2024							
3.08 (a) Twenty-Four Hour Correction Period							
RequestId	Date Initiated	Date Closed	Days in Penalty	Description	Submit To	Address	Recommended Liquidated Damages under Contract
						TOTAL for 3.08 (a)	\$0
Section			Liquidated Damage Amount	Unit			Recommended Liquidated Damages under Contract
3.08 (b) No Correction Period							
3.08 (b) II							
3.08 (b) III							
3.08 (b) IV							
						TOTAL for 3.08 (b)	\$0
						TOTAL for 3.08 (a) and (b)	\$0



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
J. Tyler Gentry, Director of Public Works
Robert Lee, P.E., Assistant City Engineer
George R. Mooney, P.L.S., Staff Surveyor and Staff Engineer
Greg Holmes, Director of Urban Development
Legal Department

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

Date: 6/19/2024

Re: **Recommendation to Approve Paving Plan**
-Southern Breeze Estates Subdivision

On September 23, 2022, Engineering conducted a Final Inspection of the referenced Subdivision and noted defective or nonconforming work on the asphalt pavement and a sewer manhole. At that time, the Department of Engineering required the Developer to correct the sewer manhole and provide a Performance Bond to mill and overlay the entire roadway. Since then, the Developer requested that only portions of the roadway be milled and overlaid in lieu of the entirety. A Follow-up Inspection was performed June 11, 2024, and the attached Paving Plan is proposed.

I recommend approval of the attached Pavement Plan with the existing Performance Bond to stay in effect until all work is satisfactorily completed.

Attachment:

1. Letter from Kris Riemann, P.E., with Engineering Xcellence dated June 14, 2024

June 14, 2024

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

Re: Southern Breeze Estates Subdivision – Request for Approval of Paving Plan

Dear Mr. Harrison:

Following the visit with the City to Southern Breeze Estates on June 11, 2024, I offer the attached plan to bring the subdivision streets up to the City's Construction Standards. It was noted that we received this attached letter from the City regarding Nonconforming Work dated November 7, 2022. The owner had put up the additional cost in a 2-year performance bond for the subdivision to bring complete the subdivision to the City's Construction Standards within this 2-year period.

This map is our recommended plan showing the Four (4) areas to be milled and paved. Each area is described below.

1. At the entrance from Dedeaux Road, the asphalt should be milled and installed so that the water drains across the road to the flume. The west side is holding water right now.



2. Where AT&T cut the road and patched it, it will be milled and paved to that point.



3. On the East end of Southern Pine Street, the point repair at House #13303 should be included in the milling and overlay.



4. The area is marked with white paint to be milled and overlayed.

Once approved, we will meet with Gulfport's Engineering Staff to make sure we have the exact way the City requires it before we start the paving.

If you need any further information or have any questions, please contact me at (228) 518-2980 or kris@engineeringxcellece.com. As always, it is a pleasure working with you and the City of Gulfport.

Sincerely,



Robert K. Riemann, P.E.

President/Owner

Engineering Xcellence with Kris Riemann & Associates, PLLC



Attachments: 1. Letter from Wayne Miller, P.E. & Jeremy Harrison, P.E. dated 11/7/22 Regarding the Nonconforming Work - Paving
2. Map of the Streets Sections to be Milled and Overlayed



OFFICE of DIRECTOR of
PUBLIC WORKS and
ENGINEERING

4050 Hewes Avenue
Gulfport, MS 39507-3903
Phone: 228-868-5740
Fax: 228-214-2238

November 7, 2022

Mr. Robert K. Riemann, P.E.
Engineering Xcellence
3103 5th Avenue
Gulfport, MS 39501
(228) 518-2980

**RE: Notice of Nonconforming Work
Southern Breeze Subdivision
Permit # 202200824**

Mr. Riemann,

This letter is to provide written notice of defective or nonconforming work on the referenced project as required by Chapter 9, Section 9-51, (D), (1) - Completion of improvements of the Code of Ordinances of the City of Gulfport, Mississippi. During recent inspections of the project the following items of nonconforming work were identified.

- Hot Bituminous Pavement - The asphalt pavement improvement is not in accordance with the Engineering approved plans. The entire roadway is required to be milled at gutter and overlaid with one or more lifts meeting the requirements of Gulfport's Construction Standards.
- Sewer Manhole # 8 - The casting of SMH # 8 needs to be raised to be flush with the roadway.

The City requests that Blessed Investments Team, LLC correct all non-conforming work in a timely manner consistent with Gulfport's Construction Standards. Additionally, the City is willing to accept a two (2) year performance bond for the required asphalt pavement work. If the developer wishes to provide a bond the estimate will need to be calculated based on future costs and submitted for review prior to issuing bond.

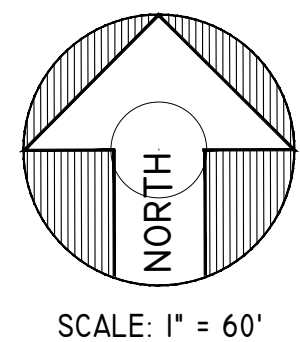
Should you have any questions or require additional information, please contact our office at (228) 868-5740. Also, you can email me at wmiller@gulfport-ms.gov.

Thank you,

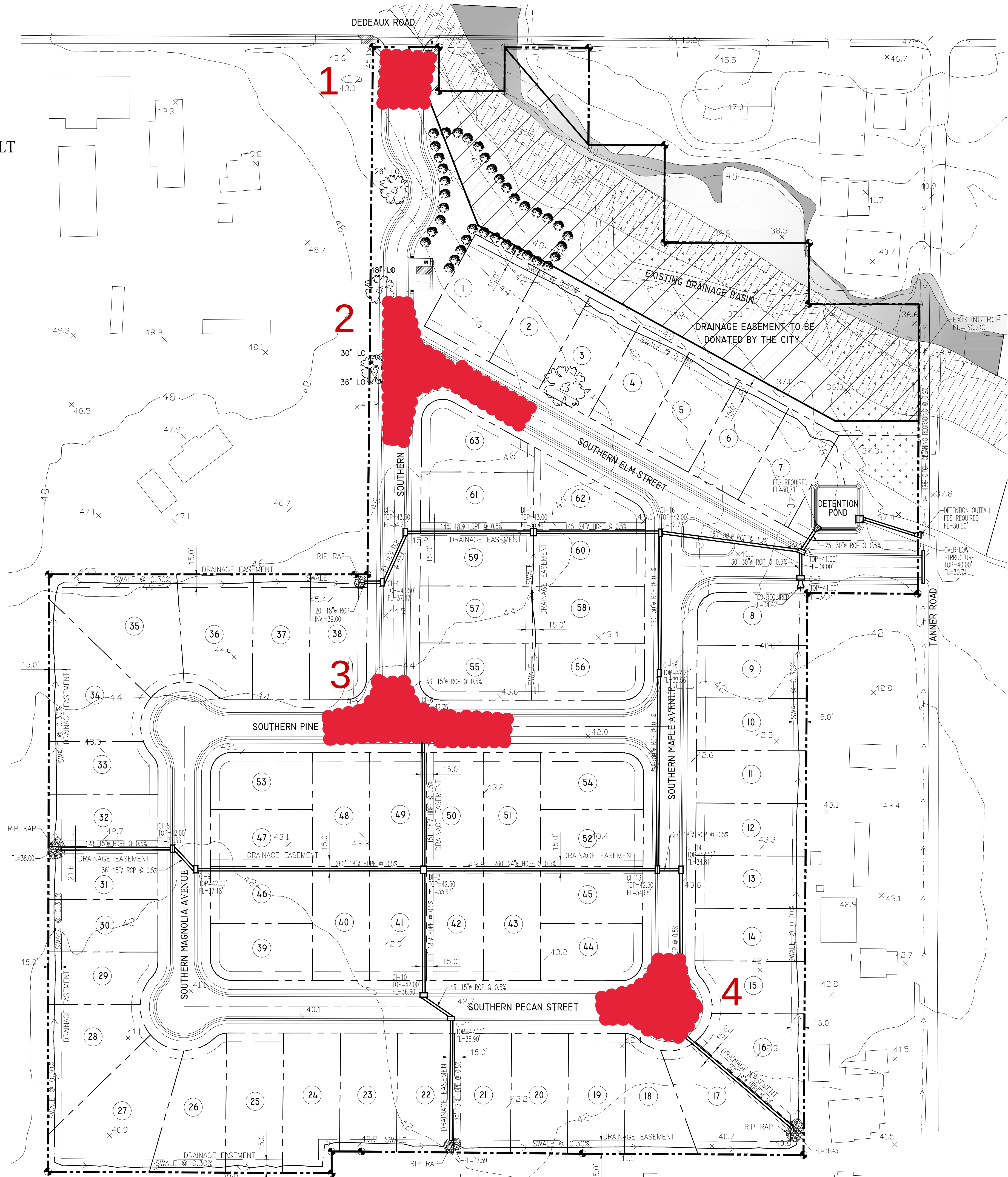
Wayne Miller, P.E.
Director of Public Works & Engineering

cc: Jeremy Harrison, P.E., Assistant Director of Engineering
Tyler Gentry, Assistant Director of Public Works
Engineering File Clerk

 STREETS TO BE MILLED AND OVERLAYED WITH ASPHALT



- LEGEND:
- DI-1 DROP INLET
 - CI-1 CURB INLET
 -  DRAINAGE FLOW
 - FES FLARED END SECTION
 - RCP REINFORCED CONCRETE PIPE
 - HDPE HIGH DENSITY POLYETHYLENE PIPE



Project: SOUTHERN BREEZE ESTATES SUBDIVISION

CIVIL PLANS

GULFPORT, MISSISSIPPI 39503

Sheet Title: PAVING PLAN



228-518-2980
Kris@engineeringexcellence.com
3103 5th Avenue, Suite B
Gulfport, MS 39501

REVISIONS	
NO.	DESCRIPTION

DRAWING INFO.	
PROJECT NO.:	FILE NAME:
DRAWN BY:	CHECKED BY:

DRAWING NUMBER	
C-	

ENGINEERING

C E I L I E N C I E

WITH KRIS RIEMANN & ASSOCIATES





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, P.L.S., Staff Surveyor and Staff Engineer
Legal Department

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



Date: 6/12/2024

**Re: Recommendation to Accept Infrastructure for the Northpark Drive Extension
- Commencement of the Warranty Period**

On May 23, 2024, Engineering and Public Works conducted a final inspection of the Northpark Drive Extension Infrastructure and deficiencies were noted. Engineering conducted a follow-up inspection and all deficiencies have been satisfactorily addressed by the developer.

Since the development was approved to use soil cement as the road base, two (2) warranties are required. A warranty bond in the amount of \$47,700 is required for a period of one (1) year to cover all infrastructure except roadway, and a warranty bond in the amount of \$27,500 is required for a period of three (3) years to cover the roadway.

At the conclusion of the warranty periods, the developer is required to notify the City to schedule the warranty inspections. Prior to acceptance for perpetual maintenance all deficiencies shall be corrected.

I recommend acceptance of the infrastructure and the start of the one and three year warranty periods based on the above conditions.

Attachments

1. Final Inspection Report
2. Map



DEPARTMENT OF
ENGINEERING

4050 Hewes Ave.
Gulfport, MS 39507-3903
Phone: 228-868-5815
Fax: 228-868-5822

FINAL INSPECTION

1. DATE REQUESTED: 5/23/2024 TIME: 8:00am
2. PROJECT/LOCATION NAME: Northpark Drive Extension
3. PROJECT/LOCATION ADDRESS Northpark Drive and Dedeaux Rd.
4. OWNER'S NAME: Northpark Holdings, LLC. PHONE #: _____
5. DATE OF INITIAL INSPECTION: 5/23/2024 INSPECTED BY: JH, CT, GM, JO, KN, GH, EB, MK

6. INITIAL INSPECTION INDICATED THE LOCATION IS:

☐ ACCEPTABLE ☒ NOT ACCEPTABLE

IF NOT ACCEPTABLE, THE NON-CONFORMANCES ARE LISTED BELOW.

SEE ATTACHED PUNCH LIST FOR DEFICIENCIES FOUND

7. DATE OF FOLLOW-UP INSPECTION: 6/12/2024 INSPECTED BY: JH

8. FOLLOW-UP INSPECTION INDICATES THE LOCATION IS:

☒ ACCEPTABLE ☐ NOT ACCEPTABLE

IF STILL NOT ACCEPTABLE, THE NON-CONFORMANCES ARE LISTED BELOW.

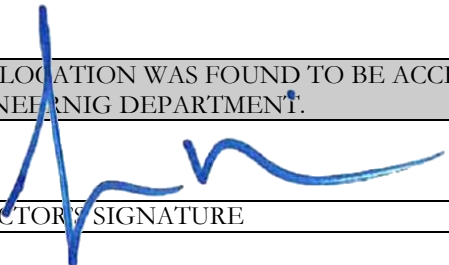
SEE ATTACHED COMMERCIAL INSPECTION REPORT PUNCH LIST

9. DATE OF 2ND FOLLOW-UP INSPECTION: ____ INSPECTED BY: _____

10. THE 2ND FOLLOW-UP INSPECTION INDICATES THE LOCATION IS:

☐ ACCEPTABLE ☐ NOT ACCEPTABLE

IF STILL NOT ACCEPTABLE, THE NON-CONFORMANCES ARE LISTED BELOW.

*THIS LOCATION WAS FOUND TO BE ACCEPTABLE WITH THE CITY OF GULFPORT ENGINEERING DEPARTMENT.	
	6/12/2024
INSPECTOR'S SIGNATURE	DATE



**DEPARTMENT OF
ENGINEERING**

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

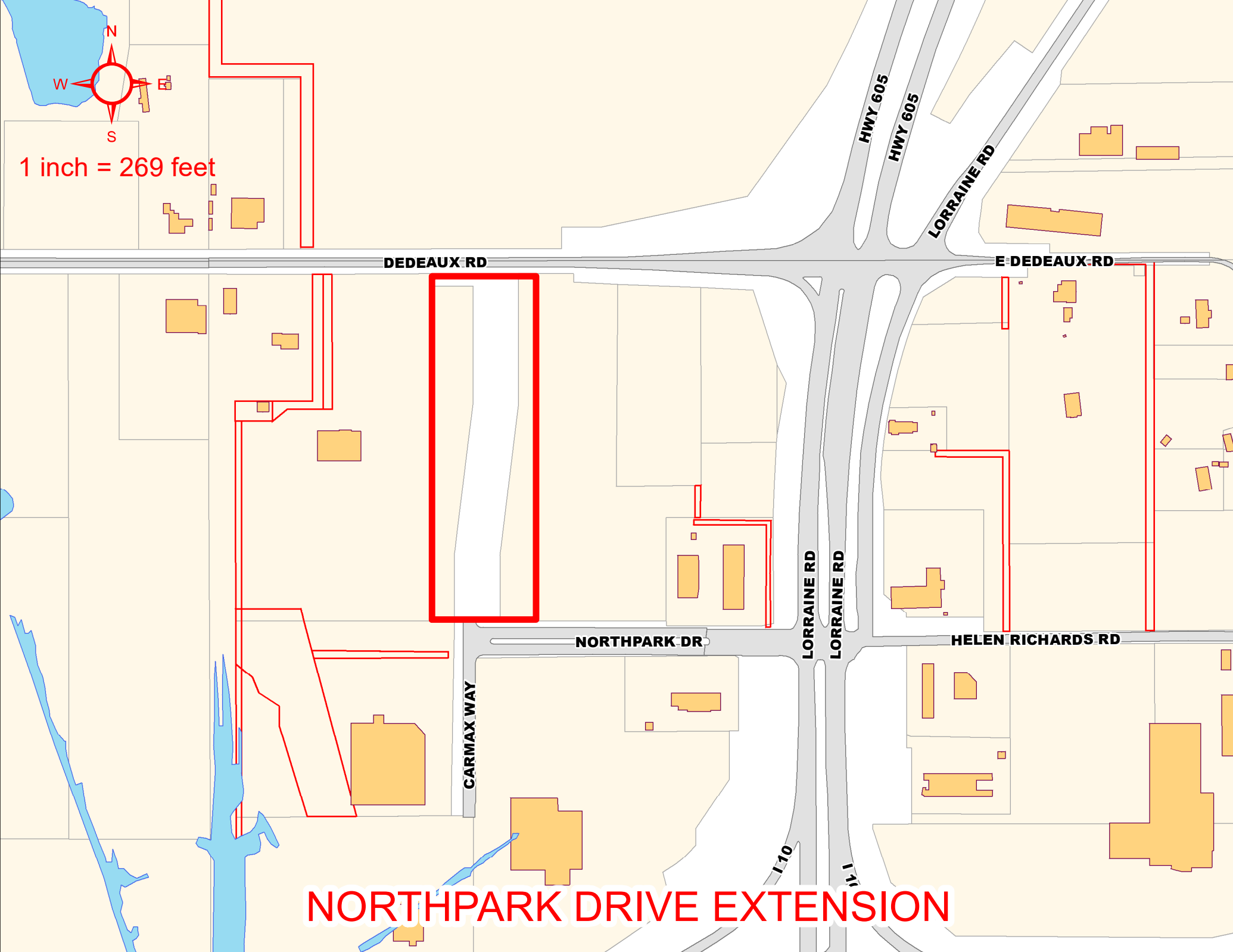
FINAL INSPECTION REPORT

PROJECT:	Northpark Drive Extension Permit #202202929
TYPE OF INSPECTION:	Final Inspection
DATE:	5/23/2024
PERSONS PRESENT:	Jeremy Harrison, Department of Engineering George Mooney, Department of Engineering Curtis Thornton, Department of Engineering Mark Kraninger, Department of Public Works Ken Northington, H2O Innovation Glen Hughes, Traffic Department Todd Parker, SCI Ben Smith, BMA Engineering John Boothby, Apple Construction

PUNCH LIST

1. All water valves to have cast iron lids set flush with concrete rings **COMPLETE**
2. Fire hydrant along the East side of the project is to be raised to finished grade **COMPLETE**
3. SMH's to be exposed and made accessible at stations 15+30L and 13+28L **COMPLETE**
4. All drain structures are to be cleaned of debris **COMPLETE**
5. Both right turn only stripping locations at North entrance to be replaced **COMPLETE**
6. Reflectors in centerline of roadway to re-placed as needed **COMPLETE**
7. Silt and debris to be cleaned\removed from sidewalk **COMPLETE**
8. "Keep right" sign to be added to South island at the intersection **COMPLETE**

Signed:  Date: 5/23/2024
Name: Curtis R. Thornton Title Engineering Technician



1 inch = 269 feet

NORTH PARK DRIVE EXTENSION

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 FURTHER AMENDING ORDINANCE NO. 3128 ADOPTED ON APRIL 19, 2022, ESTABLISHING RATES AND ASSOCIATED FEES INVOLVING THE REGISTRATION FOR PEE WEE / YOUTH TACKLE AND FLAG FOOTBALL PROGRAMMING, AND FOR RELATED PURPOSES

WHEREAS, on April 19, 2022, the City of Gulfport's Governing Authority adopted Ordinance No. 3128 that established rental rates and associated fees involving the use of various City recreational areas and facilities and community / recreation centers and since the date of such adoption, the City's administration has been working with the Athletic Department for the Gulfport Municipal School District to re-develop and enhance programming for pee wee / youth flag and tackle football; and

WHEREAS, as part of this process, the administration has re-assessed registration fees for this programming in view of associated expenses and with the assistance of the School District's Athletic Department, and after such review and analysis, it has been determined that these fees should be amended and, therefore, that Ordinance No. 3128 be accordingly amended.

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 Paragraph 13 in Section 2 on page 2 in Ordinance No. 3128 adopted by the City of Gulfport's Governing Authority on April 19, 2022, which presently reads as follows:

SECTION 2. That rental fees for community centers and recreational centers and recreational activities fees shall be, as follows:

13. Recreational activities

- a. Summer Day Camp: Registration Fee - \$50.00 (\$60.00 if after established registration deadline); Weekly Fee - \$60.00 per person
- b. Pee Wee/Youth Flag and Tackle Football: Registration Fee - \$20.00 per person
- c. Pee Wee/Youth Basketball: Registration Fee - \$20.00 per person
- d. Adult Flag Football: Registration Fee - \$275.00 per team
- e. Adult Men's Basketball: Registration Fee - \$275.00 per team
- f. Adult Women's Basketball: Registration Fee - \$175.00 per team
- g. Adult Softball: Registration Fee - \$275.00 per team
- h. Scorekeeper: Pay - \$20.00 per game
- i. Referee – Adult Game: Pay - \$30.00 per game
- j. Referee – Child Game: Pay - \$25.00 per game
- k. Lost Coach ID Badge: Charge - \$5.00

should be, and hereby is, amended in its entirety to read as follows (with deletions stricken through and in bold and underlined and additions in bold and underlined):

SECTION 2. That rental fees for community centers and recreational centers and recreational activities fees shall be, as follows:

13. Recreational activities

- a. Summer Day Camp: Registration Fee - \$50.00 (\$60.00 if after established registration deadline); Weekly Fee - \$60.00 per person
- b. Pee Wee/Youth Flag ~~and Tackle~~ Football: Registration Fee - ~~\$20~~**50.00** per person; **and Pee Wee / Youth Tackle Football: Registration Fee - \$75.00 per person and \$50.00 per person if no pads needed**
- c. Pee Wee/Youth Basketball: Registration Fee - \$20.00 per person
- d. Adult Flag Football: Registration Fee - \$275.00 per team
- e. Adult Men's Basketball: Registration Fee - \$275.00 per team
- f. Adult Women's Basketball: Registration Fee - \$175.00 per team
- g. Adult Softball: Registration Fee - \$275.00 per team
- h. Scorekeeper: Pay - \$20.00 per game

- i. Referee – Adult Game: Pay - \$30.00 per game
- j. Referee – Child Game: Pay - \$25.00 per game
- k. Lost Coach ID Badge: Charge - \$5.00

SECTION 3. All provisions in Ordinance No. 3128 adopted by the City of Gulfport’s Governing Authority on April 19, 2022, and as amended by the Governing Authority on June 18, 2024, not in conflict herewith shall remain in full force and effect as provided.

SECTION 4. To provide for the immediate and temporary preservation of the public peace, health and safety associated with the ongoing use of the above identified facilities within the City’s Department of Leisure Services, this Ordinance shall be in full force and become effective immediately 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. The rental fees set forth herein shall apply to those bookings made after the effective date of the ordinance.

SECTION 5. The Governing Authority further finds that the following shall serve as an explanatory statement of this Ordinance for purposes of publication: “This Ordinance partially amends Ordinance No. 3128 adopted by the City of Gulfport’s Governing Authority on April 19, 2022, with respect to rates and fees involving registration for pee wee/youth flag and tackle football programming.” 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



Memorandum – City of Gulfport

PUBLIC WORKS

TO: Mayor Billy Hewes and Members of the City Council

CC: Wayne E. Miller, CAO
Jeremy Harrison, P.E., Director of Engineering
Legal Department

FROM: J. Tyler Gentry, Director of Public Works

JTG

DATE: June 27, 2024

**Re: Requesting Assistance from Harrison County Board of Supervisors (District 5)
to Pave West Avenue from Collins Boulevard to North Street – Ward 2**

Attached for your consideration is a Resolution between the City of Gulfport and the Harrison County Board of Supervisors requesting assistance with paving West Avenue from Collins Boulevard to North Street located in Ward 2. The estimated cost for paving is \$44,899.20, which includes the cost of labor and material.

Harrison County will be responsible for the paving cost. The City will be responsible for the milling of the roadway. The County's paving contractor shall utilize the City's Standards for asphalt mix design.

I recommend approval of this item.

Attachment: 1. Resolution