



City of Gulfport, Mississippi

Agenda City Council

2309 15th Street
Gulfport, MS 39501

Tuesday, August 20, 2024

1:30 PM

*Gulfport City Hall
Council Chambers*

**1:30 P.M. Invocation, Pledge of Allegiance, Call to Order
Agenda Order Confirmation or Adjustment of the Agenda Order
Presentation Agenda**

- **Mayor's Report**

Policy Issues

Minutes / Appointments

- 1 Approval of Minutes - for July 19, 2024 Special Call Meeting.
- 2 Approval of Minutes - for July 26, 2024 Special Call Meeting.
- 3 Approval of Minutes - for August 6, 2024.
- 4 Approval of Minutes - for August 14, 2024 Special Call Meeting.

Hearings / Appeals

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

Recommendations

- 6 Recommendation from Planning Commission to Amend Zoning Ordinance - (amending Official Text of Appendix D to the Code of Ordinances (Sections 5.4.11a and 5.4.11b) to amend the required side yard setback in T4+ and T4L Zoning Districts) - Case #2407PC094.

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- 7 Recommendation from Planning Commission to Amend Zoning Ordinance - (amending Zoning Map to rezone property to T4+ (General Urban Zone "Plus")) - 124 Palmetto Lane - Case #2407PC097 - Ward 2.
 - 8 Recommendation from Planning Commission to Amend Zoning Ordinance - (amending Zoning Map to rezone property to R-1-7.5 (Single-family)) - Creel Circle - Case #2407PC099 - Ward 5.
 - 9 Recommendation from Planning Commission to Amend Zoning Ordinance - (amending Zoning Map to rezone property to T4+ (General Urban Zone "Plus")) - 711 43rd Avenue - Case #2407PC103 - Ward 2.
 - 10 Recommendation from Planning Commission to Amend Zoning Ordinance - (amending Zoning Map to rezone property to T6 (Urban Core Zone)) - 665 E Pass Road - Case #2407PC111 - Ward 2.

Ordinances

- 11 **Ordinance - adopting a temporary moratorium, among other things, on Medical Cannabis Dispensaries, and for related purposes.**

Resolutions

- 12 Resolution - approving the Gulfport Harbor Lights Winter Festival and Annual Dates thereof, and for related purposes.
- 13 Resolution - approving Contract and agreement with Mississippi Delta Shows, LLC, for the 2024 Gulfport Harbor Lights Winter Festival, and for related purposes.
- 14 Resolution - approving Contract with Suncoast Infrastructure, Inc., in connection with the MIMA - Paving Infrastructure Project, and for related purposes.
- 15 Resolution - approving License Agreement with MDOT with respect to the use of certain real properties in Downtown Gulfport, and for related purposes.
- 16 **Resolution - approving Memorandum clarifying and restating Provisions of Contract with Waste Pro, and for related purposes.**
- 17 Resolution - approving Amendment Quote from Nearmap US, Inc., related to Delegated Authentication, and for related purposes.

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- 18 Resolution – approving Sales Quote from MaintainX related to Cloudbased Maintenance Tracking Software for use at the Harbor, and for related purposes.
 - 19 Resolution - approving form Vendor Booth Application and Agreement, in connection with the 2024 Gulfport Harbor Lights Winter Festival, and for related purposes.
 - 20 Resolution - approving Amendment to City's Lease/Purchase of certain and various pieces of computer equipment from Cisco Systems Capital Corporation, and for related purposes.
 - 21 Resolution - approving Sixth Amendment to License Agreement between Utility Service Communications Co., Inc (Licensor) and AT&T/New Cingular Wireless (Licensee) allowing for removal and replacement of certain and various pieces of equipment on Gulfport's water tank located at 200 East Beach Boulevard, Gulfport, Mississippi, and for related purposes.
 - 22 Resolution - approving Final Acceptance Certificate in connection with the City's Lease/Purchase of certain and various pieces of computer equipment from Cisco Systems Capital Corporation, and for related purposes.
 - 23 Resolution - authorizing submission of an application to the Mississippi Development Authority seeking funding pursuant to the Mississippi Gulf Coast Restoration Fund Grant Program authorized under Miss. Code Ann. § 57-119-1, *et seq.*, to support projects within the jurisdiction of the City of Gulfport, Mississippi, and for related purposes.
 - 24 Resolution - authorizing the City of Gulfport to accept the Mississippi Office of Highway Safety (MOHS) FY 2025 Police Traffic Services Grant, Grant Number PT-2025-PT-21-41, and for related purposes.
 - 25 **Resolution - authorizing an expenditure for Notices to Residents regarding applicable Representation associated with prior adopted changes in Ward lines, and for related purposes.**
 - 26 Resolution – approving the sale of firearm to Deputy Commander Aaron Fore upon retirement from the City of Gulfport and setting the amount to be paid for said firearm pursuant to Miss. Code Ann. § 45-9-131, and for related purposes.
 - 27 Resolution – approving the sale of firearm to Lieutenant Carl Gangemi upon retirement from the City of Gulfport and setting the amount to be paid for said firearm pursuant to Miss. Code Ann. § 45-9-131, and for related purposes.
 - 28 Resolution – approving the sale of firearm to Sergeant Torrey Johnson upon retirement from the City of Gulfport and setting the amount to be paid for said firearm pursuant to Miss. Code Ann. § 45-9-131, and for related purposes.
 - 29 Resolution – approving the sale of firearm to Officer Eric James Lightsey upon retirement from the City of Gulfport and setting the amount to be paid for said firearm pursuant to Miss. Code Ann. § 45-9-131, and for related purposes.
 - 30 Resolution – approving the sale of firearm to Officer Matthew Dailey upon retirement from the City of Gulfport and setting the amount to be paid for said firearm pursuant to Miss. Code Ann. § 45-9-131, and for related purposes.

- 31 Resolution - authorizing an expenditure (in the form of an in-kind donation) for advertising and bringing into favorable notice the opportunities, possibilities and resources of the City of Gulfport in connection with the American Heart Association's 2024 Gulf Coast Heart Walk, and for related purposes.
- 32 Resolution - authorizing an expenditure to Gulf Coast Community Foundation's Mississippi Gulf Coast Senior Prom Fund, to provide financial assistance for the 16th Annual Mississippi Gulf Coast Senior Prom, and for related purposes.
- 33 Resolution - authorizing an expenditure for advertising and bringing into favorable notice the opportunities, possibilities and resources of the City of Gulfport in connection with the 2024 Soria City Community Day of Unity, and for related purposes.
- 34 Resolution - approving the temporary closure of municipal right of way for the American Heart Association's 2024 Gulf Coast Heart Walk, and for related purposes.
- 35 Resolution - approving the temporary closure of municipal right of way for Mississippi Heroes 2nd Annual Beer & Bacon 5K Scavenger Hunt, and for related purposes.
- 36 Resolution - approving the temporary closure of municipal right of way for the 2024 Soria City Community Day of Unity, and for related purposes.
- 37 Resolution - finding that CDBG and HOME Entitlement funding for the periods 2018-2024 should be reallocated, with Ward 3 receiving approximately one-half thereof, and for related purposes.
- 38 Resolution - finding that CDBG and HOME Entitlement funding for the periods 2018-2024 should be reallocated, with Ward 3 receiving approximately one-half thereof and that said funding should be directed to certain identified projects, and for related purposes.

Budget Amendments / Docket of Claims

- 39 Budget Amendment #110 - transferring funds within the Fire Department from the Personnel Services line item to the Supplies line item.
- 40 Budget Amendment #111 - transferring funds from Water Operations to Sewer Operations for repairs at the West Side Lift Station.
- 41 Budget Amendment #112 - appropriating funds for FY 2025 Police Traffic Services Grant.
- 42 Budget Amendment #113 - increasing line item 213 Photo & Fingerprint from PropertyRoom.com.
- 43 Budget Amendment #114 - appropriating funds for the 2024 Soria City Community Day of Unity.
- 44 Docket of Claims - to be approved through August 21, 2024.

Routine Agenda

- 45** Acknowledgment - of previously approved and subsequently executed Agreements, Contracts, and/or Documents - to be made a part of the minutes.
- 46** Conveyance Deed - regarding transfer of ownership of space in Evergreen Cemetery.
- 47** Conveyance Deed - regarding transfer of ownership in Evergreen Gardens Cemetery.
- 48** Notice of Public Hearing - on the Proposed Budget and Proposed Tax Levies for Fiscal Year 2025 - to be made a part of the minutes.
- 49** Letter - regarding bid awarded by Purchasing to Allan J Harris Company for a Hidrostal Pump for A & P Lift Station - Public Works - to be made a part of the minutes.
- 50** Letter - regarding bid awarded by Purchasing to Associated Food Equipment and Supplies for Sportsplex Concession Equipment - Leisure Services - to be made a part of the minutes.
- 51** Letter - regarding bid awarded by Purchasing to Central Pipe Supply, Inc. for Air Release Valves - Public Works - to be made a part of the minutes.
- 52** Letter - regarding bid awarded by Purchasing to Crawford for Traffic Signal Cables - Public Works - to be made a part of the minutes.
- 53** Letter - regarding bid awarded by Purchasing to Gulf Coast Golf Carts for 2024 Evolution D5 Maverick - Harbor Lights - to be made a part of the minutes.
- 54** Letter - regarding bid awarded by Purchasing to Rexel USA, Inc. for RGB Tree Wiring Infrastructure - Harbor Lights - to be made a part of the minutes.

Public Agenda

Council Comments

Memorial Adjournment

- **Mrs. Consuella Ann Ferrill Holmes**
- **Mr. Garland Ramal Daniels**
- **Mr. Joe Bailey Glass Jr.**
- **Mr. Lennell Ball**

Executive Session

Setting of Next Meeting and Adjournment



UD - PLANNING & ZONING

PO BOX 1780 | GULFPORT, MS
228.868.5700 | GULFPORT-MS.GOV

MEMORANDUM

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

From: Su-lin Featherston, Planning Administrator

Re: Recommendation from Planning Commission to Amend Zoning Ordinance -
(amending Official Text of Appendix D to the Code of Ordinances (Sections 5.4.11a
and 5.4.11b) to amend the required side yard setback in T4+ and T4L Zoning
Districts) - Case #2407PC094.

Tuesday, August 20, 2024



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

APPLICATION FOR ZONING TEXT AMENDMENT

For Staff Use Only

Case File #: 2407PC094Date Received: 5/21/24

Receipt #: _____

Received By: JD

Zoning: _____

Ward: _____ Flood: _____

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

Amend Appendix D (Smart code) at 5. A. 11a and 5. A. 11b
both at Building setback b. to delete the 6 foot
maximum side yard setback.

OWNERSHIP AND CERTIFICATION:

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

OWNER Applicant

AGENT

City of Gulfport by Margaret

Printed Name Of Owner ApplicantP.O. Box 1780Murdock
Ass't City
Atty

Printed Name Of Agent

Mailing Address

Gulfport MS 39501

Mailing Address

City State Zip code

228-868-5811

City State Zip code

Home Phone

Work/Cell Phone

mmurdock@gulfport-ms.gov

Home Phone

Work/Cell Phone

Email

Email

Signature Of Owner

Signature Of Agent

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



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

Submission Requirements – Smartcode Amendment – 6' sideyard setback

- A. Attached.
- B. Not applicable
- C. Not applicable
- D. Not applicable
- E. Not applicable
- F. 5 – Ordinance change
- G.
 - 1. City of Gulfport
 - 2. Ordinance Change
 - 3. Not applicable
 - 4. Will permit structure to be built more than 6 feet from the property line in a side yard
 - 5. N/A

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 APPENDIX D TO THE CODE OF ORDINANCES (SECTIONS 5.4.11a AND 5.4.11b) TO AMEND THE REQUIRED SIDE YARD SETBACK IN T4+ and T4L ZONING DISTRICTS, AND FOR RELATED PURPOSES

WHEREAS, the City's duly adopted "Smartcode", which is codified at Appendix D to the Code of Ordinances, establishes a six foot (6') maximum side yard setback in T4+ and T4L zoning districts; and

WHEREAS, in light of applicable building requirements, including those imposed by the Flood Damage Prevention Ordinance, on certain lots located in those areas zoned T4+ and T4L and to which Appendix D applies, the required six foot (6') maximum side yard setback has created the need for numerous warrants to be applied for, considered and granted in order to accommodate the applicable building requirements and regulations; and

WHEREAS, to encourage building and to remove unnecessary steps in the permit approval process, it is believed that the elimination of the six foot (6') maximum side yard setback in T4+ and T4L zoning districts is in the best interest of the City of Gulfport.

NOW, THEREFORE, BE IT ORDAINED BY THE MAYOR AND CITY 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 Section 5.4.11a of Appendix A to the Code of Ordinances (i.e., the Comprehensive Zoning Ordinance) be and the same is hereby amended to delete the six foot (6') maximum side yard setback found at "Building Setback", paragraph b (see current 5.4.11a

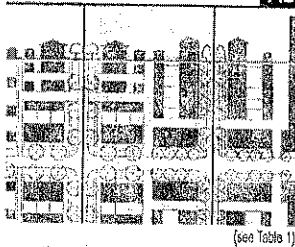
below) and the drawing noted as "Building Disposition".

SMARTCODE

City of Gulfport, Mississippi

SECTION 5.4.11a

T4L



BUILDING FUNCTION	(see Tables 10 & 11)
a. Residential	Limited
b. Lodging	Limited
c. Office	Limited
d. Retail	Limited

BUILDING HEIGHT	(see Table 8)
a. Principal Building	4 Stories max.
b. Outbuilding	2 Stories max.

LOT OCCUPATION	
a. Lot Width	24 ft. min.; 96 ft. max.
b. Lot Coverage	70% max.

BUILDING TYPE	(see Table 9)
a. Edgeyard	permitted
b. Sideyard	by Warrant
c. Rearyard	by Warrant
d. Courtyard	by Warrant
e. Collage Court	permitted

BUILDING SETBACK	
a. Front Setback	6 ft. min.; 24 ft. max.
b. Side Setback	3 ft. min.; 6 ft. max.
on 2nd. Frontage	5 ft. min.; 12 ft. max.
c. Rear Setback	3 ft. min.*
for corner lot	3 ft. min.*
d. Frontage Buildout	No requirement

OUTBUILDING SETBACK	
a. Front Setback	Within Third Layer
b. Side Setback	3 ft. min.
on 2nd. Frontage	3 ft. min.; 12 ft. max.
c. Rear Setback	3 ft. min.*
for corner lot	3 ft. min.*

PRIVATE FRONTAGES	(see Table 7)
a. Common Lawn	prohibited
b. Porch & Fence	permitted
c. Terrace or L.C.	permitted
d. Forecourt	permitted
e. Stoop	permitted
f. Shopfront & Awning	permitted
g. Gallery	permitted
h. Arcade	prohibited

Refer to Summary Table 14

PARKING PROVISIONS	
See Tables 11 & 12	

* or 15 ft. from center line of alley.

ARTICLE 5. BUILDING-SCALE PLANS

BUILDING HEIGHT

1. Building height shall be measured in number of Stories, excluding a raised Basement or a habitable Attic.
2. Each Story shall not exceed 14 ft. clear, floor to ceiling.
3. Maximum height shall be measured from the Height Baseline to the eaves or roof deck.
4. The vertical distance between the Height Baseline and the first floor shall not exceed 4 feet.

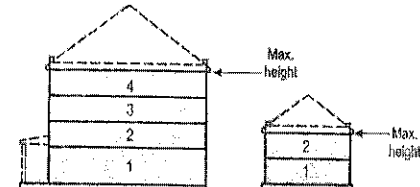
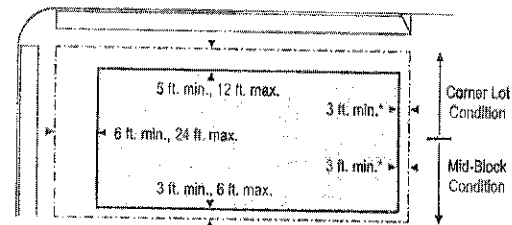


DIAGRAM ABOVE MAY NOT SHOW ACTUAL HEIGHT LIMITS.
SEE TABLE AT LEFT.

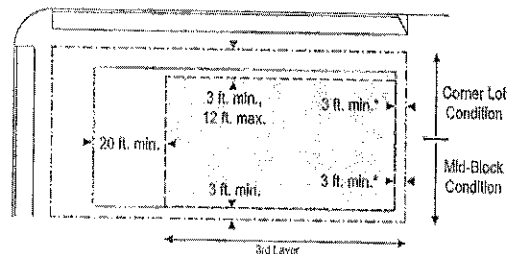
BUILDING DISPOSITION

1. The Facades and Elevations of Principal Buildings shall be distanced from the Lot Lines as shown.
2. Buildings shall have Facades along both Primary and Secondary Frontage Lines and Elevations along Lot Lines.



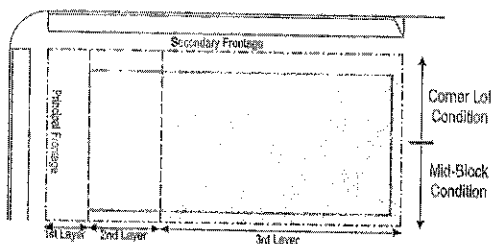
OUTBUILDING DISPOSITION

1. The Facades and Elevations of the Outbuildings shall be distanced from the lot lines as shown.
2. Outbuildings shall be located within the Third Layer (see Table 16D).



PARKING PROVISIONS

1. Uncovered parking spaces may be provided only within the Third Layer (see Table 16D).
2. Covered parking, if provided, shall be located within the Third Layer.
3. Trash containers shall be stored within the Third Layer, outside the Secondary Frontage setback on a corner location.



SECTION 3. That Section 5.4.11b of Appendix A to the Code of Ordinances (i.e., the Comprehensive Zoning Ordinance) be and the same is hereby amended to delete the six foot (6')

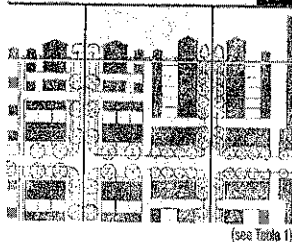
maximum side yard setback found at Building Setback, paragraph b (see current 5.4.11b below) and the drawing noted as "Building Disposition".

SMARTCODE

City of Gulfport, Mississippi

SECTION 5.4.11b

T4+



BUILDING FUNCTION (see Tables 10 & 11)

a. Residential	Limited
b. Lodging	Limited
c. Office	Open
d. Retail	Open

BUILDING HEIGHT (see Table 8)

a. Principal Building	4 Stories max.
b. Outbuilding	2 Stories max.

LOT OCCUPATION

a. Lot Width	18 ft. min.; 98 ft. max.
b. Lot Coverage	70% max.

BUILDING TYPE (see Table 9)

a. Edgeyard	permitted
b. Sideyard	permitted
c. Rearyard	permitted
d. Courtyard	permitted
e. Cottage Court	permitted

BUILDING SETBACK

a. Front Setback	No min.; 18 ft. max.
b. Side Setback	No min.; 6 ft. max.
on 2nd. Frontage	5 ft. min.; 12 ft. max.
c. Rear Setback	3 ft. min.*
for corner lot	3 ft. min.*
d. Frontage Buildout	60% min. at setback

OUTBUILDING SETBACK

a. Front Setback	Within Third Layer
b. Side Setback	No min.
on 2nd. Frontage	3 ft. min.; 12 ft. max.
c. Rear Setback	3 ft. min.*
for corner lot	3 ft. min.*

PRIVATE FRONTAGES (see Table 7)

a. Common Lawn	prohibited
b. Porch & Fence	permitted
c. Terrace or L.C.	permitted
d. Forecourt	permitted
e. Sloop	permitted
f. Shopfront & Awning	permitted
g. Gallery	permitted
h. Arcade	prohibited

Refer to Summary Table 14

PARKING PROVISIONS

See Tables 11 & 12

* or 15 ft. from center line of alley

ARTICLE 5. BUILDING-SCALE PLANS

BUILDING HEIGHT

1. Building height shall be measured in number of stories, excluding a raised Basement or a habitable Attic.
2. Each Story shall not exceed 14 ft. clear, floor to ceiling.
3. Maximum height shall be measured from the Height Baseline to the eaves or roof deck.
4. The vertical distance between the Height Baseline and the first floor shall not exceed 4 feet.

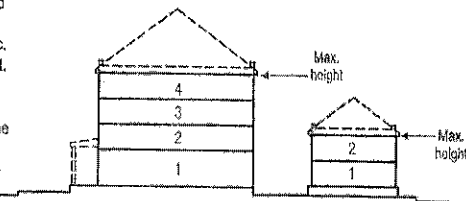
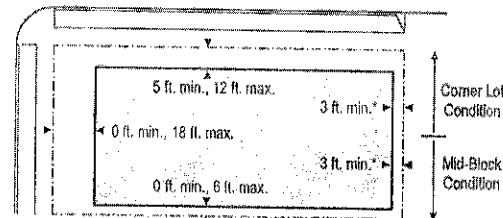


DIAGRAM ABOVE MAY NOT SHOW ACTUAL HEIGHT LIMITS.
SEE TABLE AT LEFT.

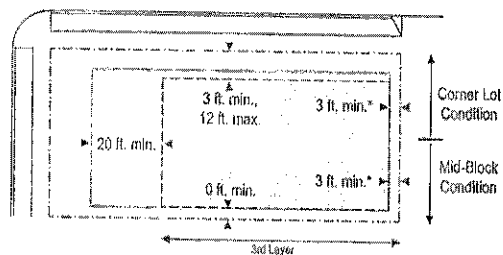
BUILDING DISPOSITION

1. The Facades and Elevations of Principal Buildings shall be distanced from the Lot Lines as shown.
2. Buildings shall have Facades along both Primary and Secondary Frontage Lines and Elevations along Lot Lines.
3. Facades shall be built along the Principal Frontage Line to not less than 60% of the length of that Frontage, measured at the maximum allowed front setback.



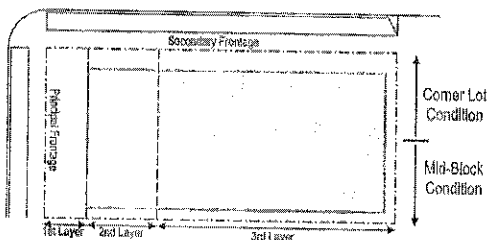
OUTBUILDING DISPOSITION

1. The Facades and Elevations of the Outbuildings shall be distanced from the lot lines as shown.
2. Outbuildings shall be located within the Third Layer (see Table 16D).



PARKING PROVISIONS

1. Uncovered parking spaces may be provided only within the Third Layer (see Table 16D).
2. Covered parking, if provided, shall be located within the Third Layer.
3. Trash containers shall be stored within the Third Layer, outside the Secondary Frontage setback on a corner location.



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 with respect to the required side yard setback in areas zoned T4L and T4+ and which are subject to Appendix D to the Code of Ordinances by deleting the maximum six foot (6') side yard setback. A copy of the full text of this Ordinance is available to municipal residents upon request to the City Clerk." For the next thirty (30) days, a copy of the full text of this Ordinance shall be posted by the City Clerk: (a) in the first floor lobby at City Hall (2309 15th Street, Gulfport, Mississippi 39501); (b) in the first floor lobby of the City's Hardy Building (1410 24th Avenue, Gulfport, Mississippi 39501); and (c) in the first floor lobby of the County Courthouse in Gulfport (1801 23rd Avenue, Gulfport, Mississippi 39501). The City Clerk shall further furnish any resident of the City a copy of the full text of this Ordinance upon request.

SECTION 5. This Ordinance shall otherwise be in full force and effect thirty (30) days after the date of passage. It shall be published according to law and shall be spread upon the minutes of the Gulfport City Council.

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

YEAS:

NAYS:

ABSTENTIONS:

ABSENT:

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

(SEAL:)

ATTEST:

ADOPT:

CLERK OF THE COUNCIL

PRESIDENT

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

MAYOR



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

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

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

AFFIDAVIT OF PUBLICATION

Account #	Order Number	Identification	Order PO	Amount	Cols	Depth
33468	560643	Print Legal Ad-IPL01769120 - IPL0176912		\$91.45	2	61 L

Attention: JESSICA VERSIGA

GULFPORT CITY HALL
1410 24 TH AVENUE
GULFPORT, MS 39501

jversiga@gulfport-ms.gov

LEGAL NOTICE PUBLIC HEARING

In conformance with Section VIII of the Comprehensive Zoning Ordinance of the City of Gulfport, Mississippi, 1979 as amended, notice is hereby given advising that the Gulfport City Planning Commission will hold a public hearing in the City of Gulfport, Mississippi at 4:30 P.M., Thursday, June 27, 2024 in the Council Chambers of the Gulfport City Hall located at 2309 15 th Street to consider the following requests. A copy of the requests will be available for public review at the office of the Department of Urban Development, Planning Division, located on first floor of the William H. Hardy Building, 1410 24 th Avenue.

Planning Commission Approval 2405PC062, by agent Isis Payton, seeking approval for mobile home use, Tax Parcel 0810D-02-021.000, 8286 Ohio Ave, Zoned R-1-5 (Single-family), Ward 3

Planning Commission Approval 2406PC076, by owner Deborah Wright, seeking approval for a mobile home use, Tax Parcel 0810E-04-098.000, 4214 Michigan Ave, Zoned R-1-5 (Single-family), Ward 3

Planning Commission Approval 2406PC084, by agent Nav Thind, seeking approval for a gas station use with a convenience store, Tax Parcels 0711O-01 029.000, 0711O-01-030.000, 510 Broad Ave, 4220 W Beach Blvd, Zoned T4+ (General Urban Zone "Plus"), Ward 2

Planning Commission Approval 2406PC086, by agent Lisa Ramos, seeking approval for an administrative office use for a bike rental business as a home occupation, Tax Parcel 0910G-01-018.001, 11 Bayou View Drive, Zoned R-1-7.5 (Single-family), Ward 4

Planning Commission Approval 2406PC091, by agent Vinson Key-hea, seeking approval for automobile sales of less than 50 vehicles, Tax Parcel 0910N-06- 009.000, 407 32 1/2 Street, Zoned B-2 (General Business), Ward 4

General Plan 2407PC092, by agent Robert Riemann, seeking approval for a 25-lot townhouse development with 3 outparcels, Tax Parcel 0809B-03-017.000, Zoned R-3 (Single-family), Ward 7

Zoning Map Amendment 2406PC080, by agent W Taylor Guild III, requesting to rezone to T4+ (General Urban Zone & "Plus"), Tax Parcels 1010N-05-086.000, 1010N-05-087.000, 2007 St James Blvd, 2009 St. James Blvd, Zoned R-1-7.5 (Single-family), Ward 2

Zoning Map Amendment 2406PC032, by owner Huyen Nguyen, requesting to rezone to T4L (General Urban Zone "Limited"), Tax Parcel 0811F-05-037.000, 1907 24th Ave, Zoned T5 (Urban Center Zone), Ward 3

Zoning Map Amendment 2406PC089, by agent W Taylor Guild III, requesting to rezone to T4+ (General Urban Zone "Plus"), Tax Parcels 1010N-05-086.000, 1010N-05-087.000, 2007 St James Blvd, 2009 St. James Blvd, Zoned R-1-7.5 (Single-family), Ward 2

Zoning Text Amendment 2407PC094, by City of Gulfport Administration, to amend Appendix D (Smartcode) at 5.4.11a and 5.4.11b both at building setback to delete the 6-foot maximum side yard setback.

This the 5th day of June 2024

Keith Williams, Chairman
City of Gulfport Planning Commission
IPL0176912
Jun 12 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:
06/12/24

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.

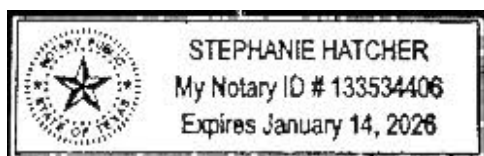
Mary Castro

Sworn to and subscribed before me this 12th day of
June in the year of 2024

Stephanie Hatcher

Notary Public

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



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

MEMORANDUM

To: Mayor Billy Hewes and
Gulfport City Council

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

Date: August 6, 2024

Re: Zoning Map Amendment 2407PC097, by owners Frank and Dawn McGraw,
requesting to rezone to T4+ (General Urban Zone "Plus"), Tax Parcel 0911A-02-
103.000, 124 Palmetto Lane, Zoned T5 (Urban Center Zone), Ward 2

Planning Commission recommendation: To approve applicant request.

Motion: Mr. Jones

Second: Mr. Hewes

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

Action: Motion carried unanimously

Speaking for the Petition:

1. Greg Mihalovich

Speaking against the Petition: None

On June 27, 2024, the Planning Commission recommended approval of the above referenced case.

Please place the attached item on the Council agenda for August 20, 2024.

Technical Report

Zoning Map Amendment

GENERAL INFORMATION

Case File Number: 2407PC097

Hearing Date: July 25, 2024

Current Zoning/Use: T5 / Vacant Lot

Legal: Zoning Map Amendment 2407PC097, by owners Frank and Dawn McGraw, requesting to rezone to T4+ (General Urban Zone "Plus"), Tax Parcel 0911A-02-103.000, 124 Palmetto Lane, Zoned T5 (Urban Center Zone), Ward 2

TECHNICAL DETAILS

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

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

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

The applicant requests to rezone approximately 9556 square feet of property from T5 (Urban Center) to T4+ (General Urban "Plus"). Upon staff review of aerial imagery, this property has been a vacant lot since 2005. The applicant requests to rezone the property for the purpose of building a single family home. If approved, the applicant will begin the process of building a single family home immediately, with the estimated time of completion being 12 to 18 months.

According to the City's 2002 Comprehensive Plan, this area was intended to become low commercial. The proposed zoning would allow for a single family use while still allowing for some commercial uses.

The applicant has not addressed change in the character of the neighborhood or public need for rezoning.

1. Mistake or error is not addressed by the applicant.
2. The applicant does not address the Change of the Neighborhood and states that "the neighborhood has not changed since [they] purchased [the] property in 2019."

Technical Report

Zoning Map Amendment

EXECUTIVE SUMMARY

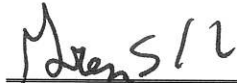
The future plan of the City's growth indicated that continuing with low commercial along Palmetto Ln was the intended outcome. Although the applicant has not proven with clear and convincing evidence for a zoning change as required by the state, the staff notes that there are single-family uses as well as commercial uses in the surrounding area. A lesser zoning of T4+ (General Urban "Plus") would allow for a mixed use of commercial and residential.

Any approval should consider these conditions:

1. Must meet all current building Codes and City of Gulfport Ordinances.
2. Rezoning will require City Council approval. Planning Commission can only give recommendation.

DIRECTOR APPROVAL

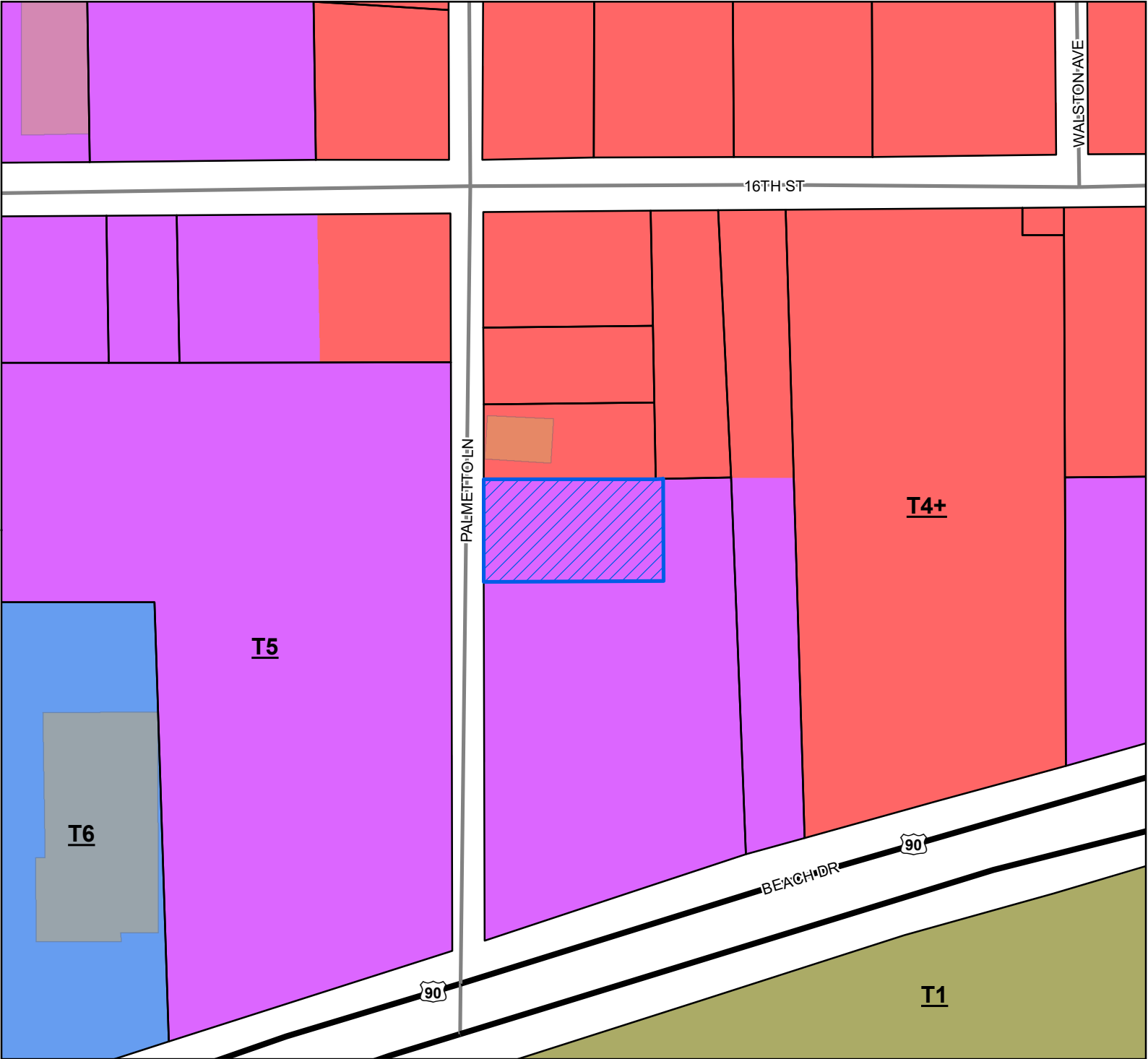
This report has been reviewed and approved by:



Greg Holmes

Director of Urban Development Department





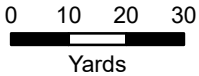
- Site
- US or State Highway
- Street
- Parcels
- Buildings

Smart Code

- T6
- T5
- T4+
- T1

Site Information

0911A-02-103.000
Zoning:T5 (Urban Center Zone)
Size: 9556.47 sqft
Flood: AE



1 inch = 100 feet



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



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

For Staff Use Only

Case File #: 240712097Date Received: 05/28/2024Receipt #: 12773123Received By: BCZoning: T5Ward: 2 Flood: AESize: 9,556.47 sqft

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

Property Information

TAX PARCEL #

0	9	1	1	A

 -

0	2

 -

1	0	3

 .

0	0	0

(If necessary, use separate sheet of paper)

Address of Property Involved: 124 Palmetto LN

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

General Location: APP: 350 foot off Beach Blvd (Hwy 90)

GENERAL DESCRIPTION OF REQUEST:

Rezone from T5 to T4 Plus Fam

OWNERSHIP AND CERTIFICATION:

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

OWNER

AGENT

Frank and Dawn McGraw

Printed Name Of Owner

P.O. Box 6114

Mailing Address

Gulfport MS 39507

City

State

Zip code

225-223-4718 / 339-280-3428

Home Phone

Work/Cell Phone

Email

FIMcGraw@yahoo.com

Signature Of Owner

Printed Name Of Agent

Mailing Address

City

State

Zip code

Home Phone

Work/Cell Phone

Email

Signature Of Agent

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



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

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

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

NAME OF OWNER (PRINT) Frank McGraw

ADDRESS (STREET, CITY, STATE, ZIP CODE) PO BOX 6114 Gulfport MS 39507

PHONE # (H) 225-223-4718 (W) _____

TAX PARCEL NUMBER(S) OWNED 0911A-02-103-000

SIGNATURE: Frank McGraw

NAME OF OWNER (PRINT) Dawn McGraw

ADDRESS (STREET, CITY, STATE, ZIP CODE) P.O. BOX 6114 Gulfport MS 39507

PHONE # (H) 337-280-3428 (W) _____

TAX PARCEL NUMBER(S) OWNED 0911A-02-103-000

SIGNATURE: Dawn McGraw

NAME OF OWNER (PRINT) _____

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

PHONE # (H) _____ (W) _____

TAX PARCEL NUMBER(S) OWNED _____

SIGNATURE: _____

(Use additional forms as needed)

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

PERSON/AGENT FOR YOU: Frank McGraw / Dawn McGraw

IMPORTANT NOTICES

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

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

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

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

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

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

APPLICATION REQUIREMENTS

- A. **Page one (and two, if applicable) of this application, completed and signed.**
- B. **Proof of ownership** (Copy of deed or affidavit)
- C. If applicable, notarized proof of **authority to act as agent** for owner (board resolution, etc.)
- D. The City of Gulfport Planning Division Staff may notify, by letter, property owners adjacent to the requested action identified in this application using the Land Roll database from the County Tax Office. If you would like to have additional persons or property owners notified, please provide a list of **additional persons to be notified.**

E. **Provide a written statement addressing the following reasons for your rezoning request:**

The Comprehensive Zoning and SmartCode Ordinances, including the zoning map, are based on comprehensive planning studies and are intended to carry out the object of sound, stable and desirable environment. It is recognized that casual amendment of the ordinances would be detrimental to the achievement of that objective. In order to change the zoning classification of a piece of real property, Mississippi law requires that one of the following be demonstrated by the applicant by **CLEAR AND CONVINCING EVIDENCE:**

- 1. That there was a **mistake** in the original zoning (“mistake” has been determined by the Mississippi Supreme Court to be a “mistake” of a clerical or an administrative nature) OR
- * 2. That the **character of the neighborhood has changed** to such an extent as to justify reclassification, AND that there is a **public need** for rezoning.

F. **The following items must be addressed in a written statement when you are requesting an amendment to the Comprehensive Zoning Ordinance or SmartCode Ordinance:**

* 1. **Interest:** The applicant's name, address and interest in the application, and the name, address and interest of every person, firm or corporation represented by the applicant in the application; the name of the owner or owners of the entire land area proposed to be changed in classification or to be included within the proposed district; the name of the owner or owners of all structures then existing thereon and sufficient evidence to establish that the applicant has the right of possession to the land area and structures; the names and addresses of all owners of adjacent property (exclusive of the width of intervening streets, alleys or bodies of water);

* 2. **Development Schedule:** The time schedule for the beginning and completion of development planned by the applicant in the area; if the development is planned in stages, the time schedule shall indicate the successive stages and the development planned for each stage;

3. **Effect of Amendment:** A report giving the nature, description and effect of the proposed amendment; if the proposed amendment would require a change in the zoning map, a description of the probable effect on the surrounding land uses and properties; and

4. **Error:** The error in the zoning ordinance that would be corrected by the proposed amendment; if the intent is to correct an error.

G. **Cash or check** payable to the City of Gulfport in the amount of **\$175.00**.

FOR SMARTCODE LAND USE RECLASSIFICATIONS:

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

FOR TRADITIONAL ZONING:

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

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

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

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

R-2 District:

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

R-O District:

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

R-B District:

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

B-1 District:

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

B-2 District:

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

B-3 District:

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

B-4 District:

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

E-G District:

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

I-1 or I-3 Districts:

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

district.

I-2 District:

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

A-1 District:

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

R-E District:

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

T1 Zone:

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

T2 Zone:

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

T3 Zone:

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

T4L Zone (Limited):

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

T4+ Zone (Plus):

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

T5 Zone:

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

T6 Zone:

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

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

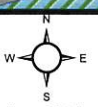


Area Map

Printed 5/28/2024

- Addresspoints
- Parcels

For
Frank McGraw
05/28/2024
Dawn McGraw
05/28/2024



1 inch = 67 feet

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Frank McGraw / Dawn McGraw P.O. Box 6114 Gulfport MS 39507
We are Requesting the Rezoning of our
Lot located @ 124 Palmetto Lane in Gulfport
MS. 39507 From T-5 to T-4 plus so we can
build a single family home for retire ment.

All surrounding property is residential except
our lot and the lot in front. When we
purchased our lot we thought it was residential
no activity has started & all lots were inactive
until recently.

We intend to start building ASAP if & when approved
12-18 months for completion.

The neighborhood has not changed since I purchased property
in 11/2019. We have always wanted to build & thought
property was residential.

- Interested Parties: Frank McGraw / Dawn McGraw P.O. Box
6114 Gulfport MS. 39507. Land is located at 124 Palmetto Ln
Gulfport MS 39507. 75 foot on palmetto lane & 130 deep
Parcel # 0911A-02-123.000
- Requesting Rezoning from T5 to T4 plus. Lot south is Residential
North of lot is Commercial as well. Lot behind is Commercial
- Do not Believe lot was zoned in error.

Prepared by:
Julien K. Byrne III
Attorney at Law
311 East Second St.
Pass Christian, MS 39571
(228) 452-9408
Mississippi Bar Number: 7654

Return to:
Julien K. Byrne III
Attorney at Law
311 East Second St.
Pass Christian, MS 39571
(228) 452-9408

INDEX AS FOLLOWS: Parcel measuring 75'x130' being bounded N by Wagatha, W by Palmetto Lane, W and S by Smith, located in Sec 1, T8S, R11W, Harrison Co., 1st Jud. Dist., MS

STATE OF MISSISSIPPI

COUNTY OF HARRISON

FIRST JUDICIAL DISTRICT

WARRANTY DEED

For and in consideration of the sum of TEN AND NO/100 DOLLARS (\$10.00) cash in hand paid and other good and valuable considerations, the receipt and sufficiency of all of which is hereby acknowledged, **ALEXANDER ERWIN RALSTON, III, WESLEY TEEL RALSTON, and LESTER PHILIP RALSTON**, of 205 Lakebend Circle, Brandon, MS 39042, (601) 939-7311, do hereby sell, convey and warrant unto **FRANK ADAM McGRAW and wife, DAWN MICHELE McGRAW**, of 127 Markham Drive, Gulfport, MS 39507, (225) 223-4718, as joint tenants with full rights of survivorship and not as tenants in common, the following described real property situated in Harrison County, First Judicial District, State of Mississippi, described as:

That certain parcel of land described as beginning at the Southwest corner of that lot of land now or formerly belonging to Mrs. George C. Wagatha, and from said starting point extending thence South along the East margin of Palmetto Lane a distance of 75 feet; running thence East a distance of 130 feet, more or less, to land now of Smith, formerly of Miller; running thence North parallel with said Palmetto Lane a distance of 75 feet; running thence West a distance of 130 feet, more or less, to the Point of Beginning, and being located in and a part of Section 1, Township 8 South, Range 11 West, Harrison County, First Judicial District, Mississippi.

Said lot being bounded on the North by property of Wagatha, on the West by Palmetto Lane, on the South by property of Smith, and on the East by property now of Smith, formerly of Miller.

For clarity, the property was deeded from Mary Elizabeth Teel Kenner to Walter W. Teel on September 3, 1997, per instrument recorded in Deed Book 1389, page 353 et seq., in the office of the Chancery Clerk of Harrison County, First Judicial District, Mississippi.

The above described property is conveyed subject to restrictions, reservations and easements of record.

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

The above described property forms no part of the homestead of the Grantors herein.

Witness the signatures of the Grantors this 7 day of November, 2019.

SEE FOLLOWING PAGE FOR SIGNATURES

Alexander Erwin Ralston, III
ALEXANDER ERWIN RALSTON, III

WESLEY TEEL RALSTON

LESTER PHILIP RALSTON

ALEXANDER ERWIN RALSTON, III

Wesley T. Ralston
WESLEY TEEL RALSTON

LESTER PHILIP RALSTON

ALEXANDER ERWIN RALSTON, III

WESLEY TEEL RALSTON

Lester Philip Ralston

LESTER PHILIP RALSTON

STATE OF MISSISSIPPI

COUNTY OF Rankin

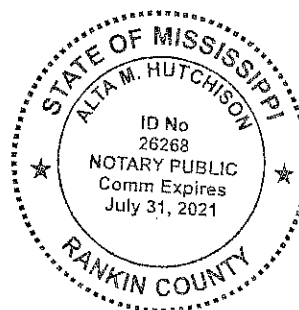
Personally came and appeared before me, the undersigned authority in and for the jurisdiction aforesaid, the within named **ALEXANDER ERWIN RALSTON, III**, who acknowledged that he executed the above and foregoing instrument on the day and in the year therein written.

Given under my hand and official seal of office this 7th day of November, 2019.

Alta M. Hutchison
NOTARY PUBLIC

My Commission Expires: 7-31-2021

AFFIX SEAL



STATE OF LOUISIANA

PARISH OF Jefferson

Personally came and appeared before me, the undersigned authority in and for the jurisdiction aforesaid, the within named **WESLEY TEEL RALSTON**, who acknowledged that he executed the above and foregoing instrument on the day and in the year therein written.

Given under my hand and official seal of office this 7 day of November, 2019.

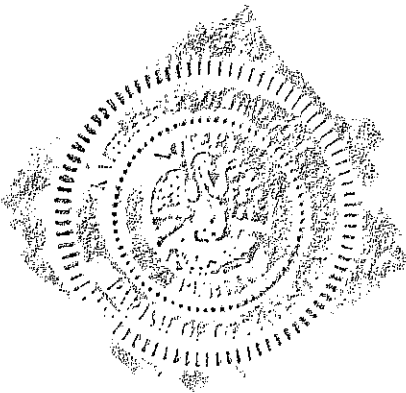
Kathleen R. Oldendorf
NOTARY PUBLIC

My Commission Expires: _____

Kathleen R Oldendorf
Notary Public #83772
Commission Expires at Death
Parish of Orleans, LA

AFFIX SEAL

*attesting to Warranty Deed.
only.*

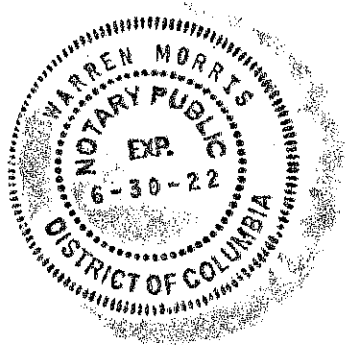


STATE OF DISTRICT OF COLUMBIA

COUNTY OF DC

Personally came and appeared before me, the undersigned authority in and for the jurisdiction aforesaid, the within named **LESTER PHILIP RALSTON**, who acknowledged that he executed the above and foregoing instrument on the day and in the year therein written.

Given under my hand and official seal of office this 7th day of November, 2019.



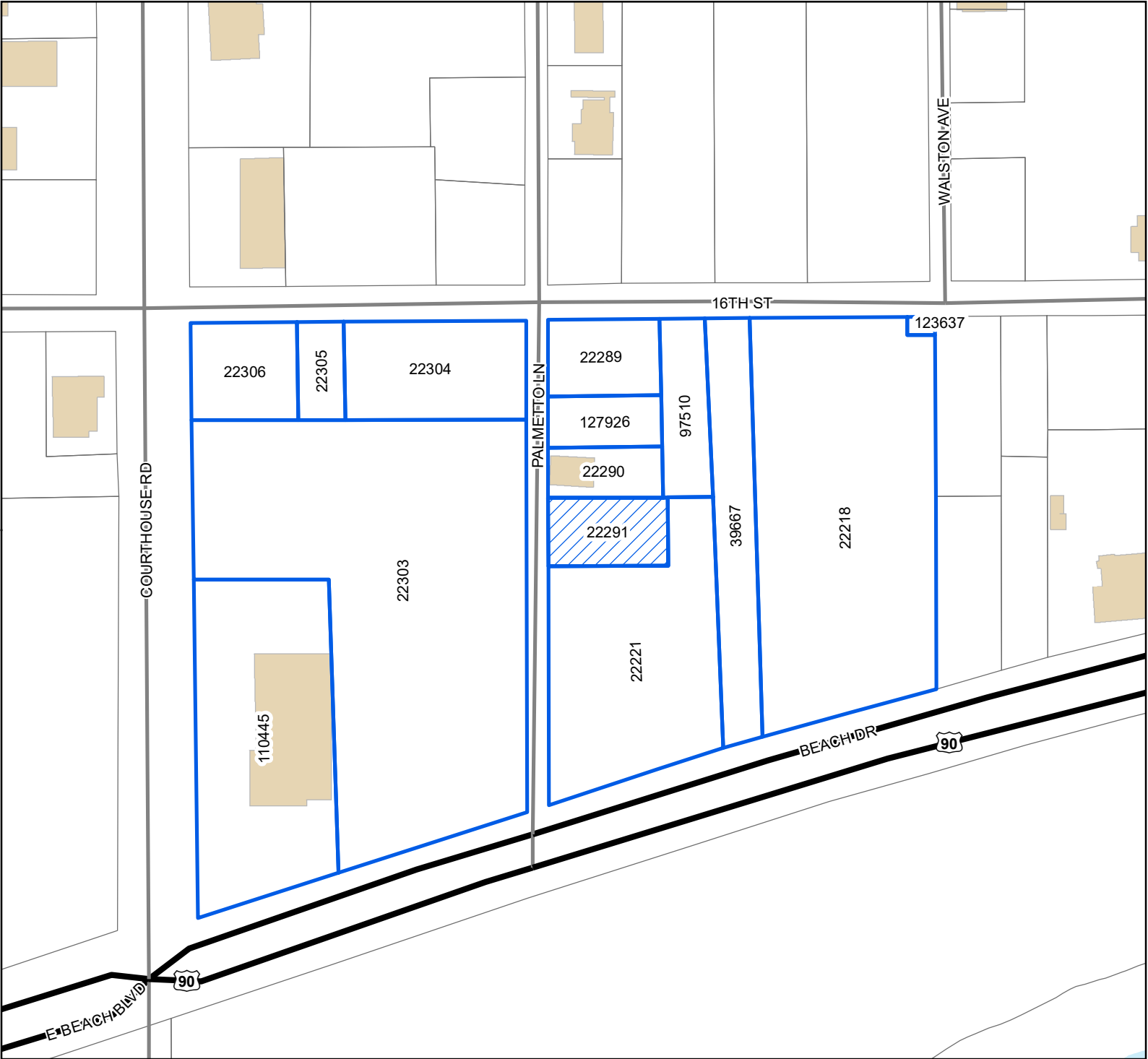
Warren Morris

NOTARY PUBLIC

My Commission Expires: 6/30/22

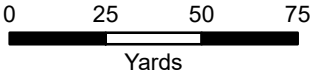
AFFIX SEAL

Mail	PPIN	Parcel ID	Name	Address	City	State	ZIP
Y		0911A-02-103.000	FRANK MCGRAW (OWNER)	P.O. BOX 6114	GULFPORT	MS	39507
			DAWN MCGRAW (OWNER)	P.O. BOX 6114	GULFPORT	MS	39507
			Adjacent Property Owners (2407PC097)				
127926		0911A-02-105.001	KELLEY GABRIEL R & MECHELLE A	15803 PEAIRS RD	PRIDE	LA	70770
22304		0911A-02-099.000	ANDERSON VIRGINIA M ETAL	57 TROSSACH ROAD	STATEN ISLAND	NY	10304
22305		0911A-02-098.000	ANDERSON VIRGINIA ETAL	57 TROSSACH ROAD	STATEN ISLAND	NY	10304
97510		0911A-02-106.001	WERBY HELEN C & SAMMAR LLC -ETAL-	1308 E BEACH BLVD	GULFPORT	MS	39501
22291		0911A-02-103.000	MCGRAW FRANK ADAM & DAWN MICHELE	127 MARKHAM DRIVE	GULFPORT	MS	39507
39667		0911A-02-106.000	WERBY HELEN C & SAMMAR LLC -ETAL-	1308 E BEACH BLVD	GULFPORT	MS	39501
22303		0911A-02-101.000	CREEKS II LLC THE	799 DESTINY PLANTATION BLVD	BILOXI	MS	39532
110445		0911A-02-101.001	JASON ASSOCIATES LLC	C/O PROPERTY MANAGEMENT GROU	NEW ORLEANS	LA	70130
22221		0911A-02-102.000	WERBY HELEN C & SAMMAR LLC	1308 E BEACH BLVD	GULFPORT	MS	39501
22306		0911A-02-097.000	KOSKAN ALLEN J PA -ESTATE-	19247 CHAMPION CIRCLE	GULFPORT	MS	39503
22289		0911A-02-105.000	KELLEY ROBERT EDWARD SR -EST-	7844 BRETT PL	BATON ROUGE	LA	70818
22290		0911A-02-104.000	SCHLOSSER BRIAN & MELINDA	130 PALMETTO LN	GULFPORT	MS	39507
123637		0911A-02-107.001	GULFPORT CITY OF	530 BEACH BLVD	GULFPORT	MS	39507
22218		0911A-02-107.000	NGUYEN HIEU VAN ETAL	132 PALATIA CT	ROSEVILLE	CA	95661



Legend

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



1 inch = 150 feet



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RE: Zoning Map Amendment 2407PC097, by owners Frank and Dawn McGraw, requesting to rezone to T4+ (General Urban Zone "Plus"), Tax Parcel 0911A-02-103.000, 124 Palmetto Lane, Zoned T5 (Urban Center Zone), Ward 2

To Applicants and Adjacent Property Owners:

The City of Gulfport Planning Commission will hold a public hearing to consider the above application at 4:30 P.M. on **Thursday, July 25, 2024**, in the Council Chambers at the Gulfport City Hall located at 2309 15th Street.

For more information, visit <http://www.gulfport-ms.gov/agendas/> then click the City of Gulfport Planning Commission for **Thursday, July 25, 2024**. A map showing the location of the property involved is located at this website. If you have any questions or comments, please contact this office at the phone number 228-868-5710 or email planners@gulfport-ms.gov. The application is available for viewing in the Planning Division office at 1410 24th Avenue.



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

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

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

AFFIDAVIT OF PUBLICATION

Account #	Order Number	Identification	Order PO	Amount	Cols	Depth
36845	569700	Print Legal Ad-IPL01817370 - IPL0181737		\$78.55	2	40 L

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

accountspayable@gulfport-ms.gov

LEGAL NOTICE PUBLIC HEARING

In conformance with Section VIII of the Comprehensive Zoning Ordinance of the City of Gulfport, Mississippi, 1979 as amended, notice is hereby given advising that the Gulfport City Planning Commission will hold a public hearing in the City of Gulfport, Mississippi at 4:30 P.M., Thursday, July 25, 2024 in the Council Chambers of the Gulfport City Hall located at 2309 15th Street to consider the following requests. A copy of the requests will be available for public review at the office of the Department of Urban Development, Planning Division, located on first floor of the William H. Hardy Building, 1410 24th Avenue.

Planning Commission Approval 2407PC093, by owner Onel Bauldie Jr., seeking approval for a mobile home use, Tax Parcel 09071-02-083.000, Gorman Street, Zoned R-1-5 (Single-Family), Ward 6

Special Exception 2407SE096, by agent John Pritchard, seeking approval for a to-go Daiquiri shop, Tax Parcels 0908N-04-004.000, 0908N-04-004.001, 13211 Dedeaux Rd, Zoned B-1 (Neighborhood Business), Ward 5

Planning Commission Approval 2407PC104, by agent Bobby Britton, seeking approval for a medical cannabis dispensary use, Tax Parcel 0811C-05-003.000, 2709 25th Ave units E&F, Zoning B-2 (General-Business), Ward 3

Planning Commission Approval 2407PC108, by owner LaBella's Salon LLC, seeking approval for a trade school use, Tax Parcel 0808N-01-012.000, 15095 Dedeaux Road, Zoning B-2 (General-Business), Ward 5

Zoning Map Amendment 2407PC097, by owners Frank and Dawn McGraw, requesting to rezone to T4+ (General Urban Zone "Plus"), Tax Parcel 0911A-02-103.000, 124 Palmetto Lane, Zoned T5 (Urban Center Zone), Ward 2

Zoning Map Amendment 2407PC099, by owner David Boggs, requesting to rezone to R-1-7.5 (Single-Family), Tax Parcel 1009K-03-001.001, Creel Circle, Zoned R-1-7.5 (Single-Family), I-2 (Heavy Industry), Ward 5

Zoning Map Amendment 2407PC103, by owners SMR3 Corporation & Golden Ventures LLC, requesting to rezone to T4+ (General Urban Zone "Plus"), Tax Parcel 0711O-01-012.000, 711 43rd Ave, Zoned T3 (Suburban Zone), Ward 2

Zoning Map Amendment 2407PC111, by agent Anne Giovengo, requests to rezone to T6 (Urban Core Zone), Tax Parcel 0910I-02-009.000, 665 E Pass Road, Zoned T4+ (General Urban Zone "Plus"), Ward 2

This the 28th day of June 2024
Keith Williams, Chairman
City of Gulfport Planning Commission
IPL0181737
Jul 10 2024

STATE OF MISSISSIPPI COUNTY OF HARRISON

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

1 insertion(s) published on:
07/10/24

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

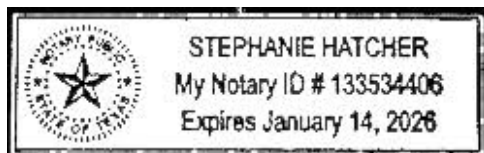
Mary Castro

Sworn to and subscribed before me this 10th day of July 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!

CITY OF GULFPORT PLANNING COMMISSION

2407PC097

TRANSCRIPT OF HEARING

July 25, 2024

TRANSCRIPT OF HEARING HELD BEFORE THE CITY OF GULFPORT
PLANNING COMMISSION HELD IN THE CITY COUNCIL CHAMBERS,
GULFPORT, MISSISSIPPI, ON THE 25TH DAY OF JULY 2024
COMMENCING AT 4:30 P.M. AND REPORTED BY
NORMA JEAN LADNER SOROE, CERTIFIED SHORTHAND REPORTER.

COMMISSION MEMBERS PRESENT:

KEITH WILLIAMS, President
WILLIAM "PRINCE" JONES
VIRGINIA ADOLPH
B.J. SELLERS
CHARLIE HEWES
HAROLD SPANN
DOUG HANCOCK
BRYAN JACOBS

STAFF PRESENT:

GREG HOLMES
SU-LIN FEATHERSTON
MATILDA WELCH
LESLIE ERVIN
BRYCE CLUGH
WILLIAM DICKINSON

1 H2.1 Zoning Map Amendment 2407PC097

2 MR. DICKINSON: Zoning Map Amendment
3 2407PC097 has been duly and timely noticed as required by
4 law. The applicant is requesting to rezone to T4+ general
5 urban zone plus 124 Palmetto Lane, zoned T5 urban center
6 zone, ward 2.

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

9 MR. WILLIAMS: Thank you.

10 Is someone here to speak for this case?

11 MR. MCGRAW: Good evening. My name is Frank
12 McGraw, 1100 Cowan Road, Gulfport.

13 We're here today to requesting from T4 to T5
14 our property on 124 Palmetto Lane and just so we can build a
15 family home, my personal home on the property.

16 MR. WILLIAMS: Okay. Any questions,
17 Commissioners?

18 All right. If something comes up, we'll
19 bring you back up. Appreciate it.

20 Anyone else here to speak for the request?

21 Anyone here to speak against this request?

22 All right. Commissioners, you had a chance
23 to review the packet. Seems pretty straightforward.

24 Any questions, comments? Or a motion.

25 MR. JONES: Case File Number 2407PC097, I'd

1 like to make a motion that we approve the request for the
2 property at this time.

3 MR. WILLIAMS: All right.

4 MS. FEATHERSTON: Sorry, I do not mean to
5 interrupt. And I would state the applicant to come back up.
6 He reversed the request. So on record, we'd like for him to
7 state that he is asking to go to T4+ from its original
8 zoning T5.

9 MR. WILLIAMS: All right. So he'll reverse.

10 MR. MCGRAW: No, sir. I'll never reverse it.
11 I bought the property in November.

12 MR. WILLIAMS: Okay. I think just in your
13 comments, you may have misspoke.

14 MR. MCGRAW: Oh. We're going from T5 to T4+.
15 I'm sorry.

16 MR. WILLIAMS: I did not pick up on it.

17 MR. MCGRAW: I'm sorry.

18 MR. WILLIAMS: That's okay. All right. As
19 long as we have that on record, that shows we're actually
20 paying attention to you today. I apologize for that.

21 Thank you all for catching it. Appreciate
22 it.

23 All right. So he will be going, rezoning to
24 T4+ from the T5. Is that right?

25 MS. FEATHERSTON: Yes.

1 MR . WILLIAMS: All right. We had a motion
2 on that. Did I get one?

3 MR. JONES: I made one.

4 MR. WILLIAMS: You made one. You put
5 approval with any conditions. All right, Coach. Thank you.
6 I know you did.

7 And we got a second?

8 MR HEWES: Second.

9 MR. WILLIAMS: So we got a motion and a
10 proper second for approval. Any further discussion?

11 MR. SELLERS: I'd just like to make a comment
12 for the record which is basically this will expand an
13 existing T4+ area to the south, so it would not be any type
14 of spot zoning.

15 MR. WILLIAMS: Thank you for that clarity.

16 Anything else?

17 If not, all those in favor of approval of
18 this case signify by saying aye. Any opposed?

19 (Unanimous vote.)

20 MR. WILLIAMS: All right. It's been
21 approved. Thank you.

22

23

24

25

BEFORE THE CITY OF GULFPORT PLANNING COMMISSION

2407PC097

COURT REPORTER'S CERTIFICATE

I, Norma Jean Ladner Soroë, Certified Shorthand Reporter, do hereby certify that to the best of my skill and ability I have reported the hearing held before the City of Gulfport Planning Commission and that the foregoing 4 pages constitute a true and correct transcription of said hearing held on the 25th day of July 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 26th day of July 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 CITY OF GULFPORT, MISSISSIPPI, TO REZONE CERTAIN PROPERTY FROM PRESENT ZONING CLASSIFICATION OF T5 (URBAN CENTER ZONE) TO T4+ (GENERAL URBAN ZONE “PLUS”), AND FOR RELATED PURPOSES

WHEREAS, the Governing Authorities of the City of Gulfport, Mississippi, find and do so determine, that based upon the recommendation of the Gulfport City Planning Commission and City departments, and based upon a reasonable consideration of the character of the district and neighborhood and suitability for particular purposes, that all or a portion of the real property described herein , which is generally described as being located North of Beach Drive, South of 16th Street, East of and adjacent to Palmetto Lane and West of Church Ave, should be rezoned from its present classification of T5 (Urban Center Zone) to T4+ (General Urban Zone “Plus”), as more fully set forth herein; and

WHEREAS, the Governing Authorities of the City of Gulfport, Mississippi, further finds that the applicant in the said Case has demonstrated, by clear and convincing evidence set forth in the record created before the Planning Commission and/or based on their personal knowledge of the area and other reasons set forth during consideration of the rezoning by the City Council, 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 City of Gulfport, be and the same is hereby amended to provide that the following described property **be rezoned from its present classification of T5 (Urban Center Zone “”) to T4+ (General Urban Zone “Plus”):**

That certain parcel of land described as beginning at the Southwest corner of that lot of land now or formerly belonging to Mrs. George C. Wagatha, and from said starting point extending thence South along the East margin of Palmetto Lane a distance of 75 feet; running thence East a distance of 130 feet, more or less, to land now of Smith, formerly of Miller; running thence North parallel with said Palmetto Lane a distance of 75 feet; running thence West a distance of 130 feet, more or less, to the Point of Beginning, and being located in and a part of Section 1, Township 8 South, Range 11 West, Harrison County, First Judicial District, Mississippi.

Said lot being bounded on the North by property of Wagatha, on the West by Palmetto Lane, on the South by property of Smith, and on the East by property now of Smith, formerly of Miller.

For clarity, the property deeded from Mary Elizabeth Teel Kenner to Walter W. Teel on September 3, 1997, per instrument recorded in Deed Book 1389, page 353 et seq., in the office of the Chancery Clerk of Harrison County, First Judicial District, Mississippi.

SECTION 2. The rezoning of said parcel shall be further subject to the following conditions: The owner, agent or lessee of property that requested rezoning (i.e., the applicant), which rezoning was ultimately approved by the City Council, must secure a building permit from the building official within one (1) year of the rezoning of the subject property. The building permit must be issued for the use for which the applicant requested the rezoning. The failure to secure a building permit as described above and/or the failure to maintain a valid building permit shall result in the reversion of the zoning classification of the subject property back to its original classification. See 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 certain property generally described as being located North of Beach Drive, South of 16th Street, East of and adjacent to Palmetto Lane and West of Church Ave, from its present classification of T5 (Urban Center Zone) to T4+ (General Urban Zone “Plus”), as more fully set forth in the Ordinance. 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

MEMORANDUM

To: Mayor Billy Hewes and
Gulfport City Council

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

Date: August 6, 2024

Re: Zoning Map Amendment 2407PC099, by owner David Boggs, requesting to rezone to R-1-7.5 (Single-Family), Tax Parcel 1009K-03-001.001, Creel Circle, Zoned R-1-7.5 (Single-Family), I-2 (Heavy Industry), Ward 5

Planning Commission recommendation: To approve applicant request.

Motion: Mr. Hewes

Second: Mr. Jones

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

Action: Motion carried unanimously

Speaking for the Petition:

1. David Boggs

Speaking against the Petition: None

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

Please place the attached item on the Council agenda for August 20, 2024.

Technical Report

Zoning Map Amendment

GENERAL INFORMATION

Case File Number: 2407PC099

Hearing Date: July 25, 2024

Current Zoning/Use: R-1-7.5 & I-2 / Vacant Lot

Legal: Zoning Map Amendment 2407PC099, by owner David Boggs, requesting to rezone to R-1-7.5 (Single-Family), Tax Parcel 1009K-03-001.001, Creel Circle, Zoned R-1-7.5 (Single-Family), I-2 (Heavy Industry), Ward 5

TECHNICAL DETAILS

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

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

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

The applicants are requesting to rezone approximately 20,173 square feet of vacant, mixed commercial and residential zoned property from I-2 (Heavy Industry) and R-2 (Single-family) to an entire R-1-7.5 zone. Applicant has stated in their application that their intent for rezoning is to be able to construct a single-family home on the newly created parcel. The nearby area is mostly comprised of single-family homes, so the proposed use would be in harmony with the surrounding area.

According to the City's 2002 Comprehensive Plan, this area was to allow for residential development in the future, so the proposed zoning would be in harmony with the Comprehensive Plan. In addition, the proposed zoning change would be continuing the abutting zoning of the surrounding neighborhood.

The applicant has stated that their reason for a change of the current zoning district is to correct a zoning error for a subject parcel.

- (a) The applicant states that the diagonal line separating the zoning districts of I-2 and R-1-7.5 "left several properties with I-2 zoning along the canal and R-1.7.5 along Creel Circle". Applicant also claims that the area, Creel Circle is an older residential area that has had

Technical Report

Zoning Map Amendment

recent improvements, including a new home being constructed last year. Upon staff review of the surrounding area, the area around Creel Circle is an existing residential area that has had new single-family homes being constructed since last year. In addition, earlier this year two other properties just down the road went for rezoning, for the same request, and were recommended for approval. One of these two properties directly abuts the subject site, meaning the proposed zoning change would be continuing the existing R-1-7.5 zoning.

EXECUTIVE SUMMARY

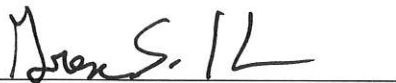
The applicant is requesting to rezone the newly created parcel from being split-zoned R-1-7.5 (Single-family) and I-2 (Heavy Industry) to be zoned completely R-1-7.5. Applicant's stated intent for the rezoning is to be able to construct a single-family home. Upon review of the surrounding area, majority of the surrounding properties contain single-family homes, meaning the proposed use would be in harmony with the surrounding neighborhood. According to the 2002 Comprehensive plan, this area was meant to allow for residential development in the future, which is in harmony with the applicant's request. In addition, a majority of the surrounding area is zoned R-1-7.5 and directly abut the subject parcel, so the proposed zoning change would be continuing the existing zoning.

Any approval should consider these conditions:

1. Must meet all building Codes and City of Gulfport Ordinances.
2. Planning Commission can only offer recommendation for approval for rezoning. Final approval for rezoning will require City Council approval.

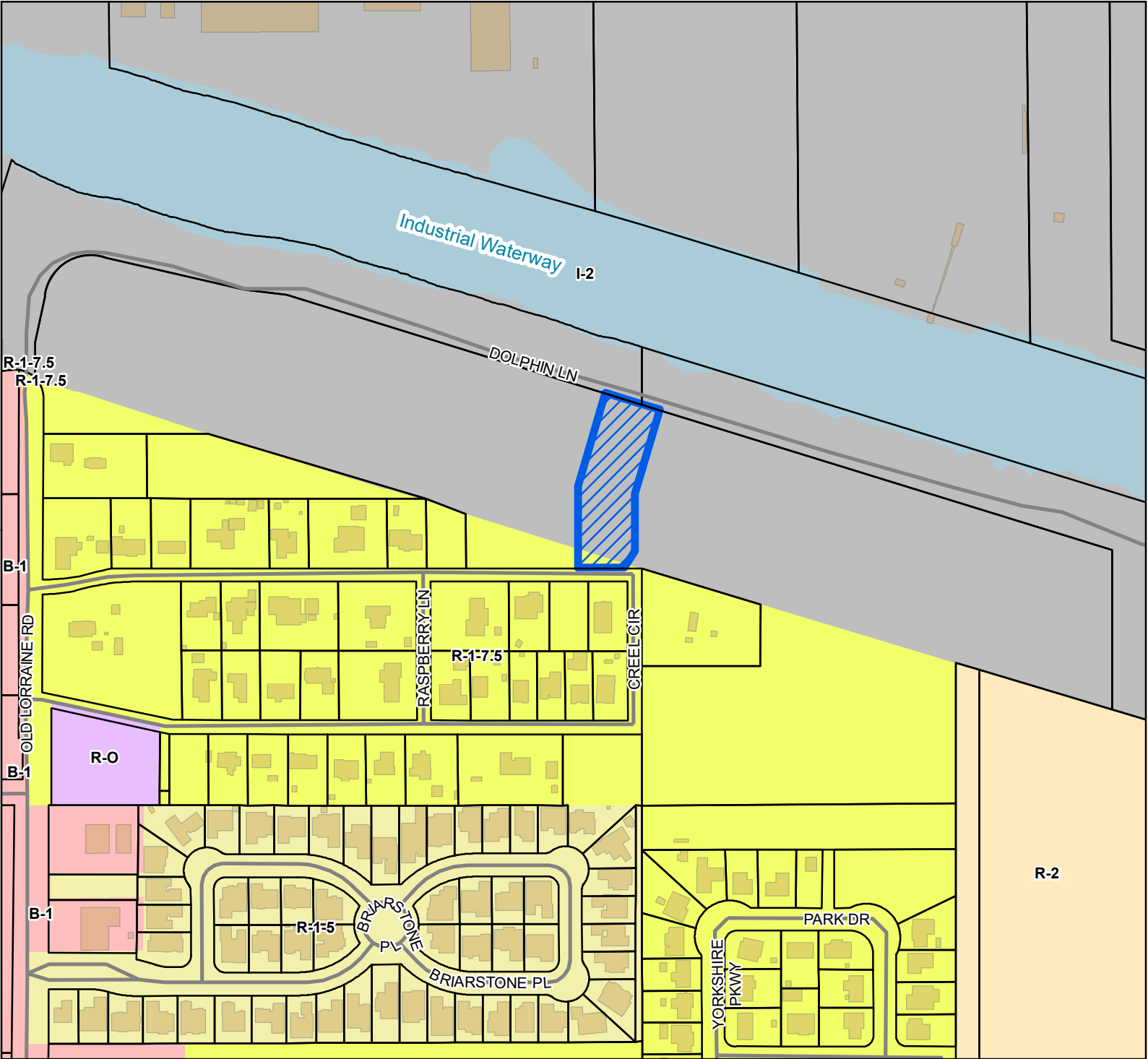
DIRECTOR APPROVAL

This report has been reviewed and approved by:



Greg Holmes

Director of Urban Development Department



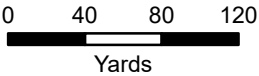
Street
 Parcels
 Buildings
 Water Features
 City Limit

Zoning

- B-1 - Neighborhood Business District
- I-2 - Heavy Industry District
- R-1-5 - Single Family Residence District (Medium Density)
- R-1-7.5 - Single Family Residence District (Low Density)
- R-2 - Single Family Residence District (Medium Density)
- R-O - Residence-Office

Site Information

1009K-03-001.004
 Zoning: R-1-7.5 (Single Family)
 I-2 (Heavy Industry)
 Size: 1 acre
 Flood: X



1 inch = 300 feet



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



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

For Staff Use Only

Case File #: 2407PC099
Date Received: 5/30/24
Receipt #: 12777535
Received By: Rox
Zoning: I-2
Ward: 5 Flood: X

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

Property Information

TAX PARCEL # 1009K-03-001.001

(If necessary, use separate sheet of paper)

Address of Property Involved: RESIDENTIAL LOT ABBUTING CREEK
CIRCE

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

General Location: Parcel A Lot C

GENERAL DESCRIPTION OF REQUEST:

PROPERTY IS CURRENTLY SPLIT
ZONED, REQUEST PROPERTY BE ZONED R-1:7.5 IN KEEPING
OWNERSHIP AND CERTIFICATION: WITH SURROUNDING AREA

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

OWNER

AGENT

DAVID R. BOGGS

Printed Name Of Owner

4801 COURTHOUSE RD

Mailing Address

GULFPORT MS 39507

City

State

Zip code

228-596-3029

Home Phone

Work/Cell Phone

tcslc.boggs@gmail.com

Email

DR Boggs

Signature Of Owner

Printed Name Of Agent

Mailing Address

City

State

Zip code

Home Phone

Work/Cell Phone

Email

Signature Of Agent

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



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

Zoning Application for

Property at Creel Circle and Dolphin Lane Gulfport MS 39503 to correct a condition where a split zone was created in 1962 when the industrial seaway was created. Exhibit A and A.1.

A diagonal line was drawn on the city map creating an I-2 zone along the industrial seaway. This action left several properties with I-2 zoning along the canal and R-1-7.5 along Creel Circle. This area has never become a heavy industrial area. Creel Circle is an older residential area with small lots and mostly older homes. Recently there has been some improvements being done to existing homes and one new home constructed last year.

INTEREST:

I am David Boggs owner and developer of this property. My request is to rezone approximately 20,173 square feet of the property from being split zoned R-1-7.7 and I-2 to being all R-1-7.5 in order to construct a single-family home on the newly created parcel.

EFFECT OF AMMENDMENT:

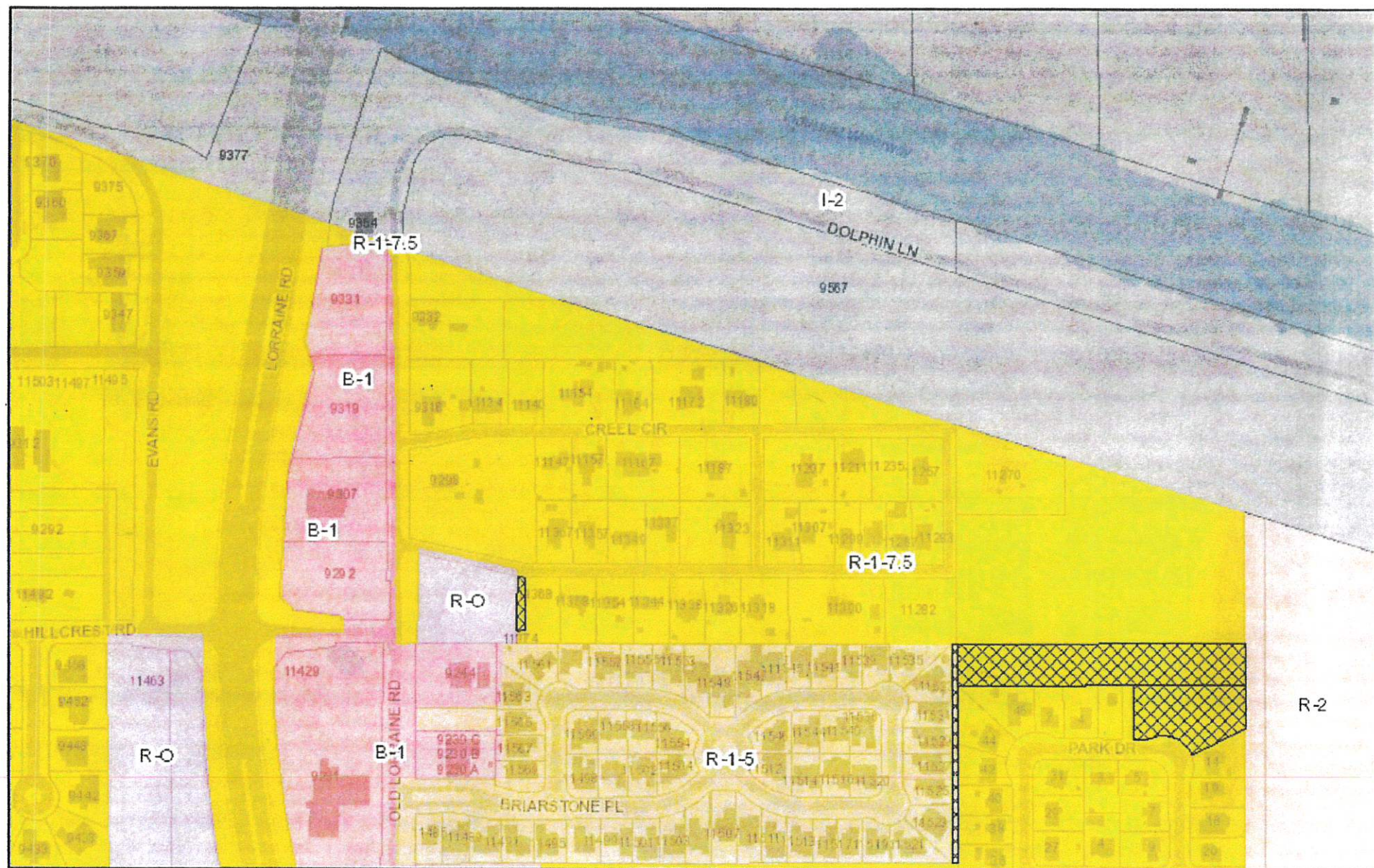
There would be no effect on the surrounding neighborhood since this would revert back to the original use of R-1-7.5 as it was prior to the creation of the industrial zone. The neighborhood would be in keeping with similar sized homes and value.

Development when property is re-zoned
we will place a single family
home.

Error Rezoning will correct the error.

Exhibit (A)

Creel Cir & Dolphin Ln



4/1/2024, 2:50:20 PM

Traditional Code - Appendix A

- A-1 - Agricultural District
- B-1 - Neighborhood Business District
- B-2 - General Business District
- B-3 - Central Business District
- B-4 - Highway Business District
- E-G - Entertainment - Gaming District

I-1 - Light Industry District

- I-2 - Heavy Industry District
- I-3 - Planned Industrial District
- R-1-10 - Single Family Residence (Low Density)
- R-1-15 - Single Family Residence District (Low Density)
- R-1-5 - Single Family Residence District (Medium Density)
- R-1-7.5 - Single Family Residence District (Low Density)

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

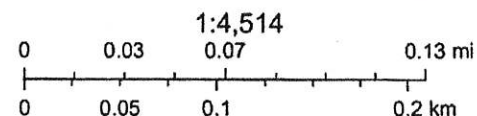
- R-3 - General Residence (High Density)
- R-4 - General Residence (High Density)
- R-O - Residence-Office
- R-B - Residence-Business District
- R-E - Residence-Estate
- R-UE - Residential Urban Estate

SB - Sand Beach

- WF - Water Front
- Hybrid Code - Appendix A
- CS - Community Service District
- SD - Special District
- T1 - Natural Zone
- T2 - Rural Zone

T3 - SFR Zone

- T4L - Limited Commercial Zone
- T4+ - Commercial Zone
- T5 - Heavy Commercial Zone
- T6 - Urban Core/Downtown
- Smart Code - Appendix D
- CS - Community Service District
- SD - Special
- T1 - Natural Zone
- T2 - Rural Zone
- T3 - SFR Zone
- T4L - Limited
- T4+ - Commercial
- T5 - Heavy

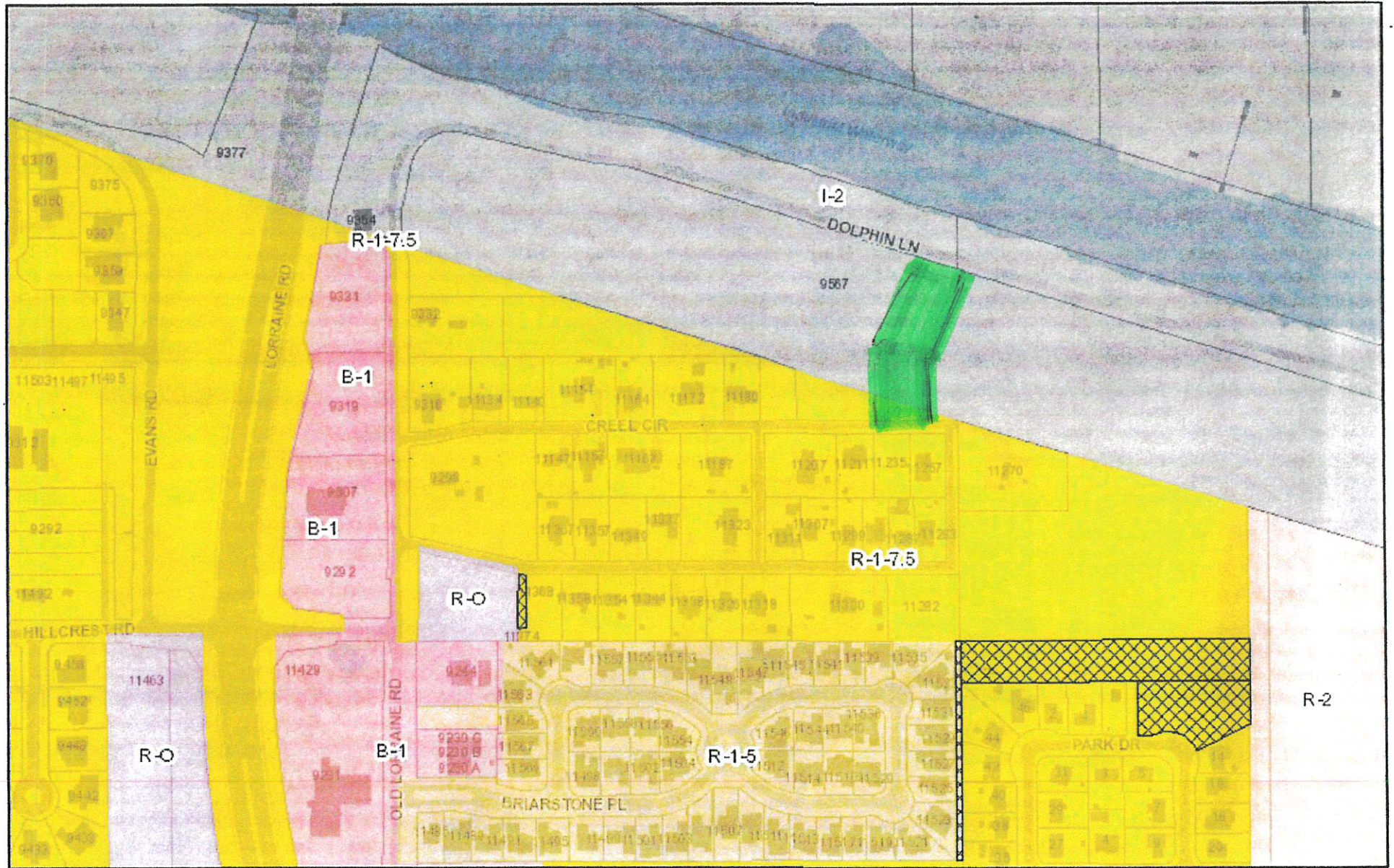


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USDA, USFWS | City of Gulfport GIS Department

Exhibit (A.1)

Creel Cir & Dolphin Ln



4/1/2024, 2:50:20 PM

Traditional Code - Appendix A

- A-1 - Agricultural District
- B-1 - Neighborhood Business District
- B-2 - General Business District
- B-3 - Central Business District
- B-4 - Highway Business District
- E-G - Entertainment - Gaming District

I-1 - Light Industrial District

- I-2 - Heavy Industrial District
- I-3 - Planned Industrial District
- R-1-10 - Single Family Residence (Low Density)
- R-1-15 - Single Family Residence District (Low Density)
- R-1-5 - Single Family Residence District (Medium Density)
- R-1-7.5 - Single Family Residence District (Low Density)

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

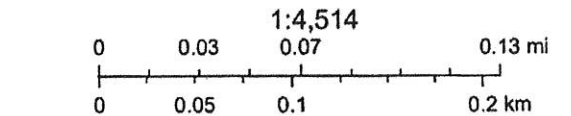
- R-3 - General Residence (High Density)
- R-4 - General Residence (High Density)
- R-O - Residence-Office
- R-B - Residence-Business District
- R-E - Residence-Estate
- R-UE - Residential Urban Estate

SB - Sand Beach

- WF - Water Front
- Hybrid Code - Appendix A
- CS - Community Service District
- SD - Special District
- T1 - Natural Zone
- T2 - Rural Zone

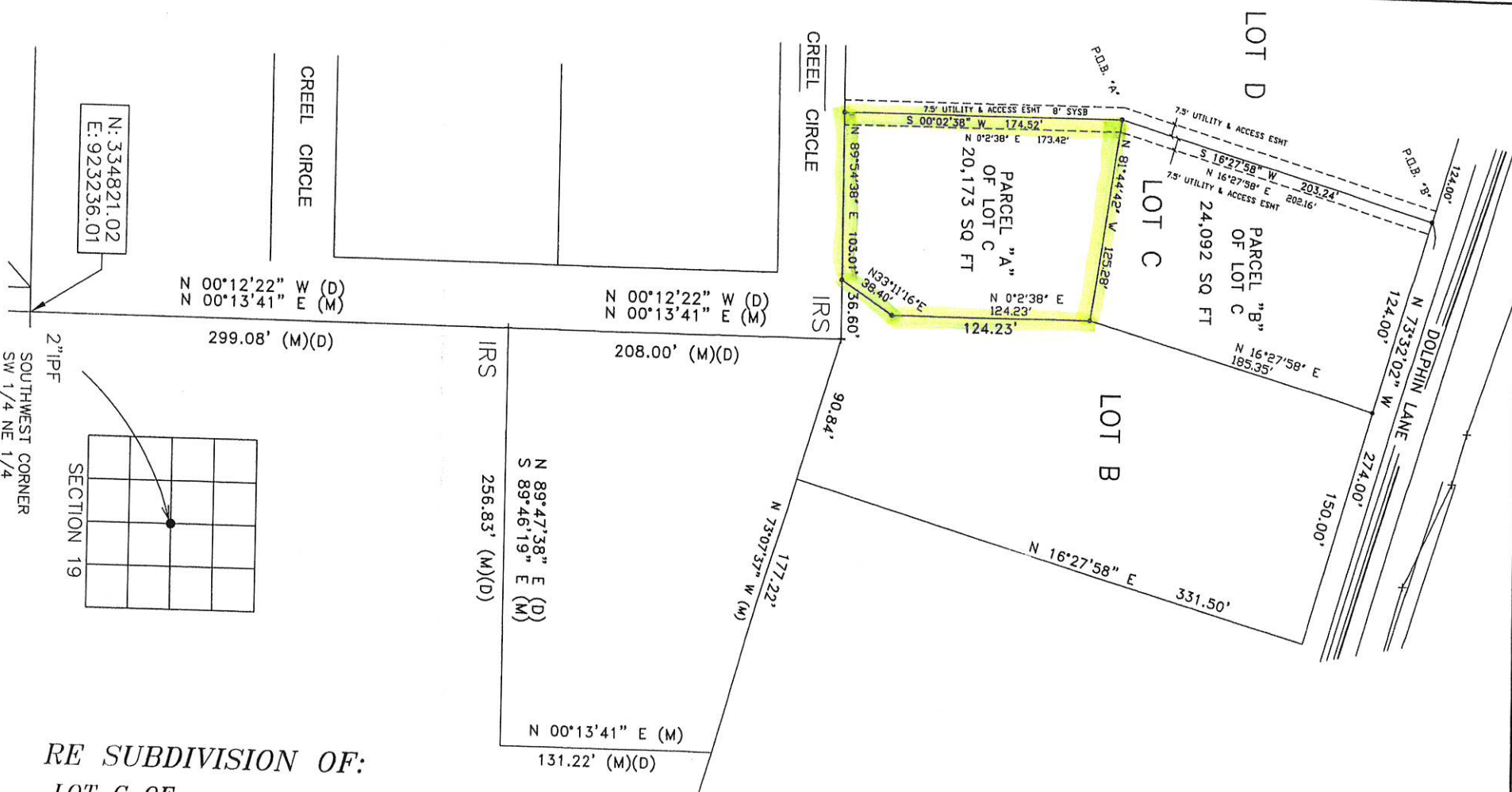
T3 - SFR Zone

- T4L - Limited Commercial Zone
- T4+ - Commercial Zone
- T5 - Heavy Commercial Zone
- T6 - Urban Core/Downtown
- Smart Code - Appendix D
- CS - Community Service District
- SD - Special District
- T1 - Natural Zone
- T2 - Rural Zone
- T3 - SFR Zone
- T4L - Limited Commercial Zone
- T4+ - Commercial Zone
- T5 - Heavy Commercial Zone
- T6 - Urban Core/Downtown



City of Gulfport GIS Department, Esri Community Maps Contributors, MARIS, © OpenStreetMap, Microsoft, CONANP, Esri, TomTom, Garmin, SafeGraph,

City of Gulfport GIS Department



RE SUBDIVISION OF:
LOT C OF
PARCEL 1009K-03-001.002
HARRISON COUNTY, MS.

LS LARRY SMITH
LS LAND SURVEYING
105 N. KERN DRIVE GULFPORT MS. 39503 PHONE: (228) 669-0419

*BOUNDARY, TOPOGRAPHIC
CONSTRUCTION LAYOUT*

SHEET 1 of 2



SCALE: 1"=60'
CLASS 'B' SURVEY

Base Bearing by: GPS RTK (NAD 83)

**RE SUBDIVISION OF: LOT C OF
PARCEL 1009K-03-001.002
HARRISON COUNTY, MS.**

SECTION 19
TOWNSHIP 7 SOUTH, RANGE 10 WEST
GULFPORT, HARRISON COUNTY, MS.

PARCEL A OF LOT C

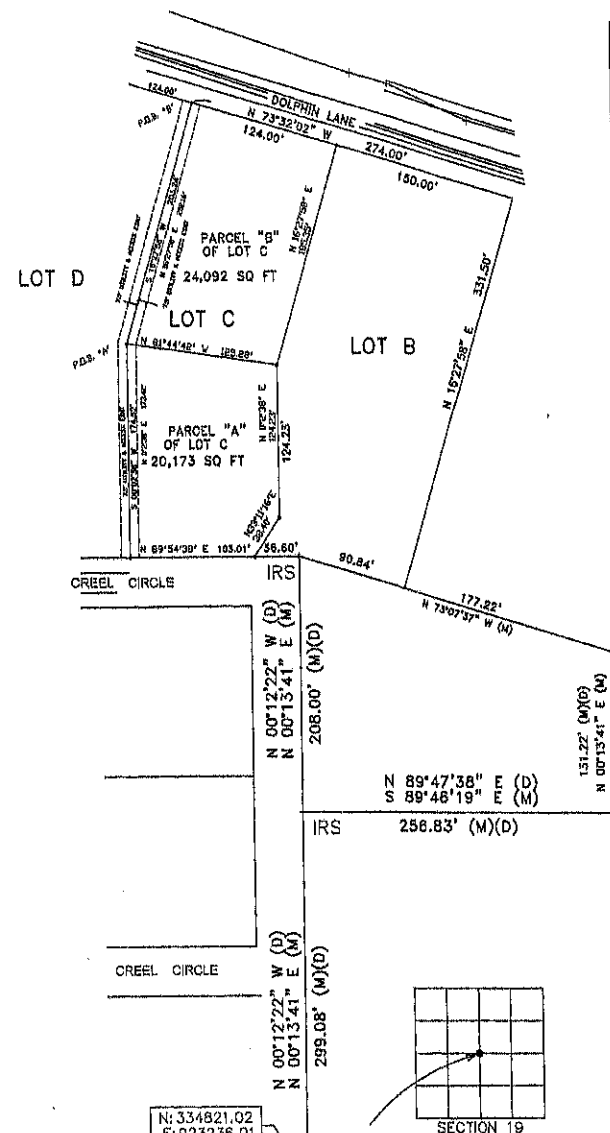
A parcel of land situated in the SW 1/4 of the NE 1/4 and the Southeast 1/4 of the Northwest 1/4 of Section 19, Township 7 South, Range 10 West, City of Gulfport, First Judicial District of Harrison County, Mississippi, better described as follows, to-wit:
Commencing at a 2" Iron pipe with a re-bar inside, said point being recognized as the Southwest corner of the SW 1/4 of the NE 1/4 of Section 19, Township 7 South, Range 10 West, Gulfport, Harrison County, Mississippi, thence N00°13'41"E 299.08 feet along the East margin of Creel Circle and extension thereof, to an iron rod; thence S89°46'19"E 256.83 feet to an iron rod; thence N00°13'41"E 131.22 feet to an iron rod; thence N73°07'37"W 177.22 feet to an iron rod; thence N16°27'58"E 331.5 feet to an iron rod on the South margin of Dolphin Lane; thence N73°32'02"W along and parallel with the South shore of the Industrial Seaway 274.0 feet to an iron rod and the POINT OF BEGINNING; thence S00°02'38"W 174.52 feet to an iron rod on the North margin of Creel Circle; thence N89°54'38"E along said North margin a distance of 103.01 feet; thence N33°11'16"E 38.40 feet; thence N00°02'38"E 124.23 feet; thence N81°44'42"W 125.28 feet to the Point of Beginning. Said parcel contains 20,173 square feet. Said Parcel is subject to a 7.5 foot Utility and Access Easement along the West margin.

PARCEL B OF LOT C

A parcel of land situated in the SW 1/4 of the NE 1/4 and the Southeast 1/4 of the Northwest 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:
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7.5' UTILITY & ACCESS EASEMENT

A strip of land situated in the SW 1/4 of the NE 1/4 and the Southeast 1/4 of the Northwest 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:
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CERTIFICATION

This is to CERTIFY that I have surveyed the property hereon described and delineated, and that the measurements and other data indicated are correct to the best of my knowledge and belief.

Larry R. Smith
Larry R. Smith P.L.S. # 02695

Dated: 04/04/2024

This property is located in Zone(s) "X 500", as published by the Federal Insurance Administration, Official Flood Hazard Map, Community Panel Number 28047C0267G, revised 06/16/2009



SCALE: 1"=100'
CLASS "C" SURVEY

Base Bearing by: GPS RTK (NAD 83)

NOTES: This survey was performed without the benefit of a current title search. Property is subject to any/all Easements, Right-of-ways and/or Restrictions on record.

SHEET 2 of 2

LS LARRY SMITH
LS LAND SURVEYING
105 N. KERN DRIVE GULFPORT MS. 39503 PHONE: (228) 669-0419

**BOUNDARY, TOPOGRAPHIC
CONSTRUCTION LAYOUT**

2"IPF
SOUTHWEST CORNER
SW 1/4 NE 1/4
SECTION 19
TOWNSHIP 7 SOUTH, RANGE 10 WEST
GULFPORT, HARRISON COUNTY, MS.



SCANNED



Angela Shum 1st JUDICIAL DISTRICT
Instrument 2024-0007816-D-J1
Filed/Recorded 04/30/2024 1:27:01 PM
Total Fees 26.00
5 Pages Recorded

Indexing: SW ¼ of the NE ¼ of 19-7-10

STATE OF MISSISSIPPI
COUNTY OF HARRISON
FIRST JUDICIAL DISTRICT

Prepared by and return to:
David B. Estes
MS Bar No. 101404
Integrity Land Title, LLC
1806 23rd Avenue, Suite A
Gulfport, MS 39501
(228)896-8962
File#5007

TITLE NOT EXAMINED

QUITCLAIM DEED

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

DAVID BOGGS
20117 TOURNAMENT DR.
GULFPORT, MS 39503
(228) 596-3029

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

DAVID BOGGS
20117 TOURNAMENT DR.
GULFPORT, MS 39503
(228) 596-3029

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

PARCEL A OF LOT C

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

THE PURPOSE of this conveyance is to subdivide the property previously conveyed via Instrument No. 2024-2475D-J1.

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

TAXES for the year 2024 are hereby assumed by the Grantee herein as well as all subsequent years.

WITNESS my signature this the 30 day of April, 2024.


David Boggs

STATE OF MISSISSIPPI

COUNTY OF HARRISON

Personally appeared before me, the undersigned authority in and for the said county and state, on this 30 day of April, 2024 within my jurisdiction, the within named David Boggs, who acknowledged that he executed and delivered the above and foregoing instrument.

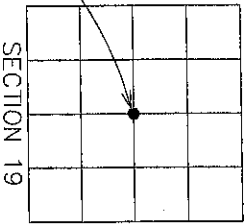
(SEAL)




NOTARY PUBLIC

SOUTHWEST CORNER
SECTION 19
TOWNSHIP 7 SOUTH, RANGE 10 WEST
GULFPORT, HARRISON COUNTY, MS.

N: 334821.02
E: 923236.01



RE SUBDIVISION OF:
LOT C OF
PARCEL 1009K-03-001.002
HARRISON COUNTY, MS.

LS

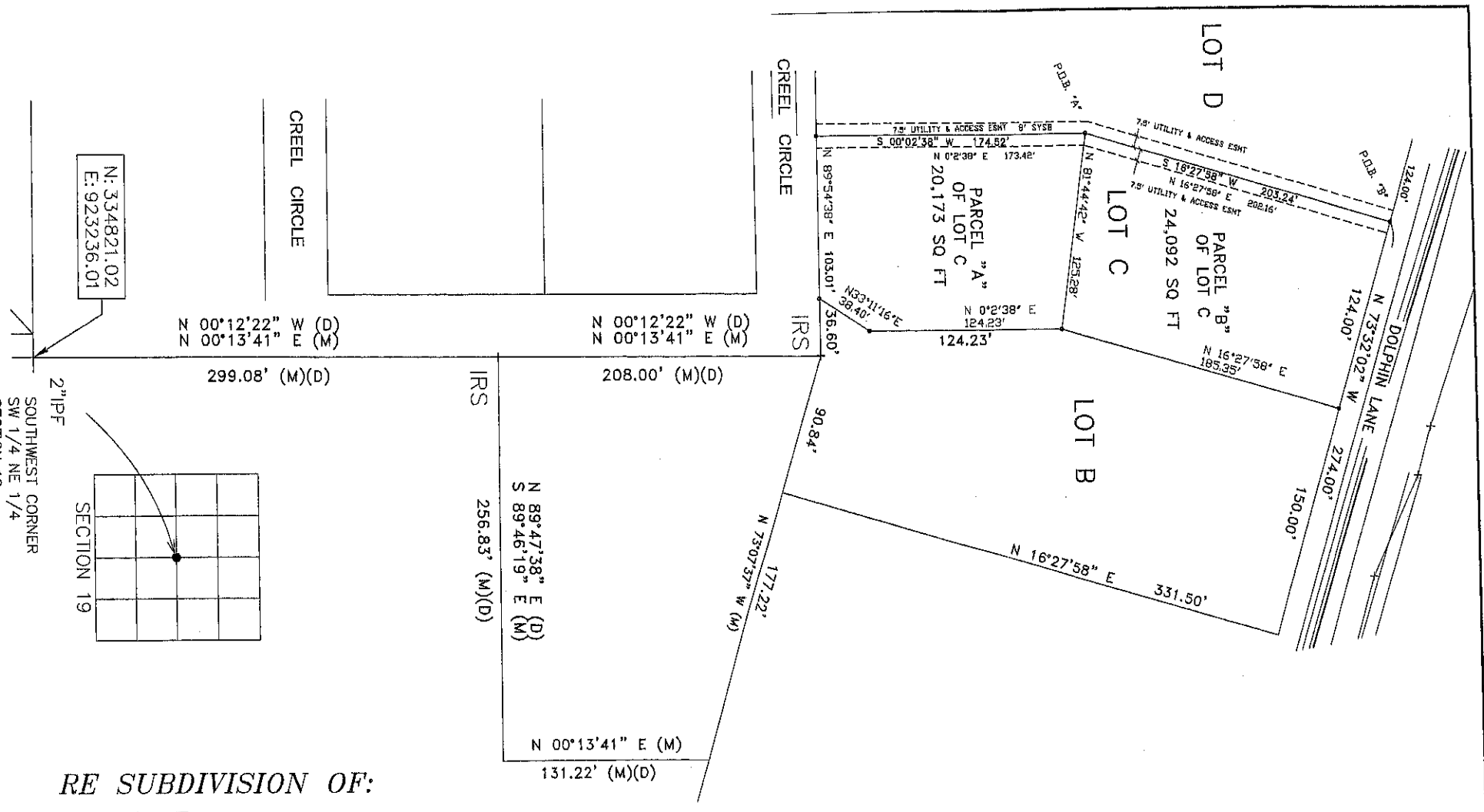
LARRY SMITH
LAND SURVEYING

BOUNDARY, TOPOGRAPHIC
CONSTRUCTION LAYOUT

105 N. KERN DRIVE GULFPORT MS. 39503 PHONE: (228) 669-0419

SHEET 1 of 2

SCALE: 1"=60'
CLASS "B" SURVEY
Base Bearing by: GPS RTK (NAD 83)

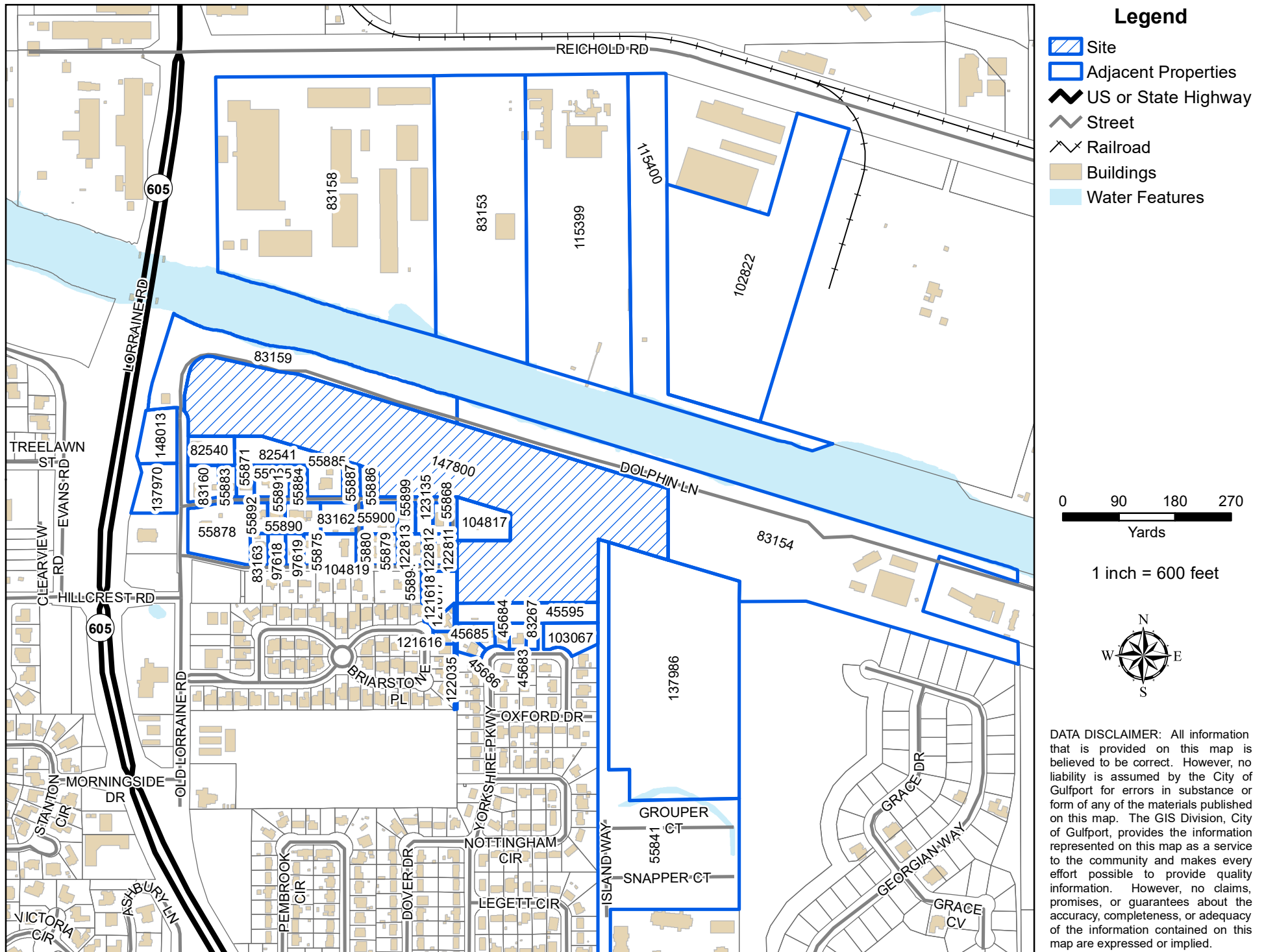


Mail	PPIN	Parcel ID	Name	Address	City	State	ZIP
Y		1009K-03-001.001	DAVID BOGGS (OWNER)	P.O. BOX 6456	GULFPORT	MS	39506
			Adjacent Property Owners (2407PC099)				
	83160	1009L-02-004.000	BALL LINA L	9318 OLD LORRAINE RD	GULFPORT	MS	39503
	55871	1009L-02-006.000	SWAREK THOMAS L	1261 PASS ROAD	GULFPORT	MS	39501
	55886	1009L-02-011.000	FORE TRUDY DIANE ETAL	12146 DEDEAUX RD	GULFPORT	MS	39503
	55884	1009L-02-008.000	GREER DERONDA L	11164 CREEL CIRLCE	GULFPORT	MS	39503
	55885	1009L-02-009.000	TRAN MINH & HUNG VAN TRAN	4825 KEYWOOD LANE	SANTA ANA	CA	92703
	55887	1009L-02-010.000	WOODS CHADE & HUDSON CASSIE	11180 CREEL CIR	GULFPORT	MS	39503
	55883	1009L-02-005.000	KEWLEY CHARLES W	11134 CREEL CIR	GULFPORT	MS	39503
	55905	1009L-02-007.000	RUSSELL KIM D	11154 CREEL CIR	GULFPORT	MS	39503
	83267	1009N-02-006.000	LITZ VICKI A	#4 PARK DRIVE	GULFPORT	MS	39503
N	103067	1009N-02-006.001	GULFPORT CITY OF	P O BOX 1780	GULFPORT	MS	39502
	45683	1009N-02-007.000	LITZ VICKI A	5 PARK DR	GULFPORT	MS	39503
	102822	1009K-02-001.002	WARREN PAVING INC	PO BOX 572	HATTIESBURG	MS	39403
N	115399	1009K-02-001.004	WARREN PAVING INC	P O BOX 572	HATTIESBURG	MS	39403
N	83153	1009K-02-001.000	WARREN PAVING INC	P O BOX 572	HATTIESBURG	MS	39401
N	45595	1009N-02-001.000	GULFPORT CITY OF	P O BOX 1780	GULFPORT	MS	39502
	115400	1009K-02-001.005	HARRISON CO DEV COMM	P O BOX 1870	GULFPORT	MS	39502
	45686	1009N-02-010.000	DUBUISSON GARY M	44 YORKSHIRE PKWY	GULFPORT	MS	39507
	83158	1009L-01-001.000	CDR INVESTMENTS LLC	9460 OAK POINTE DR	GULFPORT	MS	39503
	82540	1009L-02-003.000	NORTON MARIA E & JAMES H	9332 OLD LORRAINE RD	GULFPORT	MS	39503
	45684	1009N-02-008.000	DUBUISSON CHRISTOPHER MICHAEL	2 PARK DRIVE	GULFPORT	MS	39503
	45685	1009N-02-009.000	CRAFT TAKEIA E	46 YORKSHIRE PKWY	GULFPORT	MS	39503
	55892	1009L-02-017.000	BULLOCK FELICIA D	11167 CREEL CIR	GULFPORT	MS	39503
	83163	1009L-02-019.000	RUCKMAN ROCKY	11367 CREEL CIR	GULFPORT	MS	39503
	55875	1009L-02-020.000	WRIGHT JERRY A	11337 CREEL CIR	GULFPORT	MS	39503
	55880	1009L-02-021.000	AMERICAN CREDIT CORP OF MS LLC	P O BOX 3307	GULFPORT	MS	39500
	55879	1009L-02-022.000	BLACK KELLIE F & JEFF L	11307 CREEL CIR	GULFPORT	MS	39503
	55891	1009L-02-016.000	GARNER JUDY L	11157 CREEL CIR	GULFPORT	MS	39507
	55890	1009L-02-015.000	BULLOCK JERRY H & FELICIA S	11167 CREEL CIR	GULFPORT	MS	39503
	104817	1009K-03-002.002	ALLTEL COMM WIRELESS OF LA INC	PO BOX 2549	ADDISON	TX	75001
	55900	1009L-02-013.000	BRUCE CURTIS W JR & TAMARA A	408 HIDDEN ISLAND DR	PANAMA CITY BCH FL		32408
	55878	1009L-02-018.000	CREEL ALFRED C -ESTATE-	9298 LORRAINE RD	GULFPORT	MS	39503
	97618	1009L-02-019.001	CARROLL REVOCABLE TRUST	2437 TEAL SHORE CT	LEAGUE CITY	TX	77573
	97619	1009L-02-019.002	BC3 PROPERTIES LLC	7247 LIVE OAK WAY	PASS CHRISTIAN	MS	39571
	83162	1009L-02-014.000	DEHM MICHAEL W	11187 CREEL CIR	GULFPORT	MS	39503

Mail	PPIN	Parcel ID	Name	Address	City	State	ZIP
	55899	1009L-02-023.000	SHECKELLS EMILY	11211 CREEL CIR	GULFPORT	MS	39503
	82541	1009L-02-002.000	CLARK V A	P O BOX 3327	GULFPORT	MS	39505
	104819	1009L-02-014.001	GRISWOLD SUSAN	P O BOX 8051	GULFPORT	MS	39506
	121616	1009M-01-001.028	HEWES HARRY P JR & CAROLINE C	11531 BRIARSTONE PLACE	GULFPORT	MS	39503
	121617	1009M-01-001.029	THIBODEAUX MELINDA T	11533 BRIARSTONE PLACE	GULFPORT	MS	39503
n	122035	1009M-01-001.064	GULFPORT CITY OF				0
	123135	1009L-02-012.001	DIAZ ASHLEY & MANUEL	11235 CREEL CIRCLE	GULFPORT	MS	39503
	55894	1009L-02-024.000	JOHNSON WALTER G	11291 CREEL CIR	GULFPORT	MS	39503
	122813	1009L-02-024.003	COWART DESTINY	11299 CREEL CIRCLE	GULFPORT	MS	39503
	55868	1009L-02-012.000	GOLDEN HOMES REAL ESTATE HOLDINGS L	315 FAIRVIEW DR	BILOXI	MS	39531
	122812	1009L-02-024.002	SHERIDAN SEAN & BRITT NATSUKO	11287 CREEL CIR	GULFPORT	MS	39503
	122811	1009L-02-024.001	DUCKWORTH DORIS JENNIFER	11283 CREEL CIRCLE	GULFPORT	MS	39503
	137986	1009N-01-004.002	LAND TRUST FOR MISS COASTAL PLAIN	PO BOX 2457	PURVIS	MS	39475
	55841	1009N-01-004.000	GRAHAM ROBERT JASON	P O BOX 1207	PURVIS	MS	39475
	83154	1009K-03-001.000	HARRISON CO DEV COMM	12281 INTRAPLEX PKWY	GULFPORT	MS	39503
	121618	1009M-01-001.030	MCCLENDON CARLYCE J & CHANDRA	11535 BRIARSTONE PL	GULFPORT	MS	39503
	147800	1009K-03-001.001	BALD EAGLE DEVELOPMENTS LLC	6010 VISTA CIRCLE	GULFPORT	MS	39503
	137970	1009L-02-001.001	D'ANGELO MATTHEW & AMANDA	2026 IVY CT	BILOXI	MS	39532
N	83159	1009L-02-001.000	HARRISON CO DEV COMM	12281 INTRAPLEX PARKWAY	GULFPORT	MS	39503
	148013	1009L-02-001.002	BULLDOG ISLAND LLC	806 WASHINGTON AVE	OCEAN SPRINGS	MS	39564

2407PC099

Zoning Map Amendment



RE: Zoning Map Amendment 2407PC099, by owner David Boggs, requesting to rezone to R-1-7.5 (Single-Family), Tax Parcel 1009K-03-001.001, Creel Circle, Zoned R-1-7.5 (Single-Family), I-2 (Heavy Industry), Ward 5

To Applicants and Adjacent Property Owners:

The City of Gulfport Planning Commission will hold a public hearing to consider the above application at 4:30 P.M. on **Thursday, July 25, 2024**, in the Council Chambers at the Gulfport City Hall located at 2309 15th Street.

For more information, visit <http://www.gulfport-ms.gov/agendas/> then click the City of Gulfport Planning Commission for **Thursday, July 25, 2024**. A map showing the location of the property involved is located at this website. If you have any questions or comments, please contact this office at the phone number 228-868-5710 or email planners@gulfport-ms.gov. The application is available for viewing in the Planning Division office at 1410 24th Avenue.



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

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

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

AFFIDAVIT OF PUBLICATION

Account #	Order Number	Identification	Order PO	Amount	Cols	Depth
36845	569700	Print Legal Ad-IPL01817370 - IPL0181737		\$78.55	2	40 L

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

accountspayable@gulfport-ms.gov

LEGAL NOTICE PUBLIC HEARING

In conformance with Section VIII of the Comprehensive Zoning Ordinance of the City of Gulfport, Mississippi, 1979 as amended, notice is hereby given advising that the Gulfport City Planning Commission will hold a public hearing in the City of Gulfport, Mississippi at 4:30 P.M., Thursday, July 25, 2024 in the Council Chambers of the Gulfport City Hall located at 2309 15th Street to consider the following requests. A copy of the requests will be available for public review at the office of the Department of Urban Development, Planning Division, located on first floor of the William H. Hardy Building, 1410 24th Avenue.

Planning Commission Approval 2407PC093, by owner Onel Bauldie Jr., seeking approval for a mobile home use, Tax Parcel 09071-02-083.000, Gorman Street, Zoned R-1-5 (Single-Family), Ward 6

Special Exception 2407SE096, by agent John Pritchard, seeking approval for a to-go Daiquiri shop, Tax Parcels 0908N-04-004.000, 0908N-04-004.001, 13211 Dedeaux Rd, Zoned B-1 (Neighborhood Business), Ward 5

Planning Commission Approval 2407PC104, by agent Bobby Britton, seeking approval for a medical cannabis dispensary use, Tax Parcel 0811C-05-003.000, 2709 25th Ave units E&F, Zoning B-2 (General-Business), Ward 3

Planning Commission Approval 2407PC108, by owner LaBella's Salon LLC, seeking approval for a trade school use, Tax Parcel 0808N-01-012.000, 15095 Dedeaux Road, Zoning B-2 (General-Business), Ward 5

Zoning Map Amendment 2407PC097, by owners Frank and Dawn McGraw, requesting to rezone to T4+ (General Urban Zone "Plus"), Tax Parcel 0911A-02-103.000, 124 Palmetto Lane, Zoned T5 (Urban Center Zone), Ward 2

Zoning Map Amendment 2407PC099, by owner David Boggs, requesting to rezone to R-1-7.5 (Single-Family), Tax Parcel 1009K-03-001.001, Creel Circle, Zoned R-1-7.5 (Single-Family), I-2 (Heavy Industry), Ward 5

Zoning Map Amendment 2407PC103, by owners SMR3 Corporation & Golden Ventures LLC, requesting to rezone to T4+ (General Urban Zone "Plus"), Tax Parcel 0711O-01-012.000, 711 43rd Ave, Zoned T3 (Suburban Zone), Ward 2

Zoning Map Amendment 2407PC111, by agent Anne Giovengo, requests to rezone to T6 (Urban Core Zone), Tax Parcel 0910I-02-009.000, 665 E Pass Road, Zoned T4+ (General Urban Zone "Plus"), Ward 2

This the 28th day of June 2024
Keith Williams, Chairman
City of Gulfport Planning Commission
IPL0181737
Jul 10 2024

STATE OF MISSISSIPPI COUNTY OF HARRISON

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

1 insertion(s) published on:
07/10/24

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

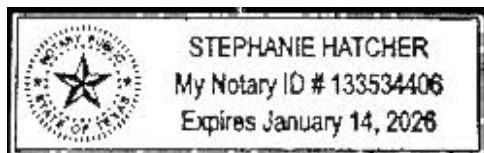
Mary Castro

Sworn to and subscribed before me this 10th day of July 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!

CITY OF GULFPORT PLANNING COMMISSION

2407PC099

TRANSCRIPT OF HEARING

July 25, 2024

TRANSCRIPT OF HEARING HELD BEFORE THE CITY OF GULFPORT
PLANNING COMMISSION HELD IN THE CITY COUNCIL CHAMBERS,
GULFPORT, MISSISSIPPI, ON THE 25TH DAY OF JULY 2024
COMMENCING AT 4:30 P.M. AND REPORTED BY
NORMA JEAN LADNER SOROE, CERTIFIED SHORTHAND REPORTER.

COMMISSION MEMBERS PRESENT:

KEITH WILLIAMS, President
WILLIAM "PRINCE" JONES
VIRGINIA ADOLPH
B.J. SELLERS
CHARLIE HEWES
HAROLD SPANN
DOUG HANCOCK
BRYAN JACOBS

STAFF PRESENT:

GREG HOLMES
SU-LIN FEATHERSTON
MATILDA WELCH
LESLIE ERVIN
BRYCE CLUGH
WILLIAM DICKINSON

1 H2.2 Zoning Map Amendment 2407PC099

2 MR. DICKINSON: Zoning Map Amendment
3 2407PC099 has been duly and timely noticed as required by
4 law. The applicant is requesting to rezone to R-1-7.5
5 single family Creel Circle, zoned R-1-7.5 single family, I-2
6 heavy industry, Ward 5.

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

9 MR. WILLIAMS: All right.

10 Mr. Boggs, you're going to tell us?

11 MR. BOGGS: Sure. Okay. My name is David
12 Boggs, 4801 Courthouse Road, Gulfport.

13 This is a one acre lot that runs between
14 Dolphin Lane and Creel Circle in Gulfport. And if you look
15 at the City of Gulfport zoning maps, it's currently
16 multi-zoned. Part of it is residential, and part of it is
17 I-2.

18 And I'm just trying to officially correct
19 that and formally split the lots and get the lot on the
20 Creel Circle side as residential.

21 The two lots adjacent to this came through
22 this board I think a couple of months ago for the same
23 thing. I'm just keeping in line with what's happening in
24 the area.

25 MR. WILLIAMS: Okay. Commissioners, any

1 questions?

2 I think we remember when it came either last
3 month or month before last that what they're trying to do
4 and things.

5 So any questions of Mr. Boggs?

6 All right. If something comes up, we'll
7 bring you back up. Thank you.

8 MR. BOGGS: Thank you.

9 MR. WILLIAMS: Anyone else here to speak for
10 this request?

11 Anyone here to speak against the request or
12 have questions?

13 All right. Commissioners, any questions of
14 the staff? Or I'll take a motion. As I said, this was in
15 line with what we did on the last one.

16 MR. HEWES: Mr. Chairman, I move we approve
17 Case 2407PC099 with any requirements from planning.

18 MR. WILLIAMS: All right. So I've got a
19 motion for approval. Do I have a second?

20 MR. SPANN: Second.

21 MR. WILLIAMS: Got a motion and a second.
22 Any further discussion? If not, all those in favor signify
23 by saying aye. Any opposed?

24 (Unanimous vote.)

25 MR. WILLIAMS: All right. It's been

1 approved. Thank you.

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BEFORE THE CITY OF GULFPORT PLANNING COMMISSION

2407PC099

COURT REPORTER'S CERTIFICATE

I, Norma Jean Ladner Soroë, Certified Shorthand Reporter, do hereby certify that to the best of my skill and ability I have reported the hearing held before the City of Gulfport Planning Commission and that the foregoing 4 pages constitute a true and correct transcription of said hearing held on the 25th day of July 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 29th day of July 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 CITY OF GULFPORT, MISSISSIPPI, TO REZONE CERTAIN PROPERTY FROM PRESENT ZONING CLASSIFICATIONS OF R-1-7.5 (SINGLE-FAMILY) AND I-2 (HEAVY-INDUSTRY) TO R-1-7.5 (SINGLE-FAMILY), AND FOR RELATED PURPOSES

WHEREAS, the Governing Authorities of the City of Gulfport, Mississippi, find and do so determine, that based upon the recommendation of the Gulfport City Planning Commission and City departments, and based upon a reasonable consideration of the character of the district and neighborhood and suitability for particular purposes, that all or a portion of the real property described herein , 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 classifications of R-1-7.5 (Single-Family) and I-2 (Heavy Industry) Districts to R-1-7.5 (Single-Family) District, as more fully set forth herein; and

WHEREAS, the Governing Authorities of the City of Gulfport, Mississippi, further finds that the applicant in the said Case has demonstrated, by clear and convincing evidence set forth in the record created before the Planning Commission and/or based on their personal knowledge of the area and other reasons set forth during consideration of the rezoning by the City Council, 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 City of Gulfport, be and the same is hereby amended to provide that the following described property **be rezoned from its present classifications of R-1-7.5 (Single-Family) and I-2 (Heavy Industry) to R-1-7.5 (Single-Family):**

A parcel of land situated in the Southwest 1/4 of the Northeast 1/4 and the Southeast 1/4 of the Northwest 1/4 of Section 19, Township 7, Range 10 West, City of Gulfport, First Judicial District of Harrison County, Mississippi, better described as follows, to-wit:

Commencing at a 2” iron pipe with a re-bar inside, said point being recognized as the Southwest corner of the SW 1/4 of the NE 1/4 of Section 19, Township 7 South, Range 10 West, Gulfport, Harrison County, Mississippi, thence

N00°13'41"E 299.08 feet along the East margin of Creel Circle and extension thereof, to an iron rod; thence S89°46'19"E 256.83 feet to an iron rod; thence N00°13'41"E 131.22 feet to an iron rod; thence N73°07'37"W 177.22 feet to an iron rod; thence N16°27'58"E 331.5 feet to an iron rod on the South margin of Dolphin Lane; thence N73°32'02"W along and parallel with the South shore of the Industrial Seaway 274.0 feet to an iron rod, thence S16°27'58"W 203.24 feet to the POINT OF BEGINNING; thence S00°02'38"W 174.52 feet to an iron rod on the North margin of Creel Circle; thence N89°54'38"E along said North margin of Creel Circle a distance of 103.01 feet; thence N33°11'16"E 38.40 feet; thence N00°02'38"E 124.23 feet; thence N81°44'42"W 125.28 feet to the Point of Beginning. Said parcel contains 20,173 square feet.
Said parcel is subject to a 7.5 foot Utility and Access Easement along the West margin.

SECTION 2. The rezoning of said parcel shall be further subject to the following conditions: The owner, agent or lessee of property that requested rezoning (i.e., the applicant), which rezoning was ultimately approved by the City Council, must secure a building permit from the building official within one (1) year of the rezoning of the subject property. The building permit must be issued for the use for which the applicant requested the rezoning. The failure to secure a building permit as described above and/or the failure to maintain a valid building permit shall result in the reversion of the zoning classification of the subject property back to its original classification. See 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 certain property 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, from its present classifications of R-1-7.5 (Single-Family) and I-2 (Heavy Industry) Districts to R-1-7.5 (Single-Family) District, as more fully set forth in the Ordinance. 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

MEMORANDUM

To: Mayor Billy Hewes and
Gulfport City Council

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

Date: August 6, 2024

Re: Zoning Map Amendment 2407PC103, by owners SMR3 Corporation & Golden Ventures LLC, requesting to rezone to T4+ (General Urban Zone "Plus"), Tax Parcel 0711O-01-012.000, 711 43rd Ave, Zoned T3 (Suburban Zone), Ward 2

Planning Commission recommendation: To deny applicant request.

Motion: Mr. Hewes

Second: Mr. Sellers

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

Action: Motion carried unanimously

Speaking for the Petition:

1. Samuel Robinson III

Speaking against the Petition:

1. Leslie Clawson
2. Linda Goodwin
3. Maia Dooley
4. Carol Johnson
5. Iola Hanley
6. Mark Studdard
7. Tony Cooksey
8. William J. McCown

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

Please place the attached item on the Council agenda for August 20, 2024.

Technical Report

Zoning Map Amendment

GENERAL INFORMATION

Case File Number: 2407PC103

Hearing Date: July 25, 2024

Current Zoning/Use: T3 / Vacant Lot

Legal: Zoning Map Amendment 2407PC103, by owners SMR3 Corporation & Golden Ventures LLC, requesting to rezone to T4+ (General Urban Zone "Plus"), Tax Parcel 0711O-01-012.000, 711 43rd Ave, Zoned T3 (Suburban Zone), Ward 2

TECHNICAL DETAILS

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

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

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

The applicants are requesting to rezone approximately 16919 square feet of vacant, residentially zoned property from T3 (Sub-Urban Zone) to T4+ (General Urban Zone "Plus") zone. Applicant states their intent for rezoning is to construct a 3-Unit residential building. According to the Chart of Permitted Uses, multi-family dwelling units would be allowed within T4+ zoning.

According to the City's 2002 Comprehensive Plan, this area was to remain as residential with medium density. T3 (Sub-Urban Zone) districts allow for low-density residential spaces, while T4+ (General Urban Zone "Plus") allows for greater density of residential uses. The nearby area is comprised of mostly single-family homes, with a small church and an existing RV Park. However, while T4+ zoning districts allows for single family homes like T3, T4+ also allows for commercial uses within that zoning.

The applicant has chosen public need as reasons for change of the current zoning district, claiming that there has been a change in the neighborhood, and cites a Five-Year Consolidated Plan that City Council held a meeting on regarding approving and adopting on August 2, 2022.

Technical Report

Zoning Map Amendment

- (a) Applicant claims that the character of the neighborhood has changed due to new construction of homes in the area since Katrina, and the residents beautifying the neighborhood. Upon staff review of the area, there has been several single-family homes that have been constructed in the area since Hurricane Katrina. In addition, as this area is in the Westside Smartcode community, those newly constructed houses build after Smartcode was implemented had to meet their requirements for landscaping and architectural standards.
- (b) Applicant claims that the proposed structure addresses notes from the Consolidated Plan regarding providing housing for multiple families, providing a handicap accessible residential unit, and providing low maintenance housing to low/moderate income families. Any claims regarding ADA compliance requirements, or affordable housing, would not be under the jurisdiction of the planning division. In regards to the multi-family residential use, the current zoning of T3 (Sub-Urban Zone) would not allow for the use. In addition, the area is mostly comprised of single-family homes.

EXECUTIVE SUMMARY

Applicant is wishing to rezone their property from T3 (Sub-Urban Zone) to T4+ (General Urban Zone "Plus") in order to construct a multi-unit residential structure. According to the 2002 Comprehensive Plan, this area was to remain residential with medium density. While the proposed zoning is continuing the abutting zoning district, the nearby area is comprised mostly of single-family homes with a small church and an existing RV park, so the proposed multi-family dwelling would not be in harmony with the existing area. In addition, while T4+ does allow for residential uses, it also allows for commercial uses in that zoning district. Public Works, Engineering, and Building Codes services did have conditions for approval, which have been reflected in the listed below. Rezoning cannot be considered based upon stated Five-Year Consolidated Plan, based on guidelines and policies of said CDBG consolidated plan.

Any approval should consider these conditions:

1. Show site improvements will not cause current or future negative impacts on the drainage system on 43rd Ave.
2. Must meet requirements of T4+.
3. Planning Commission can only offer recommendation. Final approval for rezoning will need City Council Approval.

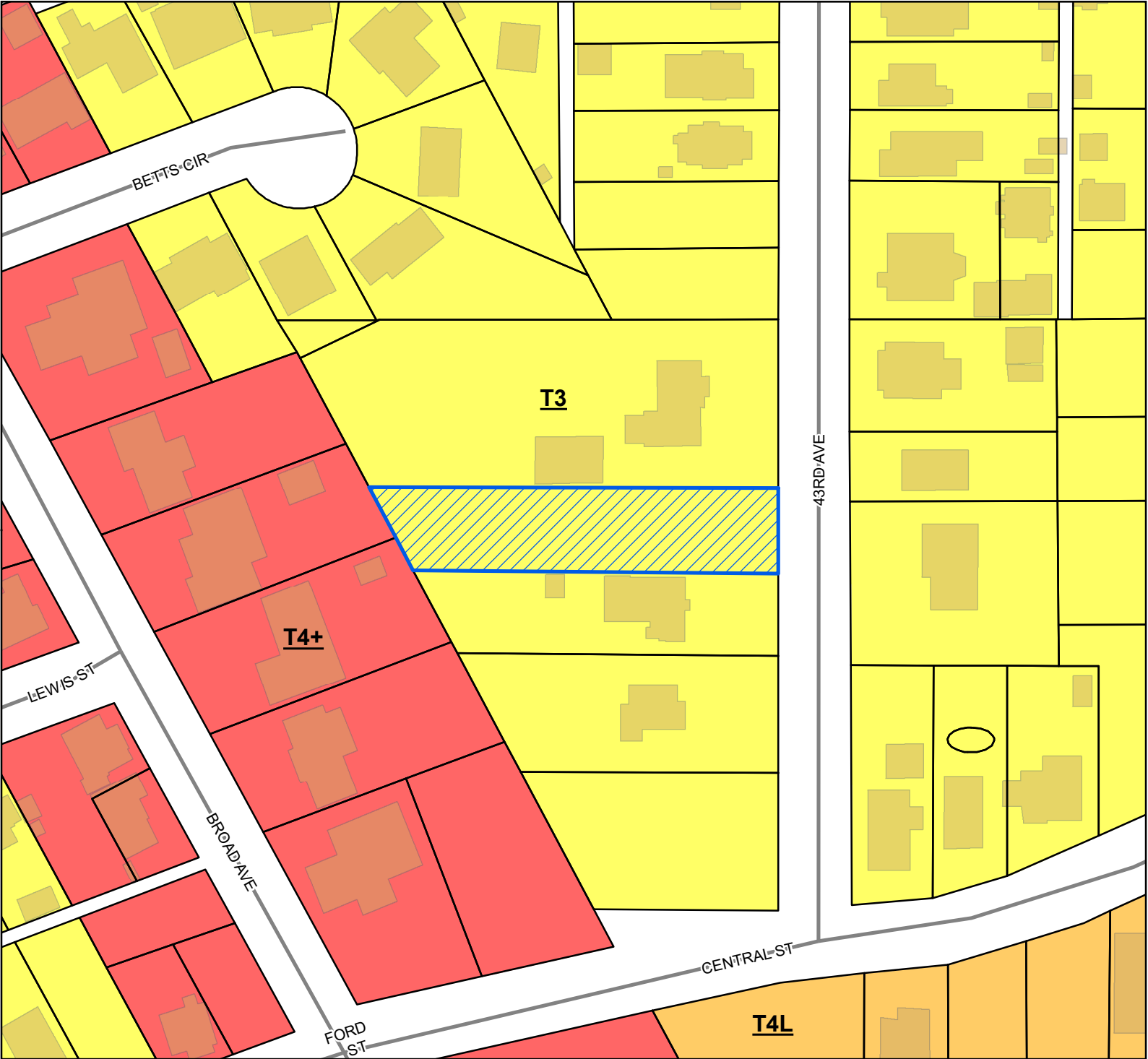
DIRECTOR APPROVAL

This report has been reviewed and approved by:



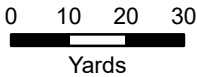
Greg Holmes

Director of Urban Development Department



- Site
- Street
- Parcels
- Buildings
- City Limit
- Smart Code**
 - T4+
 - T4L
 - T3

Site Information
07110-01-012.000
Zoning:T3 (Sub-Urban Zone)
Size: 16918.58 sqft
Flood: X , AE



1 inch = 100 feet



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



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

For Staff Use Only

Case File #: 2407PC103Date Received: 6/3/24Receipt #: 12780245Received By: JSZoning: T3Ward: 2 Flood: X

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

Property Information

TAX PARCEL #

0	7	1	1	0	-	0	1	-	0	1	2	●	0	0	0
					-			-				●			
					-			-				●			

(If necessary, use separate sheet of paper)

Address of Property Involved: 711 43rd Ave Gulfport MS 39501Lot(s) Lot 3, Block(s) Block 2, Subdivision Alta Vista SubdivisionGeneral Location: Corner of Central St. and 43rd Ave - 3 lots north on 43rd Ave**GENERAL DESCRIPTION OF REQUEST:**Per building plan review, seeking for zoning map amendment from T3 to T4+. The western propertyline is currently abutting a lot, which is already classified as T4+.**OWNERSHIP AND CERTIFICATION:**

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

OWNER

AGENT

Samuel M. Robinson III

Printed Name Of Owner

P.O. Box 7757

Mailing Address

Diberville MS 39540

City

State

Zip code

228-327-7237

Home Phone

Work/Cell Phone

SMR3Corp@gmail.com

Email

Signature Of Owner

Printed Name Of Agent

Mailing Address

City

State

Zip code

Home Phone

Work/Cell Phone

Email

Signature Of Agent

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

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

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

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

NAME OF OWNER (PRINT) Samuel M. Robinson III - Owner of SMR3 Corporation

ADDRESS (STREET, CITY, STATE, ZIP CODE) P.O. Box 7757 Diberville MS 39540

PHONE # (H) 228-327-7237 (W) _____

TAX PARCEL NUMBER(S) OWNED 07110-01-012.000

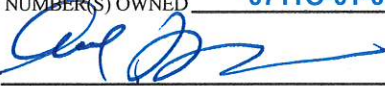
SIGNATURE: 

NAME OF OWNER (PRINT) Annalisa M. Robinson - Owner of SMR3 Corporation

ADDRESS (STREET, CITY, STATE, ZIP CODE) P.O. Box 7757 Diberville MS 39540

PHONE # (H) 228-365-5819 (W) _____

TAX PARCEL NUMBER(S) OWNED 07110-01-012.000

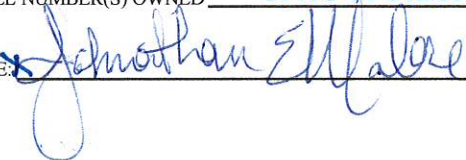
SIGNATURE: 

NAME OF OWNER (PRINT) Johnathan & Asia Malone - Owners of Golden Ventures, LLC.

ADDRESS (STREET, CITY, STATE, ZIP CODE) 4030 Wake Forest Road Suite 349 Raleigh NC 27609

PHONE # (H) 404-509-3671 (W) _____

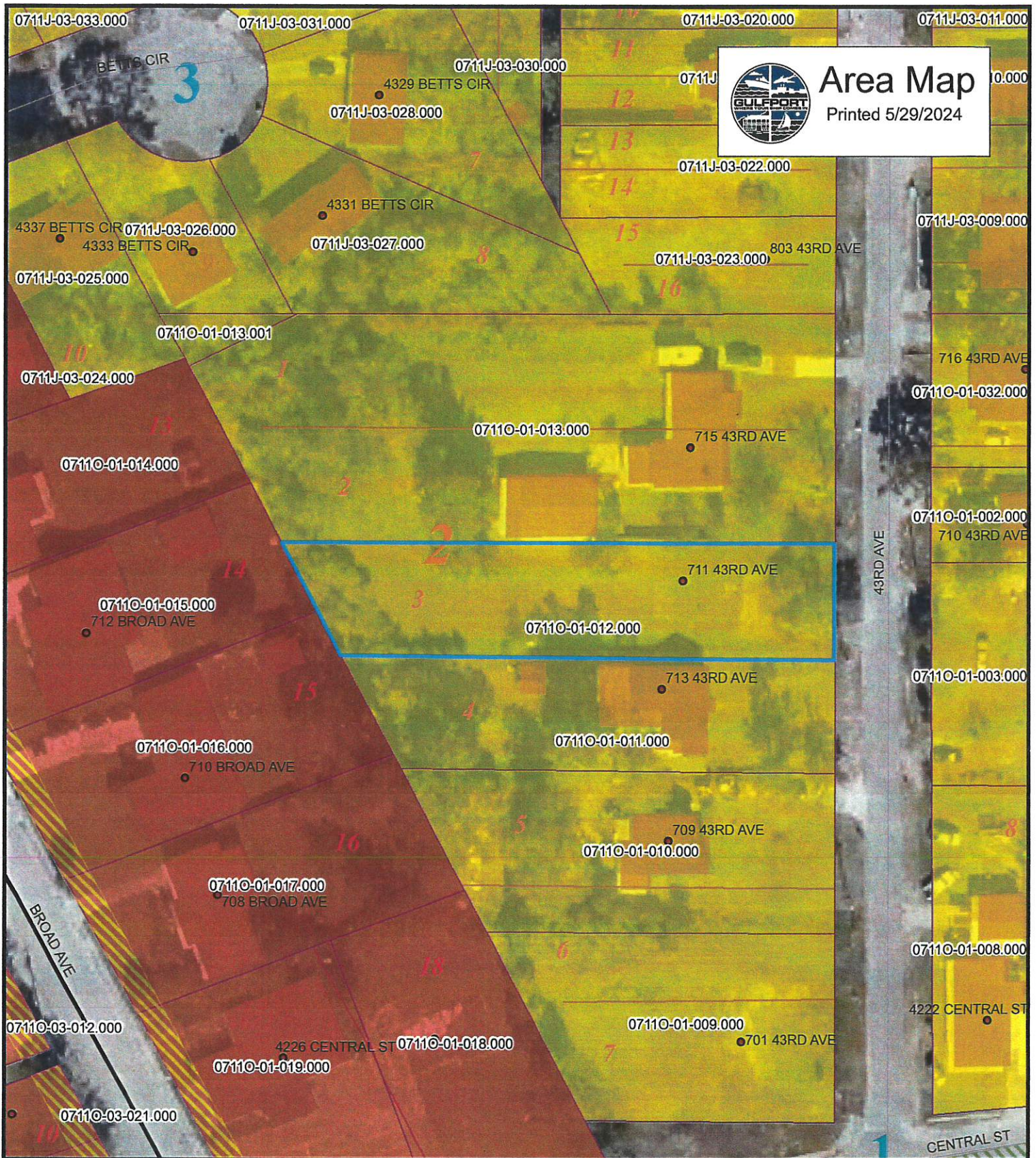
TAX PARCEL NUMBER(S) OWNED 07110-01-012.000

SIGNATURE:  

(Use additional forms as needed)

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

PERSON/AGENT FOR YOU: Samuel M. Robinson III - Owner of SMR3 Corporation



- Addresspoints
- Parcels

Initial and date here:

Planner: _____

Owner: _____

Contractor: _____

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

Yellow = T3
Red = T4+

1. Clear and Convincing Evidence to Demonstrate Reason for Rezoning

With our ongoing efforts to improve and assist the community with enhancing the neighborhood, increasing the property value of homes, and emboldening the pride of the residents, we are requesting a SmartCode Ordinance change from T3 to T4+ zoning at the property located at 711 43rd Ave in Gulfport, i.e. Tax Parcel # 07110-01-012.000. The character of the neighborhood has changed significantly since the Hurricane Katrina. Residents have worked hard to revitalize, renovate, and renew their community. This is demonstrated by residents beautifying the neighborhood – building newly constructed homes, painting existing homes, manicuring the lawns, and keeping the streets clean. This has restored the neighborhood bringing home grown residents, investors, tourism and others alike to admire and respect the beauty of living on the coast.

The Mayor and Members of the City Council of Gulfport, held a meeting on August 2, 2022 to approve and adopt a Five-Year Consolidated Plan (2022-2026) to foster the needs of Gulfport residents to reside in up-to-date housing to help reduce the incomplete kitchen and plumbing issues along with the inadequate bedroom sizing where the accommodating average is only 1.5 persons to a bedroom which were the majority of living/housing options based on the 2022 findings.¹ Here are a few clear and convincing reasons how this new structure will benefit the five-year consolidated plan the City of Gulfport has recently implemented:

- Being able to provide the neighborhood with a multi-unit structure (i.e., three – 3-bedroom units) will enable us to house several families, individuals including but not limited to the elderly, handicap/disabled citizens, veterans, etc. at one location for years to come.
- The proposed structure will offer a handicap accessible unit as indicated the plans submitted with this application.
- As sited within the consolidated plan, i.e., page 53, the proposed site will provide low maintenance housing to low/moderate income families and it's within walking/biking distance to the Island View Casino, West Side Park and downtown City of Gulfport

We humbly request you grant our request to change the Smart Code to 4+ so we can move forward with construction on the 3-Unit building that has been approved by Builder Finance “new construction” funding.

¹Resolution – CDBG Action Plan. Retrieved on June 2, 2024 from (<https://www.gulfport-ms.gov/wp-content/uploads/2022-2026-Consolidated-Plan-and-2022-Action-Plan-as-approved-by-Council.pdf>).

2. Owner Interest:

- 711 43rd Ave Gulfport MS is currently owned by SMR3 Corporation and Golden Ventures LLC. The Quitclaim deed has been included to show proof of ownership.
- Owners of SMR3 Corporation have signed the Application for Zoning Map Amendment application
- Owners of Golden Ventures LLC have signed the Application for Zoning Map Amendment application

3. Development Schedule

- SMR3 Corporation has built, owned and operated high-quality rental units but we target low-medium income residents in the City of Gulfport area

- Architectural drawings have been completed and currently sitting with City of Gulfport Planning/Zoning for review and approval
- The 3-Unit building has been approved by Builder Finance <https://www.builderfinance.com/> and we can show proof of approval upon request
- We plan to move forward with construction immediately AFTER T4+ zoning has been approved
- Please note a few extremely important facts regarding our high-quality rental units:
 - Structure will be built using Insulated Concrete Forms (ICF), which is rated for 145MPH wind loads
 - One unit will be dedicated to handicap accessible tenant residents

4. Effect of Amendment

This proposed SmartCode ordinance change would require this lot to be changed from T3 to T4+ in the zoning map.

5. Error:

There are no errors in the zoning ordinance that would be corrected as a result of approving/changing the SmartCode ordinance for the property located at 711 43rd Ave. in Gulfport.



Michael Watson

SECRETARY OF STATE

This is not an official certificate of good standing.

Name History

Name	Name Type
Golden Ventures, LLC	Legal

Business Information

Business Type:	Limited Liability Company
Business ID:	1428471
Status:	Good Standing
Effective Date:	02/06/2024
State of Incorporation:	NC
Principal Office Address:	4030 Wake Forest Road, Suite 349 Raleigh, NC 27609

Registered Agent

Name
NORTHWEST REGISTERED AGENT, INC 270 TRACE COLONY PARK, STE B RIDGELAND, MS 39157

Officers & Directors

Name	Title
Johnathan Malone 4319 Bethel Park Drive Raleigh, NC 27610	Member



Michael Watson

SECRETARY OF STATE

This is not an official certificate of good standing.

Name History

Name	Name Type
SMR3 Corporation	Legal
Highland Property Management DBA	Previous Fictitious Name

Business Information

Business Type:	Profit Corporation
Business ID:	956916
Status:	Good Standing
Effective Date:	10/23/2009
State of Incorporation:	Mississippi
Principal Office Address:	16380 Orange Grove Rd Gulfport, MS 39540

Registered Agent

Name
Robinson, Samuel M, III
16380 Orange Grove Rd
Gulfport, MS 39503

Officers & Directors

Name	Title
Legalzoom.com, Inc. 7083 Hollywood., Suite 180 Los Angeles, CA 90028	Incorporator
Samuel M. Robinson III PO Box 7757 Diberville, MS 39540	Director, President
Annalisa M. Robinson PO Box 7757 Diberville, MS 39540	Secretary, Vice President



SCANNED



Angela Hines 1st JUDICIAL DISTRICT
Instrument 2024-0004905-D-J1
Filed/Recorded 03/15/2024 3:15:01 PM
Total Fees 26.00
3 Pages Recorded

Prepared by:
Andrew Marion, PLLC
Attorney-at-Law
1919 23rd Ave.
P.O. Box 863
Gulfport, MS 39502
(228)-865-9047
MS Bar # 1866

Return to:
Andrew Marion, PLLC
Attorney-at-Law
1919 23rd Ave.
P.O. Box 863
Gulfport, MS 39502
(228)-865-9047
File # 24-0024

STATE OF MISSISSIPPI
HARRISON COUNTY
FIRST JUDICIAL DISTRICT

QUITCLAIM DEED

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

Steve Ward
25429 Pecan Road
Pass Christian, MS 39571
228-669-1732

do hereby sell, convey and quitclaim unto

SMR3 Corporation: P.O. Box 7757, D'Iberville, MS 39540 Ph: 228-327-7237

and

Golden Ventures, LLC: 4030 Wake Forest Road, Suite 349, Raleigh, NC 27609 Ph: 404-509-3671

that certain tract, piece or parcel of land situated and being located in First Judicial District of Harrison County, State of Mississippi, more particularly described as follows, to-wit:

(See Exhibit A attached, Page3)

INDEXING INSTRUCTIONS: Exempt

THIS CONVEYANCE is subject to any prior reservation or conveyance of oil, gas or other mineral rights and subject to all easement restrictions, reservations and covenants of record.

WITNESS MY SIGNATURE, on this the 15th day of March, 2024.


Steve Ward

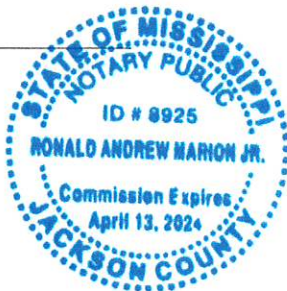
STATE OF MISSISSIPPI

COUNTY OF HARRISON

PERSONALLY APPEARED BEFORE ME, the undersigned authority in and for the above stated jurisdiction, the within named Steve Ward who acknowledged that he signed and delivered the foregoing Quitclaim Deed on the day and year therein written as his own free and voluntary act and deed.

GIVEN under my hand and official seal on this the 15th day of March, 2024.

MY COMMISSION EXPIRES:



NOTARY PUBLIC

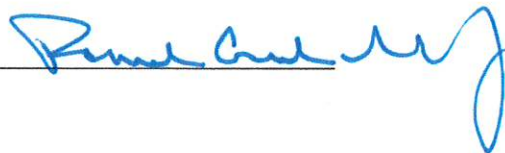


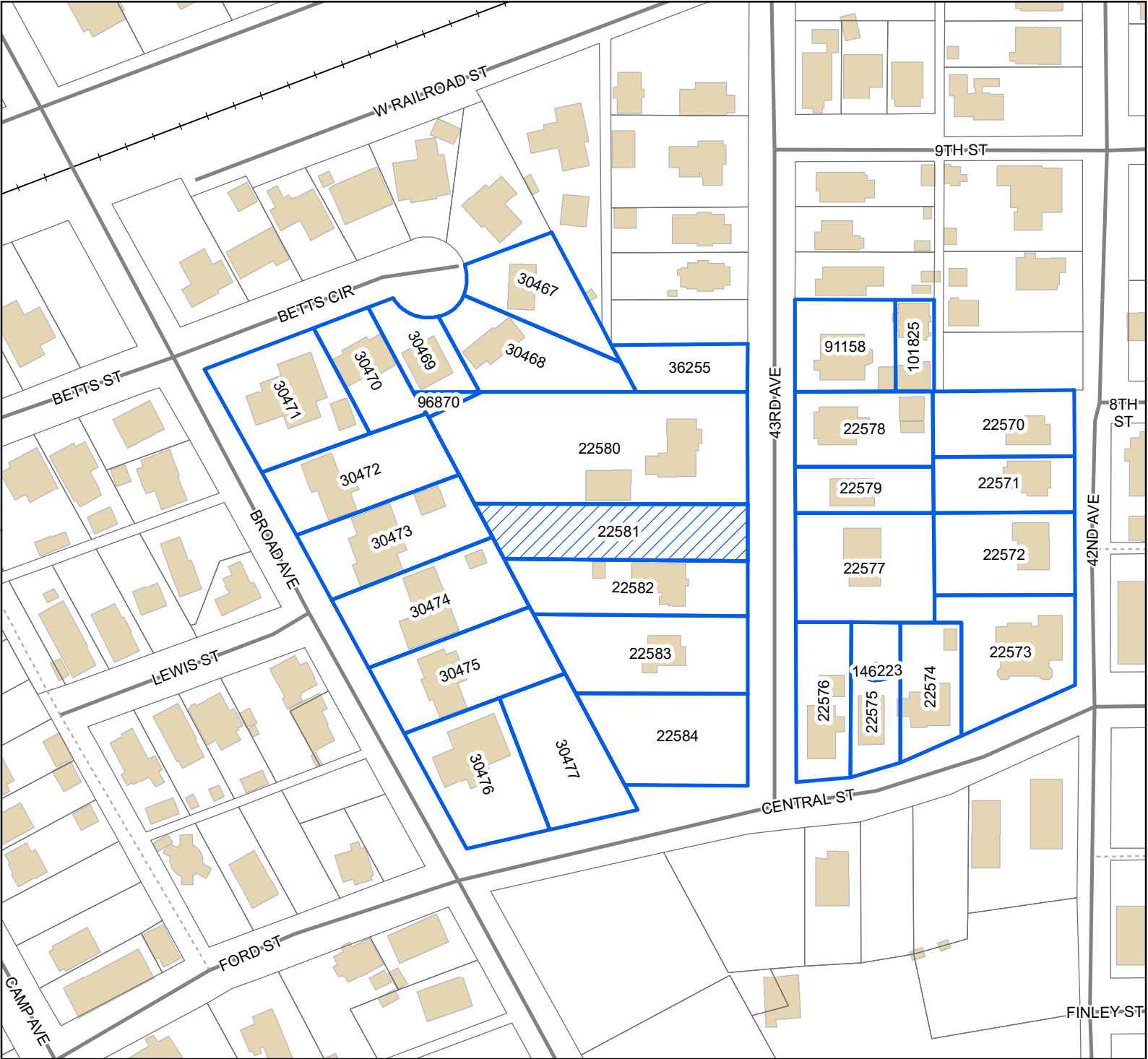
Exhibit "A"

Lot 3, Block 2, Alta Vista Subdivision, a subdivision of Harrison County, First Judicial District, Mississippi.

This being the same property which is the subject of the Judgment For Confirmation Of Tax Title filed as instrument number 2023-20912-D J1 in the records of the Chancery Clerk of the First Judicial District of Harrison County, Mississippi.

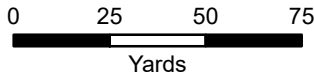
Mail	PPIN	Parcel ID	Name	Address	City	State	ZIP
		07110-01-012.000	GOLDEN VENTURES, LLC (OWNER)	4030 WAKE FOREST ROAD STE 349	RALEIGH	NC	27609
		07110-01-012.000	SMR3 CORPORATION (OWNER)	P.O. BOX 7757	D'IBERVILLE	MS	39540
		Adjacent Property Owners (2407PC103)					
	22574	07110-01-006.000	WILLIAMS CARL E & DALERIE C	3642 SUITLAND RD SG	WASHINGTON	DC	20020
	30471	0711J-03-024.000	PUCHEU LEROY P	4339 BETTS CIRCLE	GULFPORT	MS	39501
	22580	07110-01-013.000	MONIZ KATHY & LEGHORN ROBERT	715 43RD AVE	GULFPORT	MS	39501
	30477	07110-01-018.000	REALTY INTERNATIONAL LLC	P O BOX 4246	GULFPORT	MS	39502
N	22584	07110-01-009.000	REALTY INTERNATIONAL LLC	P O BOX 4246	GULFPORT	MS	39502
	36255	0711J-03-023.000	ADAMS DAVID R & ELIZABETH ANN	810 43RD AVE	GULFPORT	MS	39501
	22570	07110-01-031.000	LEE JAMES & TENG SUHSIN	745 BOAR CIRCLE	FREMONT	CA	94539
	22576	07110-01-008.000	MAZARIEGOS SANDRA J & JOSEPH V	4222 CENTRAL STREET	GULFPORT	MS	39501
	22575	07110-01-007.000	STUDDARD MARK LEE & KRISTIE A ETAL	200 WILSON STREET	CORINTH	MS	38834
	30467	0711J-03-028.000	NESSHOEVER KATHERINE A	4329 BETTS CIR	GULFPORT	MS	39501
	30468	0711J-03-027.000	MCCOWN WILLIAM J	P O BOX 228	LONG BEACH	MS	39560
	22581	07110-01-012.000	WARD STEVE	25429 PECAN RD	PASS CHRISTIAN	MS	39571
	22583	07110-01-010.000	HILL SANDRA E	328 WEST VIEW DR	BILOXI	MS	39531
	91158	0711J-03-009.000	MITCHELL MICHAEL & ALICIA	800 43RD AVE	GULFPORT	MS	39507
N	101825	0711J-03-009.002	MITCHELL MICHAEL & ALICIA	800 43RD AVE	GULFPORT	MS	39507
	30470	0711J-03-025.000	BLAKENEY MITCHELL D	4337 BETTS CIRCLE	GULFPORT	MS	39501
	30473	07110-01-015.000	SPANN ROBYN L	712 BROAD AVE	GULFPORT	MS	39501
	30474	07110-01-016.000	CRUZ HERIBERTO & AIDEE	710 BROAD AVE	GULFPORT	MS	39501
	22578	07110-01-032.000	VIAL ROY P & ZEFFIE SUE	716 43RD AVE	GULFPORT	MS	39501
	30472	07110-01-014.000	BLANNER DANIEL A SR	714 BROAD AVE	GULFPORT	MS	39501
	22577	07110-01-003.000	JOHNSON CAROL A	P O BOX 94	BILOXI	MS	39533
	22573	07110-01-005.000	REED GAYLE A & SCOTTY	701 42ND AVE	GULFPORT	MS	39501
	30476	07110-01-019.000	ISLAMIC CENTER OF GULFPORT INC	4302 W BEACH BLVD	GULFPORT	MS	39501
	22579	07110-01-002.000	SEIBERT WILLIAM B	306 MAGNOLIA LN	PASS CHRISTIAN	MS	39571
	22572	07110-01-004.000	LOGAN DARRIN BRYAN	711 42ND AVE	GULFPORT	MS	39501
	22582	07110-01-011.000	GOODWIN LINDA	713 43RD AVE	GULFPORT	MS	39501
	30475	07110-01-017.000	THWEATT-BURTON JACQUELINE RENEE T	708 BROAD AVE	GULFPORT	MS	39501
	96870	07110-01-013.001	MCDANIEL THOMAS S & APRIL B	130 SHADOW LAKE DR	HATTIESBURG	MS	39402
N	30469	0711J-03-026.000	MCDANIEL THOMAS SCOTT & APRIL	130 SHADOW LAKE DR	HATTIESBURG	MS	39402
	146223	07110-01-007.001	STUDDARD MARK LEE & KRISTIE ETAL	4216 CENTRAL STREET	GULFPORT	MS	39501
	22571	07110-01-001.000	KALETSCHE EDWARD L & SANDRA ANN	715 42ND AVE	GULFPORT	MS	39501
		07110-01-012.000	SAMUEL M. ROBINSON III(OWNER)	P.O. BOX 7757	D'IBERVILLE	MS	39540
		07110-01-012.000	ANNALISA M. ROBINSON (OWNER)	P.O. BOX 7757	D'IBERVILLE	MS	39540

Mail	PPIN	Parcel ID	Name	Address	City	State	ZIP
		07110-01-012.000	JOHNATHAN & ASIA MALONE (OWNER)	4030 WAKE FOREST RD STE 349	RALEIGH	NC	27609



Legend

- Site
- Adjacent Properties
- Street
- Alley
- Railroad
- Buildings



1 inch = 150 feet



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

RE: Zoning Map Amendment 2407PC103, by owners SMR3 Corporation & Golden Ventures LLC, requesting to rezone to T4+ (General Urban Zone "Plus"), Tax Parcel 0711O-01-012.000, 711 43rd Ave, Zoned T3 (Suburban Zone), Ward 2

To Applicants and Adjacent Property Owners:

The City of Gulfport Planning Commission will hold a public hearing to consider the above application at 4:30 P.M. on **Thursday, July 25, 2024**, in the Council Chambers at the Gulfport City Hall located at 2309 15th Street.

For more information, visit <http://www.gulfport-ms.gov/agendas/> then click the City of Gulfport Planning Commission for **Thursday, July 25, 2024**. A map showing the location of the property involved is located at this website. If you have any questions or comments, please contact this office at the phone number 228-868-5710 or email planners@gulfport-ms.gov. The application is available for viewing in the Planning Division office at 1410 24th Avenue.



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

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

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

AFFIDAVIT OF PUBLICATION

Account #	Order Number	Identification	Order PO	Amount	Cols	Depth
36845	569700	Print Legal Ad-IPL01817370 - IPL0181737		\$78.55	2	40 L

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

accountspayable@gulfport-ms.gov

LEGAL NOTICE PUBLIC HEARING

In conformance with Section VIII of the Comprehensive Zoning Ordinance of the City of Gulfport, Mississippi, 1979 as amended, notice is hereby given advising that the Gulfport City Planning Commission will hold a public hearing in the City of Gulfport, Mississippi at 4:30 P.M., Thursday, July 25, 2024 in the Council Chambers of the Gulfport City Hall located at 2309 15th Street to consider the following requests. A copy of the requests will be available for public review at the office of the Department of Urban Development, Planning Division, located on first floor of the William H. Hardy Building, 1410 24th Avenue.

Planning Commission Approval 2407PC093, by owner Onel Bauldie Jr., seeking approval for a mobile home use, Tax Parcel 09071-02-083.000, Gorman Street, Zoned R-1-5 (Single-Family), Ward 6

Special Exception 2407SE096, by agent John Pritchard, seeking approval for a to-go Daiquiri shop, Tax Parcels 0908N-04-004.000, 0908N-04-004.001, 13211 Dedeaux Rd, Zoned B-1 (Neighborhood Business), Ward 5

Planning Commission Approval 2407PC104, by agent Bobby Britton, seeking approval for a medical cannabis dispensary use, Tax Parcel 0811C-05-003.000, 2709 25th Ave units E&F, Zoning B-2 (General-Business), Ward 3

Planning Commission Approval 2407PC108, by owner LaBella's Salon LLC, seeking approval for a trade school use, Tax Parcel 0808N-01-012.000, 15095 Dedeaux Road, Zoning B-2 (General-Business), Ward 5

Zoning Map Amendment 2407PC097, by owners Frank and Dawn McGraw, requesting to rezone to T4+ (General Urban Zone "Plus"), Tax Parcel 0911A-02-103.000, 124 Palmetto Lane, Zoned T5 (Urban Center Zone), Ward 2

Zoning Map Amendment 2407PC099, by owner David Boggs, requesting to rezone to R-1-7.5 (Single-Family), Tax Parcel 1009K-03-001.001, Creel Circle, Zoned R-1-7.5 (Single-Family), I-2 (Heavy Industry), Ward 5

Zoning Map Amendment 2407PC103, by owners SMR3 Corporation & Golden Ventures LLC, requesting to rezone to T4+ (General Urban Zone "Plus"), Tax Parcel 0711O-01-012.000, 711 43rd Ave, Zoned T3 (Suburban Zone), Ward 2

Zoning Map Amendment 2407PC111, by agent Anne Giovengo, requests to rezone to T6 (Urban Core Zone), Tax Parcel 0910I-02-009.000, 665 E Pass Road, Zoned T4+ (General Urban Zone "Plus"), Ward 2

This the 28th day of June 2024
Keith Williams, Chairman
City of Gulfport Planning Commission
IPL0181737
Jul 10 2024

STATE OF MISSISSIPPI COUNTY OF HARRISON

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

1 insertion(s) published on:
07/10/24

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

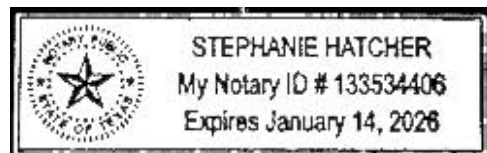
Mary Castro

Sworn to and subscribed before me this 10th day of July 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!

CITY OF GULFPORT PLANNING COMMISSION

2407PC103

TRANSCRIPT OF HEARING

July 25, 2024

TRANSCRIPT OF HEARING HELD BEFORE THE CITY OF GULFPORT
PLANNING COMMISSION HELD IN THE CITY COUNCIL CHAMBERS,
GULFPORT, MISSISSIPPI, ON THE 25TH DAY OF JULY 2024
COMMENCING AT 4:30 P.M. AND REPORTED BY
NORMA JEAN LADNER SOROE, CERTIFIED SHORTHAND REPORTER.

COMMISSION MEMBERS PRESENT:

KEITH WILLIAMS, President
WILLIAM "PRINCE" JONES
VIRGINIA ADOLPH
B.J. SELLERS
CHARLIE HEWES
HAROLD SPANN
DOUG HANCOCK
BRYAN JACOBS

STAFF PRESENT:

GREG HOLMES
SU-LIN FEATHERSTON
MATILDA WELCH
LESLIE ERVIN
BRYCE CLUGH
WILLIAM DICKINSON

1 H2.3 Zoning Map Amendment 2407PC103

2 MR. DICKINSON: Zoning Map Amendment
3 2407PC103 has been duly and timely noticed as required by
4 law. The applicant is requesting to rezone to T4+ general
5 urban zone plus 711 43rd Avenue, zoned T3 suburban zone,
6 Ward 2.

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

9 MR. WILLIAMS: Thank you.

10 Someone here to speak for this request?

11 MR. ROBINSON: How y'all doing?

12 MR. WILLIAMS: All right.

13 MR. ROBINSON: Samuel Robinson, 16380 Orange
14 Grove Road in Gulfport, Mississippi.

15 MR. WILLIAMS: Okay. All right. Tell us the
16 reason for the rezoning, what you're looking at trying to
17 do.

18 MR. ROBINSON: My company which is
19 essentially my wife and I, we actually build low to mid high
20 quality housing for low to mid income families. And we're
21 looking to build a three-unit building on this parcel.

22 The lot right to the west of us that abuts us
23 is currently a T4+ zoning, and we're looking to do the same
24 thing on this parcel.

25 We've built several of these structures in

1 the City of Gulfport for the past 16 years. Our structures
2 are insulated concrete forms. So our tenants actually have
3 very high quality of living, not a lot of noise from their
4 neighbors. The structures are hurricane resistant. Using
5 our construction methodology, our structures are built for
6 145 mile per hour wind loads. And so we're just looking to
7 expand.

8 MR. WILLIAMS: Okay. Commissioners, any
9 questions?

10 The packet was pretty well done and he
11 explained it pretty good. Any further questions of him
12 right now?

13 Okay.

14 MR. HEWES: I've got a quick question.

15 MR. ROBINSON: Yes, sir.

16 MR. HEWES: Are you going to rent these units
17 to individuals, or are you going to make this a short term
18 rent vrbo type situation?

19 MR. ROBINSON: Two of the units will be long
20 term rentals. We're thinking about the possibility of
21 making the A unit, the front unit facing the road, a short
22 to mid term rental.

23 MR. HEWES: Thank you.

24 MR. WILLIAMS: Any other questions?

25 All right. If some more come up, we'll bring

1 you back up and let you answer them. Okay?

2 MR. ROBINSON: Yes, sir. Thank you.

3 MR. WILLIAMS: Thank you so much.

4 Anyone else here to speak for the request?

5 Anyone here to speak against the request or
6 have questions?

7 I was wondering what you all were here for.

8 All right. I'll take this lady right here.

9 MS. GOODWIN: We have a couple of people that
10 are speaking against it.

11 Our main speaker --

12 MR. WILLIAMS: If you'd give me just your
13 name and address real quick. I'm sorry.

14 MS. GOODWIN: I'm sorry.

15 MR. WILLIAMS: That will keep it straight on
16 the record there.

17 MS. GOODWIN: My name is Linda Goodwin. I
18 live at 713 43rd Avenue in Gulfport.

19 MR. WILLIAMS: Thank you. Go ahead.

20 MS. GOODWIN: So our main speaker, something
21 must have happened. She's not here.

22 PERSON IN AUDIENCE: She's here.

23 MR. WILLIAMS: No. She's here.

24 MS. GOODWIN: Where is she?

25 PERSON IN AUDIENCE: Right here.

1 MS. GOODWIN: Okay.

2 MS. CLAUSSEN: Was it me?

3 MS. GOODWIN: It's you. I'm sorry. I didn't
4 see you sneak in, Leslie.

5 So why don't you come on up because you've
6 got the main guts of the problem that we face.

7 MR. WILLIAMS: All right. So if you'll let
8 her come up, and if you have anything to add, we'll let you
9 come up afterwards.

10 MS. CLAUSSEN: This is my assistant Mia
11 Dooley.

12 My name is Leslie Claussen at 709 43rd
13 Avenue.

14 MR. WILLIAMS: All right. Glad you're here.

15 MS. CLAUSSEN: Thank you. I'm glad I'm here,
16 too. I'm new to Gulfport. I love it here. So thank you.

17 Could we pass these out to you so you can see
18 what's going on?

19 MR. WILLIAMS: Sure.

20 MS. CLAUSSEN: We just want a visual
21 representation of what this zoning would look like to you.

22 And can I just stand up and show them here?

23 MR. WILLIAMS: Yeah, that will be fine.

24 MS. CLAUSSEN: The before, the after.

25 Although these neighborhoods adjoin each

1 other, they are totally separate different neighborhoods.

2 And you guys obviously zoned them correctly.

3 And when I went over this application, there
4 was many things in it that really brought to my attention.
5 The first thing was that the applicant is constantly talking
6 about fair housing issues which is not part of the zoning.
7 So I'm not sure how that fit into the application here.

8 And one of his justifications in one of his
9 first paragraphs is increasing the value of the homes that
10 are on the street.

11 And I have a list of my qualifications to
12 discuss what zoning, what this type of zoning and the
13 principle of conformity would do to the street.

14 Basically, in the appraisal of real estate,
15 the principle of conformity states that the value of a group
16 of properties will rise to its highest possible level in an
17 area where zoning architectural styles are reasonably
18 homogenous and surrounding land uses are compatible to the
19 use of specified properties.

20 This is -- it may be adjoining to a higher
21 level zoning, but that street is all very clearly single
22 family one-story homes. And I've given you a visual at the
23 end of this to show you. I took pictures of all the houses
24 on the street to show you the differences.

25 A change in conformity will lead to the

1 decrease in property values for houses in the area,
2 especially in the new zoning results in the construction of
3 a larger building that overshadows existing homes decreases
4 privacy for smaller buildings and creates issues such as
5 increased traffic, congestion, extra visible trash
6 containers, parking problems, and I forgot to add in there
7 the flooding issues that we have on the street when it rains
8 there.

9 All the homes that face that street are all
10 single family homes. This would be the only two-story
11 building on the street.

12 And, okay, you can go to the next place.

13 So basically this zoning change would
14 definitely, based on the principle of conformity, devalue
15 the properties on our house, not increase the properties on
16 our house.

17 And there are generations that have been
18 building equity on those streets. These homes have been
19 passed down from generation to generation.

20 And basically this is equity that has been
21 built up for retirement, emergencies, and medical purposes.
22 And I ask you to please do not destroy these families to
23 increase the real estate income portfolio for one investor.

24 Okay. And I'd like to address the historic
25 zone. And I have on here, also, for you to look at, some

1 links and stuff that you can attach to.

2 The historic zone for the National Register
3 of Historic Places does list 43rd Avenue as a historic
4 street.

5 Okay. So first of all, he states in -- the
6 applicant states being able to provide the neighborhood a
7 multi-unit structure, three bedroom, which will enable us to
8 house several families, individuals, including but not
9 limited to elderly, handicapped, disabled citizens, veterans
10 at one location for years to come.

11 First of all, that has to do with fair
12 housing, not zoning.

13 And second, we have that group of people
14 already on our street for years to come.

15 Also, number two, he states that proposed
16 structure will offer a handicap accessible unit as
17 indicated.

18 These are his convincing -- his reasoning for
19 justification for changing. Again, you're talking fair
20 housing. So basically all he's saying there is he's going
21 to follow the law.

22 And then he also says he's going to make one
23 of the units disability or handicap accessible. And again,
24 basically he's agreed to follow the law again for reasonable
25 modifications and accommodations for handicap -- all of us

1 would have to do that.

2 Okay. On number three on the next page,
3 applicant states as cited within the consolidated plan, the
4 proposed -- on Page 53 -- the proposed site will provide low
5 maintenance housing to low to moderate income families.

6 Again, that is not in your purview. You guys
7 are zoning, not housing.

8 So basically, what I love about his
9 justification is he left out a very important paragraph that
10 says for that low income housing that it would have to have
11 access to public transportation. He didn't mention that.
12 And we do not have access to public transportation in that
13 neighborhood.

14 Okay. And what's interesting, he's trying to
15 claim a need for housing based on your CDBG plan, action
16 plan, from '22, '26, but he left out the paragraph on Page
17 50 that states, quote: (Reading) Again, since Hurricane
18 Katrina, new affordable single family and multifamily
19 housing were built throughout the city and the county with
20 the majority north of I-10 which greatly diversifies the
21 availability of low income housing throughout the
22 jurisdiction, the availability of existing houses in this
23 jurisdiction is adequate. (End reading)

24 He forgot to mention that statement to you.

25 And then we have pictures of all the houses

1 on the street.

2 And again, the rezoning of that property will
3 kill everybody's equity that they've built up over the
4 years. And these are the people who would be affected, if
5 you'd like to look at them.

6 Thank you.

7 MR. WILLIAMS: Thank you. Appreciate it.

8 We have questions for you.

9 MR. HEWES: I notice you have pictures of all
10 the houses there.

11 MS. CLAUSSEN: I do.

12 MR. HEWES: Do you have a picture of what
13 this will look like?

14 MS. CLAUSSEN: No, I didn't. I did have
15 pictures of his other properties that Mia said it wasn't
16 very Mississippi to show. So I took them out.

17 MR. HEWES: Okay.

18 MS. CLAUSSEN: But they're doing large
19 buildings. And when I looked him up on the public records,
20 and I did Google the addresses, they're very large
21 buildings, brick buildings.

22 MR. HEWES: Thank you.

23 MR. WILLIAMS: Thank you. Appreciate it.

24 MS. CLAUSSEN: Thank you. Yeah.

25 MR. WILLIAMS: All right. You're going to

1 speak now?

2 MS. GOODWIN: Yes.

3 MR. WILLIAMS: Okay. Thank you.

4 MS. GOODWIN: I'd like to. Thanks, Leslie.

5 MR. WILLIAMS: Give your name and address
6 again.

7 MS. GOODWIN: All right. Linda Goodwin, 713
8 43rd Avenue in Gulfport.

9 MR. WILLIAMS: Thank you.

10 MS. GOODWIN: I do have a petition from the
11 neighbors saying that we are against this rezoning. So I
12 will sit it right here and give it to y'all.

13 So my home at 713 43rd Avenue is a
14 generational home bought by my parents over 70 years ago and
15 was passed down to my late brother. After his death, he
16 passed away in 2021, so I now live again in our family home.

17 The residents of 43rd Avenue have always
18 worked hard to keep the character of the neighborhood well
19 maintained with consistent beautifying and renovations of
20 individual homes over the many years since the early 1950s.

21 Therefore, the character of the neighborhood
22 proudly remains the same as a single family residential
23 area.

24 Located on the subject property, there is a
25 mature protected oak tree in the front yard which adds

1 historical, aesthetic, and environmental value to our
2 neighborhood, and it needs continued protection.

3 A mature magnolia tree also exists in the
4 back yard.

5 A zoning change to accommodate a three-plex
6 apartment building will negatively impact our charming
7 street. This is appropriately zoned single family, and to
8 make one lot commercial zoned within a residential area is
9 detrimental to the rest of the neighborhood property values,
10 infrastructure, and parking.

11 The subject single family lot is narrow and
12 not large enough to accommodate a three-unit apartment style
13 building or the necessary parking needed for numerous
14 vehicles belonging to the residents and guests of the
15 complex.

16 The complex would require more infrastructure
17 to support the units and may overwhelm existing city
18 facilities of our area. And that would include the plumbing
19 and the sewage.

20 The neighborhood does not need a multi-unit
21 structure, but replacing what was once there with a single
22 family home is much more desirable and new owners would be
23 more than welcome in the neighborhood.

24 If the owners would like to build a single
25 family home on this lot, no one would object.

1 So the highest and best use of this property
2 is for the owners to build a single family home comparable
3 to the area homes and sell to an individual or sell the
4 property to a home builder that will build a home consistent
5 with the scope of the area for the resale to an individual.

6 And I do have names of some builders that
7 probably would be interested in that property.

8 So we respectfully request the planning
9 commission and City Council reject this proposal.

10 It seems like there was a technical report
11 attached to the website, and I do have a copy. I would like
12 to give you each a copy of this technical report. I don't
13 know if you saw it.

14 MR. WILLIAMS: This technical report was in
15 our package.

16 MR. HANCOCK: Yeah, we have copies of it.

17 MS. GOODWIN: All right. It basically says
18 in the executive summary, the proposed multifamily dwelling
19 would not be in harmony with the existing area.

20 So we do reject this proposal and hope that
21 the zoning would also reject it.

22 MR. WILLIAMS: Thank you, ma'am. Appreciate
23 it.

24 MS. GOODWIN: And I think there is one other
25 -- I would like to leave these with y'all. Who do I give

1 them to?

2 MR. WILLIAMS: You can give them to the staff
3 here.

4 PERSON IN AUDIENCE: I'd like to sign that
5 petition if I could.

6 MS. GOODWIN: He wants to sign the petition.

7 MR. WILLIAMS: All right. Next person to
8 speak against the request?

9 MS. DOOLEY: Hi. My name is Mia Dooley. My
10 address is 1850 Popp's Ferry Road, Apartment A-108, in
11 Biloxi.

12 I just wanted to approach with the photos
13 that Leslie was speaking of.

14 MR. WILLIAMS: Of the project?

15 MS. DOOLEY: Yes.

16 MR. WILLIAMS: Okay. All right. If you
17 don't mind, if you just start here since you have them in
18 front of them, and you're just in front of us here, just in
19 front of us here and just kind of show.

20 MS. DOOLEY: Okay.

21 MR. WILLIAMS: All right. If you'll come
22 down here, and they can pretty well take a look at it, too.

23 MS. DOOLEY: All right. Here's the first
24 one.

25 MR. WILLIAMS: Show that to Coach and

1 Reverend Spann there.

2 (Pictures were shown to commissioners.)

3 MR. WILLIAMS: Thank you.

4 Any other comments, or you just wanted to
5 show us that? All right.

6 Next person.

7 MS. JOHNSON: Hello. My name is Carol
8 Johnson. I live at 706 43rd Avenue in Gulfport. I live in
9 the former Charles Proffer house. He's the architect who
10 built the Gulfport library, Vasegel's (ph.), and several
11 other buildings in the community.

12 He's very well known and very well respected
13 for developing a new form of architecture.

14 I live across the street from the property
15 that's in question. And I object to changing the zone to
16 T4.

17 The street has a 14 year history of drainage
18 issues that occurred when the city contracted for road
19 replacement. And the road was mistakenly elevated to 18
20 inches and improperly graded and sloped.

21 And I have several documents here that I'm
22 going to go ahead and share with you.

23 One is a letter from my attorney trying to
24 address the issues with the road, and some have been
25 remedied and some have not.

1 A letter with Charles Riemann who is the city
2 engineer. This goes back 14 years, so I know a lot of you
3 weren't here during that time so it's kind of new history or
4 it's in the file, I don't know if you know about it. So I
5 have that letter.

6 I have a letter to Councilwoman Roland and it
7 discusses the issues. There are pictures with all of the
8 letters.

9 And this I want to call particular attention
10 to you because it's a picture of the street and the drainage
11 that occurs or I should say does't occur.

12 So attempts to remedy this have been cutting
13 a swale across my property, coming out, cutting out 22 feet
14 of my concrete driveway, putting banks in on the side.
15 Nothing has really remedied the problem. When there's a big
16 rain, all the water comes down the street, drains into my
17 driveway, trying to make it to a drainage ditch that's very
18 far away.

19 MR. WILLIAMS: Excuse me. I don't mean to
20 interrupt you, but can you help me understand what this
21 drainage issue has to do with rezoning the property?

22 MS. JOHNSON: Yes.

23 MR. WILLIAMS: I understand it's a problem
24 you've been fighting for a while, at least, it hasn't been
25 resolved. And how does that relate to the development of

1 this property?

2 MS. JOHNSON: Right. Okay.

3 The issue is that ground is pervious right
4 now. And so if you're going to construct something on that
5 it's going to become impervious, and that's going to
6 contribute to adding to the drainage problem that occurs
7 now.

8 And there's a diagram from the engineer here
9 that shows this is the street, this is my driveway, and this
10 is my house. And this is how the water comes in there now
11 when there's a heavy rain.

12 So to remedy that they cut out part of my
13 driveway so that it would have some area that was porous so
14 that water could be absorbed there.

15 So once you go putting concrete in on the lot
16 across the street, it's going to create even more issues for
17 a problem that already exists.

18 MR. WILLIAMS: So you would be okay if he
19 does a single family residence on this property, though?

20 MS. JOHNSON: I'm not sure. I mean, an
21 engineer would have to look at that.

22 I can tell you this, that the property has
23 been held and sold and held and sold and left for taxes,
24 gone up for taxes, sold again, gone for taxes again, and a
25 lot of that is because when people start looking into it,

1 there's no way they can build on that property with the
2 grade of the road sloping towards my house and the grade of
3 the lot.

4 So, you know, there are caveats on the state
5 website that says if you buy tax property, tax sale
6 property, that there's no guarantee that you can build on
7 that property. It's just land parcels going up for sale.

8 So does that answer your question?

9 MR. WILLIAMS: It doesn't answer the
10 question, but I'm not sure where you're going with that.
11 But that --

12 MS. JOHNSON: I just wanted to point out
13 those drainage issues on the street. Okay. And what they
14 are.

15 MR. WILLIAMS: Okay.

16 MS. JOHNSON: Okay.

17 I want to point out that for many years, we
18 struggled going through construction and the hurricanes and
19 have just now really gotten our houses back in shape. And
20 that meant painting and washing windows and taking care of
21 the lots from all the construction that takes place around
22 us that creates dirt.

23 And if you're going to put in multi-complex
24 in there, you're going to create three times the dirt, three
25 times the aggravation, three times the numbers of cement

1 trucks that have to come in. And all of that is detrimental
2 to the houses that are our age.

3 The project would create lighting issues and
4 garbage and recycling issues. It's a narrow street already.
5 There are already parking issues on the street.

6 I also object to the use of the ICF insulated
7 concrete forms. I have a picture right here of the same
8 kind of construction that failed during Hurricane Ida at the
9 Holiday Inn Express up on Highway 90 that blew the
10 insulation all over everybody's property from all the way up
11 from Highway 90 to up to the railroad tracks.

12 So in summary, I can tell you that I object
13 on the grounds of drainage, neighborhood harmony, tree
14 protection, scale of construction, and building materials.

15 And I think there are other properties
16 available in Gulfport in commercial transition zoned areas
17 for them to take up that kind of enterprise there.

18 I don't believe it belongs in our
19 neighborhood.

20 Thank you.

21 MR. WILLIAMS: Thank you. Appreciate it.

22 MS. JOHNSON: Would you like me to leave
23 these for you?

24 MR. WILLIAMS: Yes. You can just give them
25 to the staff, and then they'll make it part of the public

1 record.

2 All right. Anyone else here to speak
3 against? Yes, please.

4 MS. HENLEY: Hi. I'm Ida Henley, 4109
5 Central Street. I'm a block and a half east away from 43rd.
6 I'm a neighbor.

7 I oppose the request to rezone this area.
8 That's a cute little s street with cute houses. Something
9 like that doesn't belong there. It would be an eyesore.

10 And I just think it might be a slippery slope
11 if we start to rezone residential neighborhoods like this
12 since I'm just a block and a half away with empty lots near
13 me.

14 I have a friend that I hang out with on this
15 street, and I quite enjoy it. So I think this would
16 definitely change the integrity of that street. And I
17 oppose it.

18 Thank you.

19 MR. WILLIAMS: Thank you. Appreciate it.

20 Next person.

21 MR. STUDDARD: Mark Studdard, 4216 Central
22 Street.

23 MR. WILLIAMS: Last name?

24 MR. STUDDARD: Studdard, S-T-U-D-D-A-R-D.

25 MR. WILLIAMS: Thank you.

1 MR. STUDDARD: I oppose the construction of a
2 multi-residential unit in our neighborhood. It does not fit
3 the current neighborhood. It will not be good for us.

4 Please do not approve it.

5 MR. WILLIAMS: Thank you, sir.

6 Anyone else to speak against the request?

7 MR. COOKSEY: Tony Cooksey, C-O-O-K-S-E-Y. I
8 live at 815 43rd Avenue with my family.

9 I'm not going to add anything more than
10 what's already been said, just to add my voice to this.

11 We've put a lot of work and effort in the
12 street and these homes, and to change that nature of our
13 investment I really would hope that you consider that.

14 Thank you.

15 MR. WILLIAMS: Thank you. Appreciate it.

16 Next person. You already got your pointer
17 on, so we're in trouble.

18 MR. MCCOWN: Not really. Good afternoon.
19 I'm William J. McCown, 702 Camp Avenue.

20 This is an attempt to increase the density of
21 this area beyond what the surrounding zoning allows.

22 It's been stated by the applicant that a
23 triplex construction may be the outcome of that density
24 increase, but I know that up front that this is a request to
25 change the zoning and then whatever is allowed inside that

1 zoning becomes fair game.

2 So I'll address it from both sides, both the
3 density increase, the zoning change, and the triplex that's
4 been voiced.

5 This change, then, density increase, would
6 allow a change that's inconsistent with the comprehensive
7 plan because in this T3 area, multifamily is excluded.
8 Single family is allowed.

9 And therefore, it is inconsistent with the
10 surrounding zoning.

11 There's not been a change in circumstances
12 which would be one of the primary reasons for approving a
13 change in the zoning. This has been a very stable
14 neighborhood. This zoning occurred following Hurricane
15 Katrina and has been consistent with its application since
16 then.

17 Also, there's not been a zoning error made
18 here. There was mention of the zoning immediately to the
19 west. That would be the Broad Avenue corridor that has to
20 do with a zoning that was put in place after Katrina.

21 To explain briefly about that zoning, on the
22 south end of that street that borders the corner of Broad
23 Avenue and Ford Street, that would be largely I believe this
24 property here, at the time of Katrina was a doctor's office.

25 And immediately north of where Broad crosses

1 the railroad was also another medical facility.

2 So it appeared at the time of the zoning that
3 there was an intent for the hospital and the medical uses to
4 expand.

5 And what's happened since then unfortunately
6 is that has not come true. A lot of that zoning which is
7 T4+ has remained residential. And that one property that
8 was a doctor's office has turned into a religious facility.

9 So that's the zoning that was described. The
10 back end of 7-11 touches on that Broad Avenue corridor. But
11 again, that corridor's intent was for medical expansion.

12 MR. WILLIAMS: I'm sorry to interrupt you.
13 But I know you're probably going to answer all my questions.

14 MR. MCCOWN: Please.

15 MR. WILLIAMS: But that was my biggest
16 question.

17 So there's a religious facility on that one
18 property. The rest of those all the way up to Betts Circle,
19 is that residential?

20 MR. MCCOWN: Correct, on both sides of the
21 street.

22 MR. WILLIAMS: Great. Thank you.

23 MR. MCCOWN: Yeah. And this particular use,
24 then, would not be consistent with the surrounding uses
25 since on 43rd Avenue you have only single family homes,

1 largely single family homes at grade.

2 And for just a moment, let me speak of the
3 triplex that's been proposed.

4 As we look at the elevation of the property
5 in this area, according to the city map, the 18 foot
6 elevation curve crosses right here on this corner of 7-11.

7 That means to me that the 19 and a half foot
8 elevation that would be required for residential
9 construction of any type, a FEMA requirement, would be very
10 difficult to be met without elevating this home.

11 Likewise, three units here, a triplex, would
12 require six parking places for the families to have adequate
13 parking.

14 And whether or not -- there's not been a
15 housing plan submitted, so whether or not that type of
16 construction is what would be appropriate or allowed or even
17 desired by the applicant, don't know.

18 As I said, we're here to really discuss the
19 zoning change, and the idea that a triplex is proposed is
20 really just a verbal not a commitment on what could occur,
21 even though, if we were to look at the zoning changes here,
22 likely either residential or lodging would be most likely
23 for that zoning increase.

24 By the way, an inn up to 12 facilities would
25 be possible in that T4+ zoning that's being requested.

1 And obviously, on this 60 foot wide lot, even
2 though it's very deep, anything beyond a single family home
3 would be a challenge.

4 If you were to look at the home that's
5 immediately to the south right here, you can see what a
6 single family home on a 60 foot wide lot looks like. That
7 is the same width essentially as the lot that's being
8 discussed here with the zoning request, the zoning increase
9 request.

10 So if a single family home fits very neatly
11 but takes up the majority of the width of that lot, then you
12 can start to surmise what a triplex construction would have
13 to be, long and narrow, possibly elevated. And around it
14 what you've got is a single family at grade construction,
15 and all of a sudden you have construction that is not only
16 inconsistent with that single family at grade, but elevated
17 above it.

18 So everything here that I'm describing is
19 very inconsistent with the rest of the neighborhood, and it
20 would be my request that you deny this.

21 Are there any questions for me?

22 MR. WILLIAMS: Yeah, one other question.

23 MR. MCCOWN: Please.

24 MR. WILLIAMS: Going back to the question
25 somebody asking earlier, if he was to build a single family

1 residential property here, it would have to be elevated?

2 MR. MCCOWN: It is my belief that it would
3 have to be elevated, although it could be elevated by only
4 three feet which would be code without a warrant.

5 And at that point, you would have a
6 substantial, for a single family home, a substantial rear
7 yard area for rear parking for a single family home.

8 MR. WILLIAMS: All right.

9 MR. MCCOWN: When you start trying to fit
10 those six parking places on there, they have to go
11 somewhere. And with that narrow situation, it starts to
12 preclude what else has to occur with regard to the
13 construction.

14 MR. WILLIAMS: Okay. Any questions?

15 MR. HANCOCK: I've got a question.

16 MR. MCCOWN: Please. Yes.

17 MR. HANCOCK: It's for the staff, but you can
18 probably answer it.

19 The technical report makes reference to an
20 existing RV park. And if I'm not mistaken, that's farther
21 south on Broad. Is that right?

22 MR. MCCOWN: Actually, yes. Question for
23 staff, or question for me?

24 MR. HANCOCK: For you.

25 MR. MCCOWN: For me.

1 That is actually I believe off of this map.
2 Central Street meets Ford Street right here and runs into
3 Broad. And immediately south of Central Street in about the
4 area I'm pointing to right now is where that RV park is.

5 And recently was approved all the way down
6 for Highway 90 and Broad Avenue a filling station that
7 replaces an old existing Exxon filling station that was
8 present and wiped out by Hurricane Katrina.

9 Does that answer your question?

10 MR. HANCOCK: It does. And that's all within
11 the T4 -- is that right? -- T4+?

12 MR. MCCOWN: Yes, yes, all below. And
13 Central Street serves as a divider here for that T4+ with
14 the T5 right here -- excuse me -- T4+ running up Broad
15 Avenue right here.

16 MR. JONES: I have a question.

17 MR. MCCOWN: Please.

18 MR. JONES: Was there any communication
19 between the builder and anyone on 43rd Street before it came
20 here today? No communication, that's what I'm saying. Was
21 there any communication?

22 In fact, most time people build in somebody's
23 neighborhood, they'll go over and maybe talk it out or see
24 is it good or not or this type thing.

25 I was just wondering was there any

1 communication.

2 MR. MCCOWN: I'm not here to represent the
3 neighborhood. I'm here as an individual talking about this
4 specific change.

5 However, I will tell you that I'm not aware
6 of any communication. And the presence of a petition I
7 believe speaks to the fact that there's significant
8 opposition.

9 Whether or not that communication occurred, I
10 can't speak to that question.

11 MR. JONES: Thank you.

12 MR. MCCOWN: Any other questions for me?

13 MR. WILLIAMS: Thank you, sir. Appreciate
14 it.

15 MR. MCCOWN: Thank you very much.

16 MR. WILLIAMS: All right. Anyone else to
17 speak against the request?

18 All right. If we can get the applicant to
19 come back up, if you don't mind.

20 What I'm going to do is give you an
21 opportunity to address anything that's been said on this if
22 you wish. You don't necessarily have to.

23 MR. ROBINSON: No, I don't mind at all.

24 First off, I didn't know the party was
25 planned for me, so...

1 MR. WILLIAMS: That's all right.

2 MR. ROBINSON: There's a few things that I
3 wanted to address.

4 It is a single story structure.

5 We do have architectural drawings that have
6 been submitted to the city to the planning department which
7 is how we arrived to today's hearing.

8 The structure is built in a way to where or
9 at least architect in a way to where it appears to be a
10 single family residence from the street. So you have one
11 unit that will be facing the street. The next two units
12 behind it exactly like the gentleman said will just be a
13 long narrow structure.

14 We are not building in a way to where we
15 actually have to go on pilings, so you won't have an
16 elevated structure. The structure will sit on a three foot
17 chain wall which should not take from the appearance from
18 the existing housing.

19 All of the other structures on that street
20 actually sits either on a crawl space or is slightly
21 elevated in some type of way so we maintain the integrity of
22 the neighborhood in that way.

23 The only other thing I would say is, you
24 know, we're just trying to add to low and mid income
25 families. It is extremely hard to find a high quality

1 rental within neighborhoods today. Either you have to go
2 north of I-10 and actually stay within an extremely large
3 complex, but to find a structure -- and I know this because,
4 you know, we deal with our clientele on a daily basis.

5 To find a place south of I-10 that's, you
6 know, modern, not falling apart, is pretty hard.

7 And for our units, whenever they do become
8 available for leasing, we have, you know, a ton of people
9 that are applying because of this situation.

10 I am trying to add to the City of Gulfport.
11 I'm not trying to take away from the neighborhood at all.

12 MR. WILLIAMS: Any questions of the
13 applicant?

14 MR. HEWES: I've got a question. Some of the
15 photographs you've shown, there's some houses that appear to
16 look like on Third Street in Gulfport. Would any of those
17 be yours on Third Street that runs just south of the
18 railroad?

19 MR. ROBINSON: I have a duplex located on
20 Third Street. It is a single story structure made to look,
21 you know, exactly like a single family.

22 MR. HEWES: Thank you.

23 MR. WILLIAMS: Other questions?

24 All right. Thank you, sir. Appreciate it.

25 Commissioners, we've had a chance to review

1 the packet, heard from the applicant and the residents. Any
2 questions of the staff? Or a motion on this or any further
3 discussion.

4 MR. HEWES: Mr. Chair, I'm going to make a
5 motion that we deny this request based on the staff, the
6 recommendations that are on the report, the executive
7 report, and also the fact that this appears to be spot
8 zoning. If this was along Broad Avenue corridor, I think it
9 would fit perfectly. But it is not. It is in a more single
10 family residential that is not intended to be, the zoning to
11 be changed.

12 So with that statement, I just move that we
13 deny this request.

14 MR. WILLIAMS: Okay. Do I have a second to
15 that motion?

16 MR. SELLERS: Second. I agree with Keith's
17 comments, as well.

18 MR. WILLIAMS: Any further discussion?

19 MR. HANCOCK: I'm just going to add the
20 comment that my concern is just looking at the map and
21 hearing the residents, there aren't any other multifamily
22 structures anywhere near this place. And so it just seems
23 a little bit out of place.

24 And then if you look at how he wants to
25 rezone the one parcel, it wouldn't be spot zoning I don't

1 think technically, but just out and it just looks kind of
2 looks like it's out of place.

3 So those are the concerns that I have.

4 MR. WILLIAMS: I mean, obviously, on this, I
5 think everybody approached this very well in the pictures
6 that they showed of his developments, I mean, it's low and
7 moderate income housing. So I appreciate what he's trying
8 to do in helping with that level of housing in the City of
9 Gulfport.

10 I'm old enough that I was here when we
11 developed Smart Code, as well as some of the other
12 commissioners, and when you try and go in and you're putting
13 these things together, we did that on Broad Avenue because
14 there's so much commercial so we had to have the T4. And
15 then you're trying to have a transition zone going into it.

16 And so we have to look at it, not only what
17 is going on this property, but what is allowed in the T4+
18 zoning because something may happen, you may not develop the
19 property, and so we look at what has to go into the T4.

20 We have to decide in order to rezone
21 something was there a mistake in the original zoning. On
22 this property, I don't think there was a mistake in the
23 original zoning. Has the character of the neighborhood
24 changed? The character of the neighborhood has not changed
25 since we had the T4+ on Broad Avenue, the T 3 behind it.

1 And is there a public need for the rezoning? And I think in
2 this area, I don't think there's a public need.

3 So the three -- you have to have one of those
4 three. And I just don't think that the applicant actually
5 met that in order to make the case.

6 So I agree with the motion in order to deny
7 this request. But I would ask the applicant to continue to
8 develop in the City of Gulfport and continue to help with
9 the low and moderate income housing need in this city.

10 With that, Commissioners, we have a motion on
11 the floor to deny this request for the reasons stated. It's
12 been properly seconded. So all those in favor of denying
13 the request, signify by saying aye. Any opposed?

14 (Unanimous vote.)

15 MR. WILLIAMS: All right. Apologize this one
16 has been denied. Appreciate everybody coming out for this
17 and thank you for your time and your comments.

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25

1 BEFORE THE CITY OF GULFPORT PLANNING COMMISSION

2
3 2407PC103
4
5

6 COURT REPORTER'S CERTIFICATE
7

8 I, Norma Jean Ladner Soroë, Certified Shorthand
9 Reporter, do hereby certify that to the best of my skill and
10 ability I have reported the hearing held before the City of
11 Gulfport Planning Commission and that the foregoing 33 pages
12 constitute a true and correct transcription of said hearing
13 held on the 25th day of July 2024.

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

19 Witness my signature this the 6th day of August
20 2024.
21
22

23 _____
24 NORMA JEAN LADNER SOROE, CSR #1297
25 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 CITY OF GULFPORT, MISSISSIPPI, TO REZONE CERTAIN PROPERTY FROM PRESENT ZONING CLASSIFICATION OF T3 (SUB-URBAN CENTER ZONE) TO T4+ (GENERAL URBAN ZONE “PLUS”), AND FOR RELATED PURPOSES

WHEREAS, the Governing Authorities of the City of Gulfport, Mississippi, find and do so determine, that based upon the recommendation of the Gulfport City Planning Commission and City departments, and based upon a reasonable consideration of the character of the district and neighborhood and suitability for particular purposes, that all or a portion of the real property described herein , which is generally described as being located North of Central Street, South of West Railroad Street, East of Broad Ave, and West of and adjacent to 43rd Avenue, should be rezoned from its present classification of T3 (Sub-Urban Zone) to T4+ (General Urban Zone “Plus”), as more fully set forth herein; and

WHEREAS, the Governing Authorities of the City of Gulfport, Mississippi, further finds that the applicant in the said Case has demonstrated, by clear and convincing evidence set forth in the record created before the Planning Commission and/or based on their personal knowledge of the area and other reasons set forth during consideration of the rezoning by the City Council, 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 City of Gulfport, be and the same is hereby amended to provide that the following described property **be rezoned from its present classification of T3 (Sub-Urban Zone) to T4+ (General Urban Zone “Plus”):**

Lot 3, Block 2, Alta Vista Subdivision, a subdivision of Harrison County, First Judicial District, Mississippi.

This being the same property which is the subject of the Judgement For Confirmation of Tax Title filed as instrument number 2023-20912-D J1 in the records of the Chancery Clerk of the First Judicial District of Harrison County.

SECTION 2. The rezoning of said parcel shall be further subject to the following conditions: The owner, agent or lessee of property that requested rezoning (i.e., the applicant), which rezoning was ultimately approved by the City Council, must secure a building permit from the building official within one (1) year of the rezoning of the subject property. The building permit must be issued for the use for which the applicant requested the rezoning. The failure to secure a building permit as described above and/or the failure to maintain a valid building permit shall result in the reversion of the zoning classification of the subject property back to its original classification. See 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 certain property generally described as being located North of Central Street, South of West Railroad Street, East of Broad Ave, and West of and adjacent to 43rd Avenue, from its present classification of T3 (Sub-Urban Center Zone) to T4+ (General Urban Zone “Plus”), as more fully set forth in the Ordinance. 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

MEMORANDUM

To: Mayor Billy Hewes and
Gulfport City Council

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

Date: August 6, 2024

Re: Zoning Map Amendment 2407PC111, by agent Anne Giovingo, requests to rezone to T6, Tax Parcel 0910I-02-009.000, 665 E Pass Road, Zoned T4+ (General Urban Zone "Plus"), Ward 2

Planning Commission recommendation: To approve applicant request.

Motion: Mr. Hancock

Second: Mr. Jacobs

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

Action: Motion carries unanimously.

Speaking for the Petition:

1. Anne Giovingo
2. Mike Giovingo

Speaking against the Petition: None

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

Please place the attached item on the Council agenda for August 20, 2024.

Technical Report

Zoning Map Amendment

GENERAL INFORMATION

Case File Number: 2407PC111

Hearing Date: July 25, 2024

Current Zoning/Use: B-2 / Commercial Structure

Legal: Zoning Map Amendment 2407PC111, by agent Anne Giovingo, requests to rezone to T6, Tax Parcel 0910I-02-009.000, 665 E Pass Road, Zoned T4+ (General Urban Zone "Plus"), Ward 2

TECHNICAL DETAILS

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

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

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

The applicant requests to rezone approximately 249,707.82 square feet of property from T4+ (General Urban Zone "Plus") to a T6 (Urban Core Zone). Currently, the property has several business uses on-site (Salvage World of Gulfport, Corner Boutique, Mobility Plus Gulfport, and Shuttle Worth Chiropractic Center). The applicant requests to rezone the property for the purpose of making the current and future uses to be allowed in this zoning by right, instead of having current and future tenants mix be a "grandfathered in" status because they do not meet the zoning uses required by the City Ordinances. Furthermore, the applicant states, "East Pass Road is a major collector and there is a public need for this type of use." Also, the applicant suggests, "This will not effect the surrounding area, but will only enhance it. It will provide a safer environment by allowing them to maintain occupancy as well as benefit the City and local community by offering requested services." The surrounding area consists of several commercial uses such as a car dealership, barbershops/beauty salon, insurance office, real estate office, and a church.

According to the City's 2002 Comprehensive Plan, the subject site is intended to allow for mixed use; buildings may be entirely residential or a mix of office/retail/residential uses in the future land use plan. Examples include allowing barbershops, offices, and other retails uses. Therefore

Technical Report

Zoning Map Amendment

the change in zoning would be in harmony with the proposed commercial uses. The zoning is intended to stay a T4+ (General Urban Zone "Plus"). (See attached map)

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

1. Mistake or error is not addressed by the applicant.
2. Need is addressed by the applicant as this zoning change would accommodate their desire to access the property they own behind this property.

EXECUTIVE SUMMARY

The applicant wishes to rezone the subject site from T4+ (General Urban Zone "Plus") to a T6 (Urban Core Zone) in order to make the current and future uses to be allowed in this zoning by right, instead of having current and future tenants mix be a "grandfathered in" status because they do not meet the zoning uses.

The applicant has not proven with clear and convincing evidence for a zoning change as required by the state, however, the staff notes that there are several commercial uses in the surrounding area and rezoning to T6 would be in harmony with the existing neighborhood.

Any approval should consider these conditions:

1. Must meet all current building Codes and City of Gulfport Ordinances.
2. Must comply with all Planning & Zoning rules and regulations.
3. Must meet T4+ Zoning Regulations.
4. Planning Commission only gives recommendation. This will require approval from City Council.

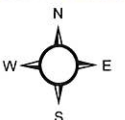
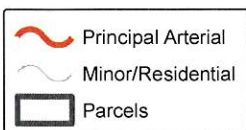
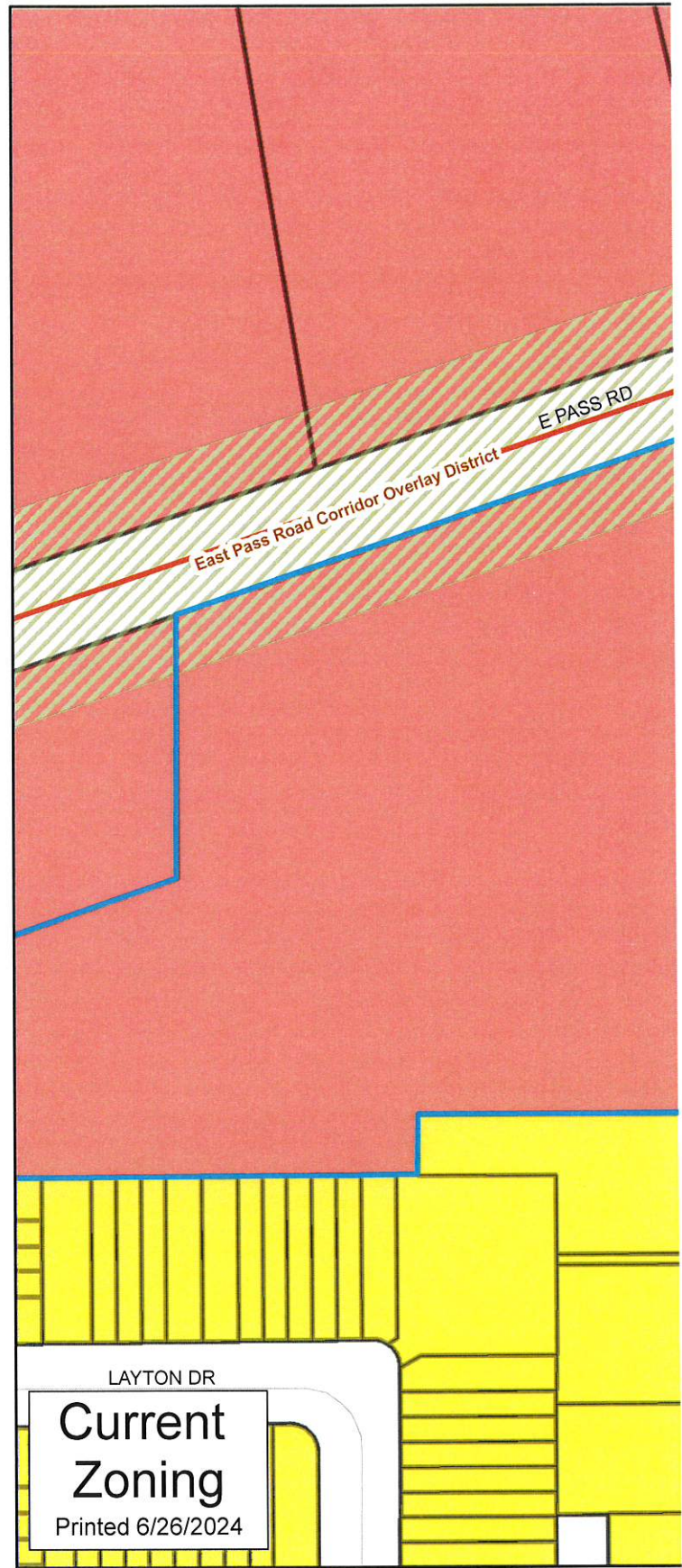
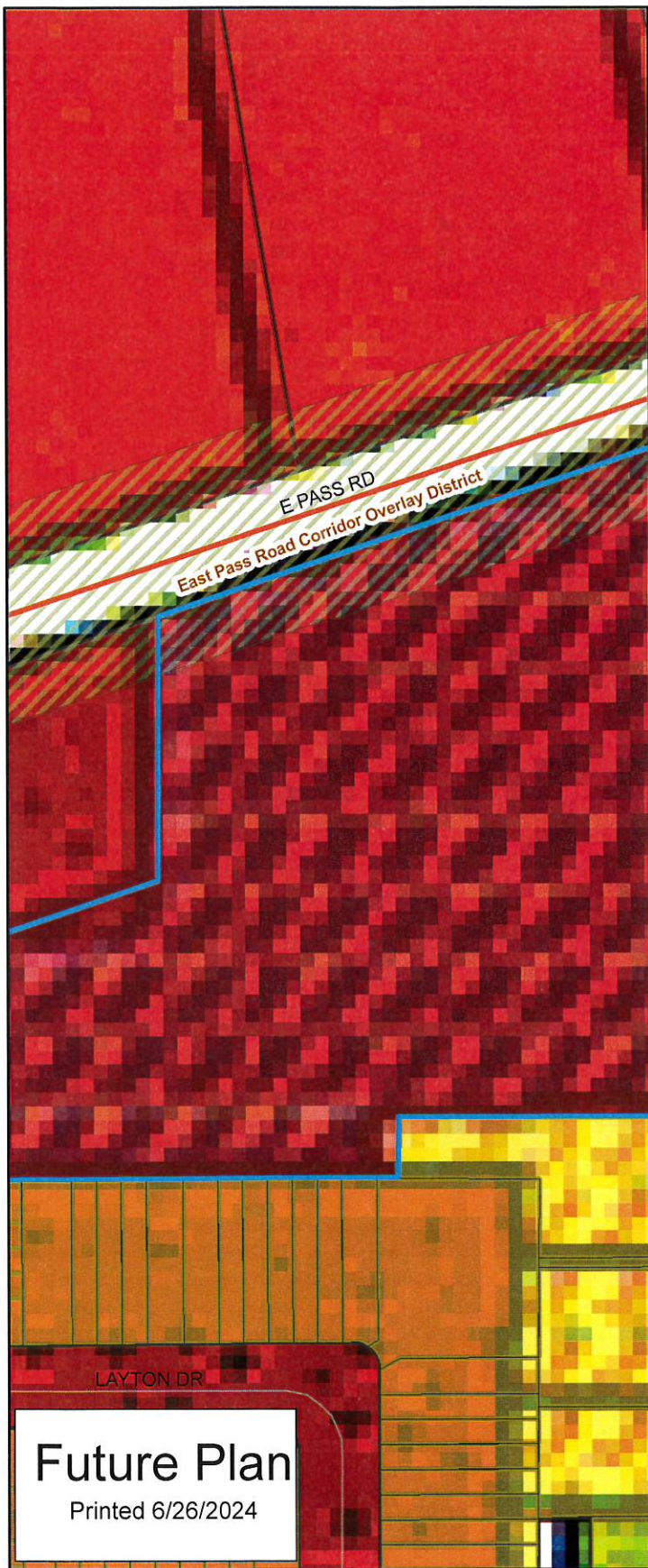
DIRECTOR APPROVAL

This report has been reviewed and approved by:



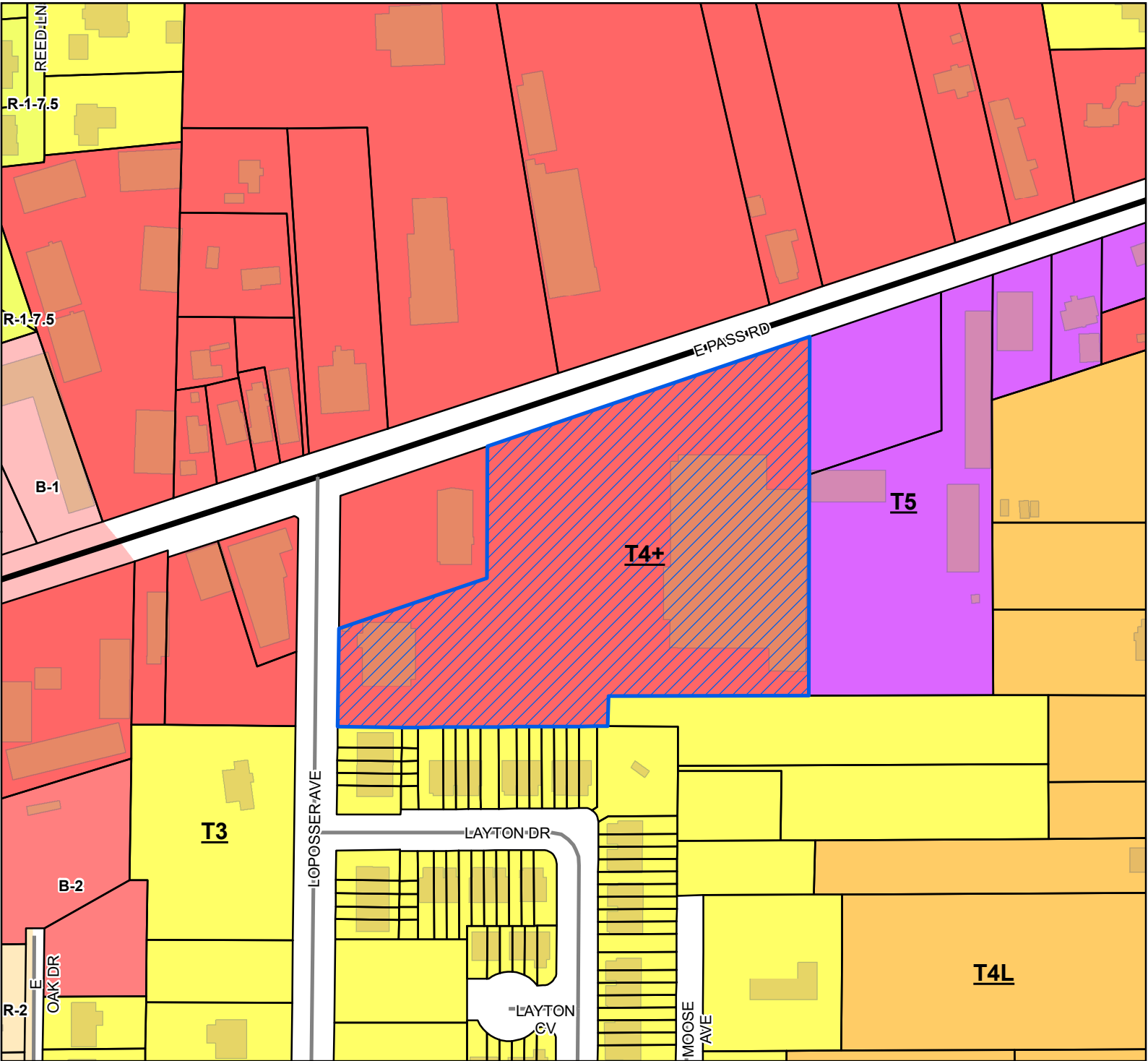
Greg Holmes

Director of Urban Development Department



1 inch = 125 feet

DATA DISCLAIMER:
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Legend

- Site
- US or State Highway
- Street
- Parcels
- Buildings
- City Limit

Smart Code

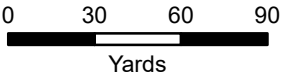
- T5
- T4+
- T4L
- T3

Zoning

- B-1 - Neighborhood Business District
- B-2 - General Business District
- R-1-7.5 - Single Family Residence District (Low Density)
- R-2 - Single Family Residence District (Medium Density)

Site Information

0910I-02-009.000
 Zoning: T4+ (General Urban Zone "Plus")
 Size: 5.4 acres
 Flood: X



1 inch = 200 feet



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

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

Property Information

TAX PARCEL #

0	9	1	0	1

 -

0	2

 -

0	0	9

 .

0	0	0

For Staff Use Only
Case File #: 2407PC111
Date Received: 6/5/24
Receipt #: 12782996
Received By: ad
Zoning: T4+
Ward: 2 Flood: X

(If necessary, use separate sheet of paper)

Address of Property Involved: 665 E. PASS ROAD Gulfport MS 39507

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

General Location: _____

GENERAL DESCRIPTION OF REQUEST:

Zoning change from T4+ to T6

OWNERSHIP AND CERTIFICATION:

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

OWNER

John Chilimigras
Printed Name Of Owner

109 Ranch Street
Mailing Address

Bay St. Louis MS 39520
City State Zip code

228-342-5767
Home Phone

JOHN-CHILIMIGRAS@YAHOO.COM
Email

John Chilimigras
Signature Of Owner

AGENT

ANNE M. GIOVINGO
Printed Name Of Agent

702 W. BEACH BLVD.
Mailing Address

LONG BEACH MS 39560
City State Zip code

504-338-2999
Home Phone

ANNE.M.GIOVINGO11C@COASTMS.BIZ
Email

Anne M. Giovino
Signature Of Agent

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



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

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

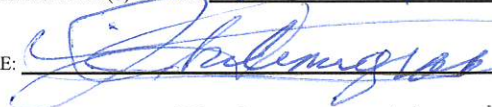
I hereby certify that I have read and understand this application and that all information and attachments are true and correct. I also certify that I agree to comply with all applicable city codes, ordinances and state laws. Finally, I certify that I am the owner of the property involved in this request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

NAME OF OWNER (PRINT) James Chilimigras

ADDRESS (STREET, CITY, STATE, ZIP CODE) 7080 Dogwood Street BSL nr 32520

PHONE # (H) NA (W) 228-342-5768

TAX PARCEL NUMBER(S) OWNED 09101-02-009.000

SIGNATURE: 

NAME OF OWNER (PRINT) Erin Chilimigras

ADDRESS (STREET, CITY, STATE, ZIP CODE) 109 Ranchita

PHONE # (H) 228-254-0859 (W) _____

TAX PARCEL NUMBER(S) OWNED 09101-02-009.006

SIGNATURE: 

NAME OF OWNER (PRINT) _____

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

PHONE # (H) _____ (W) _____

TAX PARCEL NUMBER(S) OWNED _____

SIGNATURE: _____

(Use additional forms as needed)

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

PERSON/AGENT FOR YOU: John Chilimigras owner
Anne M. Livingston Agent



Designation of Agent

I, JAMES
James Chillmigras, being property owner of 665 E PASS ROAD
PRINT NAME PRIMARY ADDRESS OR PARCEL
 which is the subject of this application hereby authorize ANALE M. GIOVINCO to act as my
PRINT NAME
 representative with the City of Gulfport's Zoning Board of Adjustment and Appeals, and/or Planning Commission, and/or City Council, and/or permitting and licensing, as required by the City.

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

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

[Signature]
 Signature

6/5/24
 Date

STATE OF MISSISSIPPI | COUNTY OF HARRISON

Given under my hand and seal of office this the 5th day of June 2024

Samuel Sweeting
 Notary Public

2027
 Commission Expiration

East Pass Road is a major collector And there is a Public need for this type of use. Our current tenant mix are all Grandfathered in And fit the zoning that we are apply to Be changed into. Additionally this will not effect the surrounding area But will only enhance it. It will provide a safer environment By allowing us to maintain occupancy as well as Benifit the city and local community By offering requested service, additional tax Revenue, and occupancy By long term committed tenants who will specifically Be providing a need such as mobility to the Elderly + Veterans population. Thank you for your time and consideration. The Property meets the size And all Requirements in order to make the zoning change.



6/5/24

John Chilimigars

228-342-5767

James Chilimigars

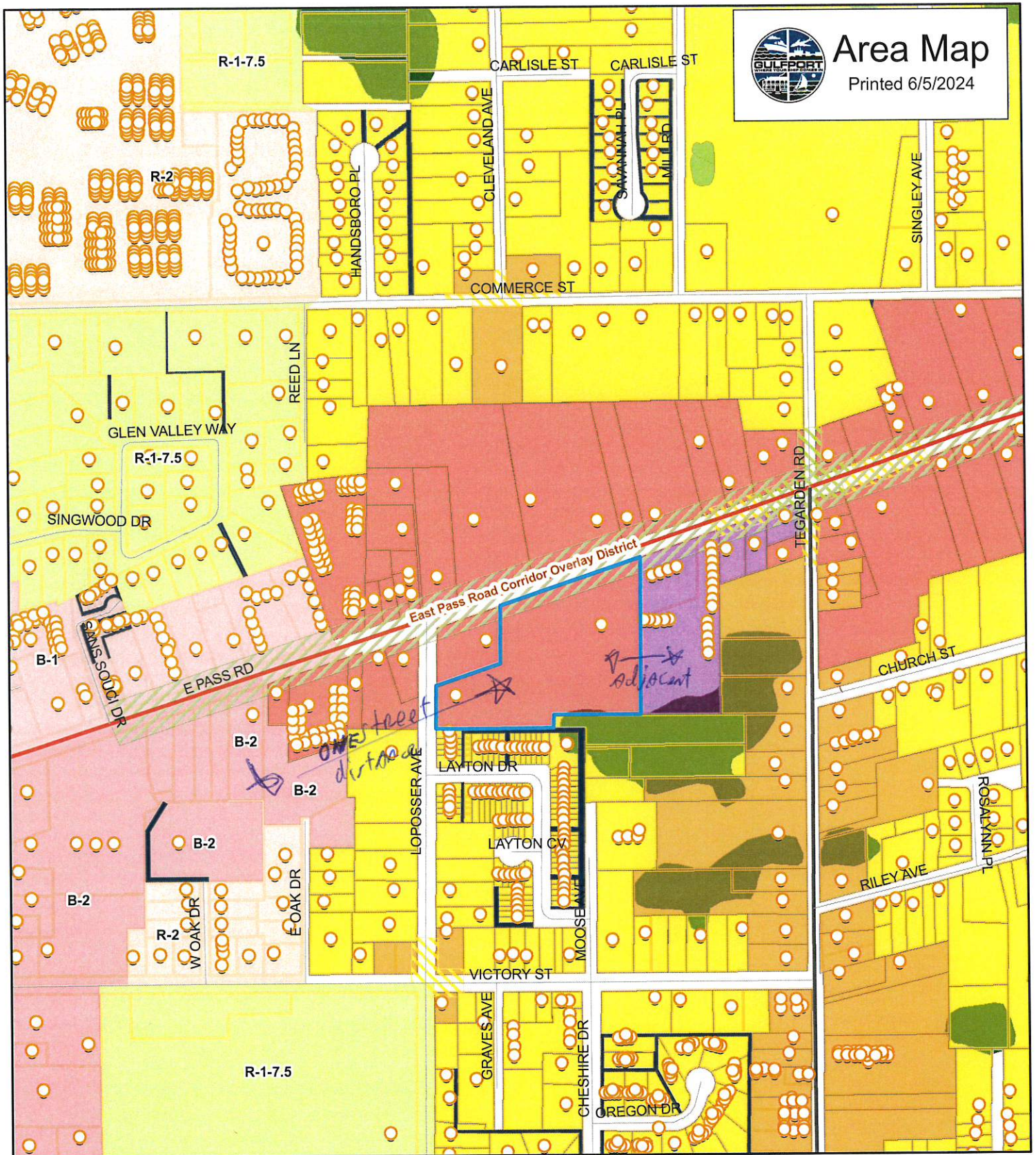
228-342-5768

Erin Chilimigars

228-254-8859

Property Owners

There is no known error with the original zoning the Application is under Public need And confirming the Existing Grandfathered in tenants use from Grandfathered Nonconforming to properly zoned conforming.



Area Map

Printed 6/5/2024

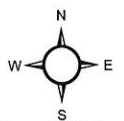
Initial and date here:

Planner: _____

Owner: _____

Contractor: _____

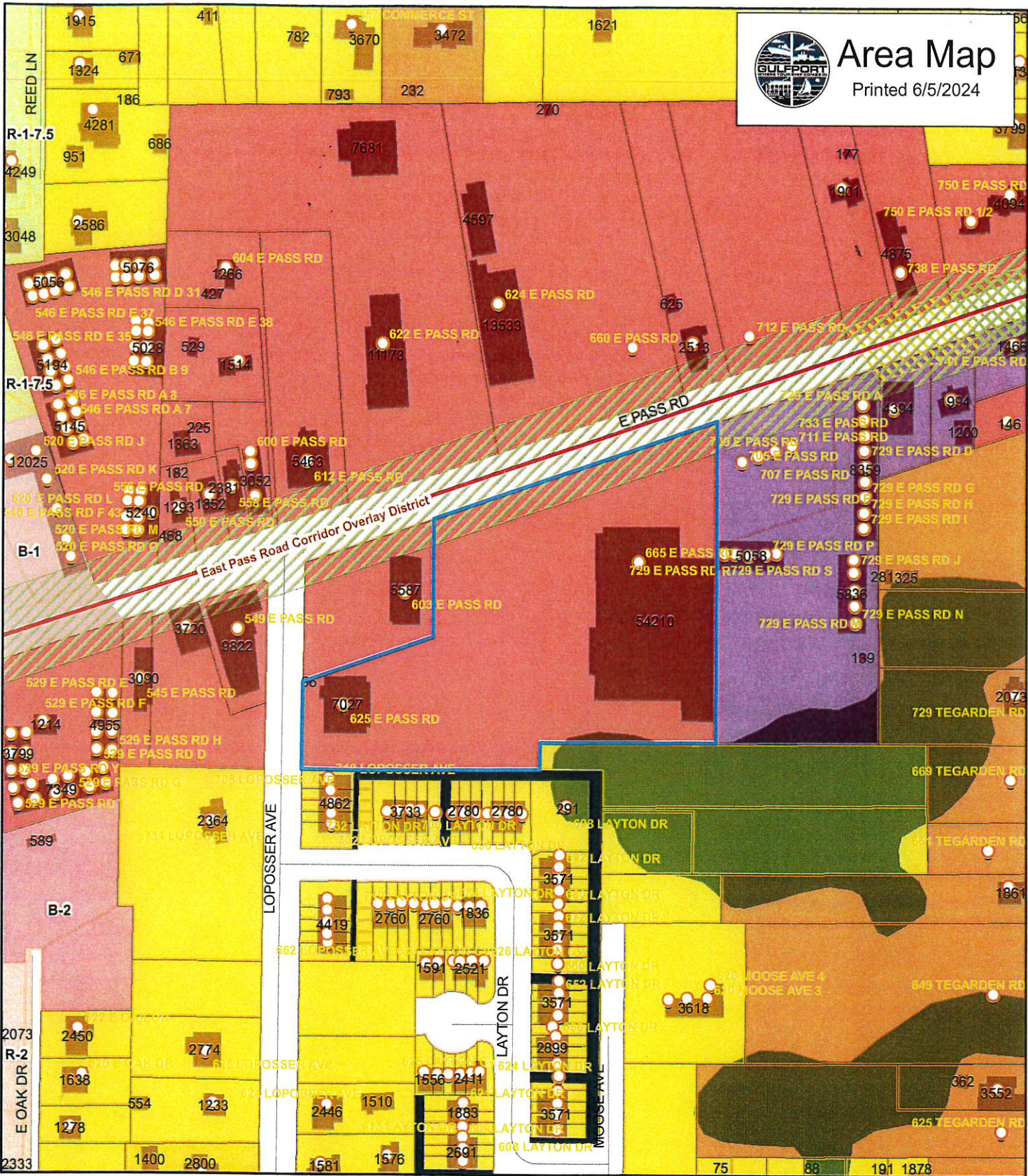
Addresspoints	Edits addresspoints
●	Commercial
●	Device/Utility
●	Misc
●	Primary
●	Residential
●	Unclassified
—	Principal Arterial
—	Collector
—	Minor/Residential
□	Parcels



1 inch = 420 feet

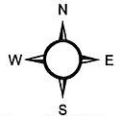
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Initial and date here:

	Address points		Edits address points		Side DB or Resubmit
Planner: _____					
Owner: _____					
Contractor: _____					
STRUCT_CLASS					
	Commercial				
	Device/Utility				
	Misc				
	Primary				
	Residential				
	Unclassified				
	Principal Arterial				
	Minor/Residential				



1 inch = 208 feet

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J. Hoffman 1st JUDICIAL DISTRICT
Instrument 2023-0025834-D-11
Filed/Recorded 12/27/2023 1:30:01 PM
Total Fees 27.00
6 Pages Recorded

Prepared by:
Gene J. Hoffman IV
Attorney at Law
311 East Second St.
Pass Christian, MS 39571
(228) 452-9408
Mississippi Bar Number: 104994

Return to:
Gene J. Hoffman IV
Attorney at Law
311 East Second St.
Pass Christian, MS 39571
(228) 452-9408

INDEX AS FOLLOWS: Parcel located in the E 1/2 of the NE 1/4 of Sec. 36, T7S, R11W, Harrison Co., 1st Jud Dist, MS

STATE OF MISSISSIPPI

COUNTY OF HARRISON

FIRST JUDICIAL DISTRICT

WARRANTY DEED

For and in consideration of the sum of TEN AND NO/100 DOLLARS (\$10.00) cash in hand paid, and other good and valuable considerations, the receipt and sufficiency of all of which is hereby acknowledged, **FIRST TIBER S.A., INC.**, a Florida corporation, of 801 Brickell Bay Drive, Suite 370, Miami, FL 33131, (305) 374-7840, does hereby sell, convey and warrant unto **JOHN J. CHILIMIGRAS** and wife, **ERIN M. CHILIMIGRAS**, and **JAMES CHILIMIGRAS**, of 109 Ranch Street, Bay St. Louis, MS 39520, (228) 342-5767, as joint tenants with full rights of survivorship and not as tenants in common, the following described real property situated in Harrison County, First Judicial District, State of Mississippi, described as:

That certain parcel or tract of land situated in Section 36, Township 7 South, Range 11 West, Gulfport, Harrison County, First Judicial District, Mississippi, and being

more particularly described as:

Commence at the Southeast corner of the intersection of Lopper Avenue and the Pass Christian Road, and running thence North 72 degrees 15 minutes East along the South right-of-way of said Pass Christian Road a distance of 223.9 feet to the Point of Beginning; thence run South a distance of 191.75 feet; thence South 72 degrees 15 minutes West a distance of 223.9 feet to the East right-of-way of Lopper Avenue; thence South a distance of 140 feet; thence East a distance of 401.25 feet; thence North a distance of 57.1 feet; thence East a distance of 285.7 feet; thence North a distance of 494.49 feet to the South right-of-way of Pass Christian Road; thence Southwesterly along the South right-of-way of Pass Christian Road a distance of 497.42 feet to the Point of Beginning. Said parcel contains 5.4 acres, more or less.

The above described property is conveyed subject to restrictions, reservations and easements of record, along with ad valorem taxes for current and future years not yet due and payable and any and all prior oil, gas and other mineral severances, reservations and conveyances of record..

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

The above described property forms no part of the homestead of the Grantor herein.

Witness the signature of the Grantor this 20 day of December, 2023.

FIRST TIBER S.A., INC.

By: Sabrina Bologni
SABRINA BOLOGNI, Secretary

STATE OF ~~MISSISSIPPI~~ **FLORIDA**

COUNTY OF ~~HARRISON~~ **MIAMI DADE**

Personally came and appeared before me, the undersigned authority in and for the jurisdiction aforesaid, **SABRINA BOLOGNI**, who acknowledged that she is Secretary of **FIRST TIBER S.A., INC.**, a Florida corporation, and as its act and deed, she executed the above and foregoing instrument of writing on the day and in the year therein written, she having been first duly authorized to do so.

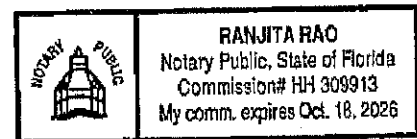
Given under my hand and official seal of office this 20th day of December, 2023.

Ranjita Rao

NOTARY PUBLIC

My Commission Expires: 10-18-2026

AFFIX SEAL



**CERTIFICATE OF CONSENT TO ACTION WITHOUT MEETING OF THE BOARD OF
DIRECTORS**

Certificate of written consent to action without meeting of the board of directors of First Tiber SA Inc (the "Corporation" dated this 12th day of December, 2023.

The Secretary of the Corporation Certifies that the Corporation is a corporation duly organized and operating under the laws of the State of Florida.

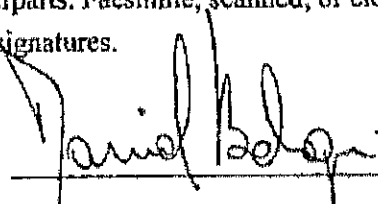
IT WAS RESOLVED THAT:

1. The officers of the Corporation are authorized, empowered and directed to sell the following asset for the best price obtainable and under terms and conditions that are deemed reasonable and in the best interest of the Corporation:

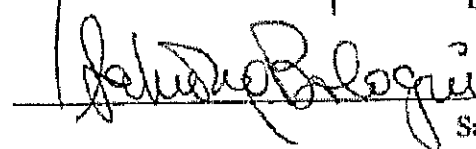
665 Pass Road, Gulfport, MS 39501, and being further described in attached Exhibit "A".

The officers and directors of the Corporation are authorized to take whatever action deemed necessary to ensure the reasonable and proper execution of the agreement of sale for this asset.

2. Any one director or officer of the Corporation is authorized to sign all documents and perform such acts as may be necessary or desirable to give effect to the above resolution.
3. This resolution may be executed in counterparts. Facsimile, scanned, or electronic signatures are binding and are considered to be original signatures.

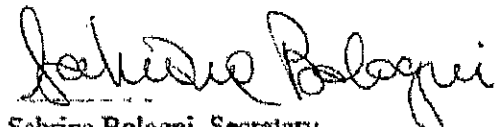


(Signature)
Daniel Bologni



(Signature)
Sabrina Bologni

In witness whereof, I have duly executed this Certificate of Corporate Resolution this 12th day of December, 2023.


Sabrina Bologni, Secretary

I, Daniel Bologni, President of the Corporation, do hereby certify that Sabrina Bologni is the duly elected Secretary of the Corporation. I also certify that any signatures set out above are the correct signatures of those persons. I further certify that I have executed this resolution for the purpose stated above for and on behalf of the Corporation.

IN WITNESS WHEREOF, I have duly executed this certificate this 12th day of
December, 2023.


Daniel Bologni, President

EXHIBIT "A"

That certain parcel or tract of land situated in Section 36, Township 7 South, Range 11 West, Gulfport, Harrison County, First Judicial District, Mississippi, and being more particularly described as:

Commence at the Southeast corner of the intersection of Lopusser Avenue and the Pass Christian Road, and running thence North 72 degrees 15 minutes East along the South right-of-way of said Pass Christian Road a distance of 223.9 feet to the Point of Beginning; thence run South a distance of 191.75 feet; thence South 72 degrees 15 minutes West a distance of 223.9 feet to the East right-of-way of Lopusser Avenue; thence South a distance of 140 feet; thence East a distance of 401.25 feet; thence North a distance of 57.1 feet; thence East a distance of 285.7 feet; thence North a distance of 494.49 feet to the South right-of-way of Pass Christian Road; thence Southwesterly along the South right-of-way of Pass Christian Road a distance of 497.42 feet to the Point of Beginning. Said parcel contains 5.4 acres, more or less.

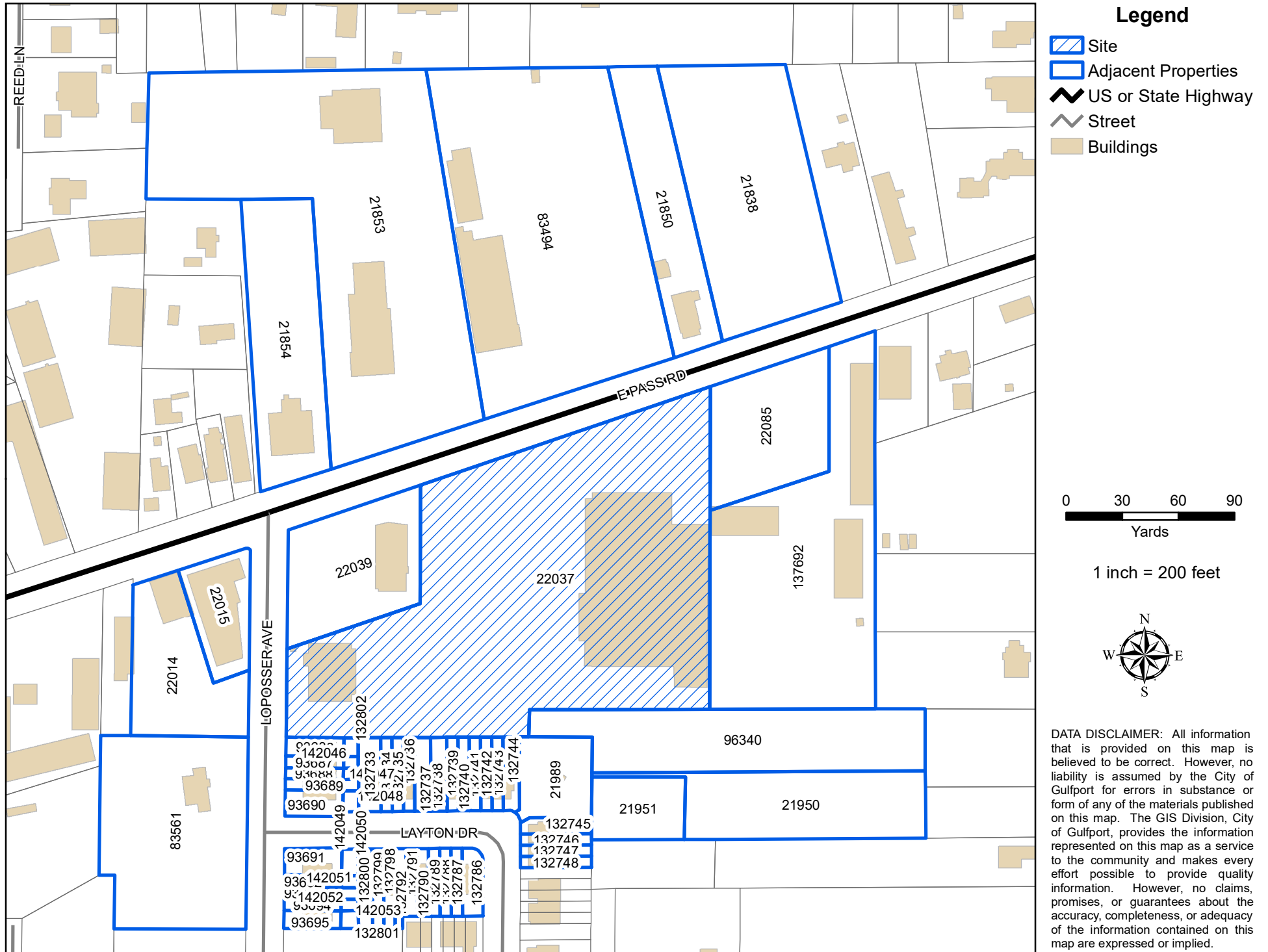
STATE OF MISSISSIPPI
COUNTY OF HARRISON
FIRST JUDICIAL DISTRICT
I, Angela Thrish, Clerk of the Chancery
Court in and for said county and state, do
hereby certify that the attached and foregoing
is a full, true, correct and complete
copy recorded as instrument number _____
of the records of said
county and state which records are in my
official custody
Given under my hand and seal of office
in the City of Gulfport, Harrison County,
Mississippi, this _____ day of _____
20____
Clerk of the Chancery Court
Harrison County, Mississippi
By _____

Mail	PPIN	Parcel ID	Name	Address	City	State	ZIP
		0910I-02-009.000	JOHN CHILIMIGRAS (OWNER)	109 RANCH STREET	BAY ST. LOUIS	MS	39520
		0910I-02-009.000	ERIN CHILMIGRAS (OWNER)	109 RANCH STREET	BAY ST. LOUIS	MS	39520
		0910I-02-009.000	JAMES CHILMIGRAS (OWNER)	7080 DOGWOOD ST	BAY ST. LOUIS	MS	39520
			ANNE M. GIOVINGO (AGENT)	702 W. BEACH BLVD	LONG BEACH	MS	39560
			Adjacent Property Owners (2407PC111)				
	132799	0910I-02-028.062	GARCIA PROPERTIES LLC	14705 RUE MORNAY	BILOXI	MS	39532
N	132798	0910I-02-028.061	GARCIA PROPERTIES LLC	14705 RUE MORNAY	BILOXI	MS	39532
	132788	0910I-02-028.056	BLUE OAK CONSTRUCTION LLC	114 DEL PRADO BLVD	CAPE CORAL	FL	33990
	132787	0910I-02-028.055	PARIONA PROPERTIES LLC	14705 RUE MORNAY DR	BILOXI	MS	39532
N	132786	0910I-02-028.054	PARIONA PROPERTIES LLC	14705 RUE MORNAY DR	BILOXI	MS	39532
	132791	0910I-02-028.059	IRONMAN PROPERTIES OF AMERICA LLC	196 BIENVILLE BLVD	BOURG	LA	70343
N	132789	0910I-02-028.057	IRONMAN PROPERTIES OF AMERICA LLC	196 BIENVILLE BLVD	BOURG	LA	70343
N	132800	0910I-02-028.063	GARCIA PROPERTIES LLC	14705 RUE MORNAY	BILOXI	MS	39532
N	132792	0910I-02-028.060	STATE OF MISS -8/31/2020-				0
	93695	0910I-02-016.010	SOLA GRATIA LLC	9585 SOUTH BAYOU BEND DRIVE	GULFPORT	MS	39503
N	93688	0910I-02-016.003	SOLA GRATIA LLC	9585 SOUTH BAYOU BEND DRIVE	GULFPORT	MS	39503
	21951	0910I-02-011.000	HENDERSON IVA	1001 CHURCH ST	GULFPORT	MS	39507
N	93689	0910I-02-016.004	SOLA GRATIA LLC	9585 SOUTH BAYOU BEND DRIVE	GULFPORT	MS	39503
	93687	0910I-02-016.002	NEWMAN FAMILY PROPERTIES LLC	153 WOODHAVEN DR	GULFPORT	MS	39507
	21950	0910I-02-012.000	OWEN JOE SAM	PO BX 673	GULFPORT	MS	39502
	21854	0910I-01-070.000	AMERICAN NATIONAL RED CROSS	ATTN: DIRECTOR OF REAL ESTATE	CHARLOTTE	NC	28273
N	132790	0910I-02-028.058	IRONMAN PROPERTIES OF AMERICA LLC	196 BIENVILLE BLVD	BOURG	LA	70343
	83494	0910I-01-068.000	MBH GPT REAL ESTATE LLC	328 N COLUMBIA ST	COVINGTON	LA	70433
	21853	0910I-01-069.000	MARBY HOLDINGS LLC	PO BOX 6212	GULFPORT	MS	39506
	22039	0910I-02-010.000	GIMENEZ RUBEN	603 EAST PASS RD	GULFPORT	MS	39507
	22015	0910I-03-001.000	MOZINGO PROPERTIES LLC	549 EAST PASS ROAD	GULFPORT	MS	39507
	93686	0910I-02-016.001	RKWE HOLDINGS LLC	224 PECAN MEADOW DR	BATON ROUGE	LA	70810
	83561	0910I-03-044.000	BAYOU PROPERTIES LLC	10847 WATERSIDE DR	GULFPORT	MS	39503
	22014	0910I-03-002.000	BANNISTER FOUNDATION INC	545 E PASS RD	GULFPORT	MS	39506
N	93694	0910I-02-016.009	SOLA GRATIA LLC	9585 SOUTH BAYOU BEND DRIVE	GULFPORT	MS	39503
N	93693	0910I-02-016.008	SOLA GRATIA LLC	9585 SOUTH BAYOU BEND DRIVE	GULFPORT	MS	39503
N	93690	0910I-02-016.005	SOLA GRATIA LLC	9585 SOUTH BAYOU BEND DRIVE	GULFPORT	MS	39503
	96340	0910I-02-012.001	HURLBERT MELVA D & VELVA JOANNE	2187 COLLINS BLVD	GULFPORT	MS	39507
N	93692	0910I-02-016.007	SOLA GRATIA LLC	9585 SOUTH BAYOU BEND DRIVE	GULFPORT	MS	39503
N	93691	0910I-02-016.006	SOLA GRATIA LLC	9585 SOUTH BAYOU BEND DRIVE	GULFPORT	MS	39503
	21838	0910I-01-066.000	FULLHOUSE VENTURE CO LP	P O BOX 1139	GULFPORT	MS	39502

Mail	PPIN	Parcel ID	Name	Address	City	State	ZIP
	21850	0910I-01-067.000	CARDEN CAROLYN M	2581 BRIGHTON CIRCLE	BILOXI	MS	39531
N	132743	0910I-02-028.011	PARIONA PROPERTIES LLC	14705 RUE MORNAY DR	BILOXI	MS	39532
	21989	0910I-02-028.000	INDAIN RIDGE LLC	4061 SUZANNE DR SUITE G	DIBERVILLE	MS	39540
	132746	0910I-02-028.014	NEWMAN ROYAL B JR	684 LAYTON DR	GULFPORT	MS	39507
N	132747	0910I-02-028.015	NEWMAN ROYAL B JR	684 LAYTON DR	GULFPORT	MS	39507
N	132748	0910I-02-028.016	NEWMAN ROYAL B JR	684 LAYTON DR	GULFPORT	MS	39507
N	132741	0910I-02-028.009	STATE OF MISS -8/31/2020-				0
	132734	0910I-02-028.002	CHEN SHUO & DAN HONG	12520 RUMSON CT	ALPHARETTA	GA	30004
N	132736	0910I-02-028.004	CHEN SHUO & DAN HONG	12520 RUMSON CT	ALPHARETTA	GA	30004
N	132745	0910I-02-028.013	NEWMAN ROYAL B JR	684 LAYTON DRIVE	GULFPORT	MS	39507
	132738	0910I-02-028.006	PORTMUTHIAN GULF HOLDINGS LLC	2701 57TH ST COURT NW	GI HARBOR	WA	98335
N	132739	0910I-02-028.007	PORTMUTHIAN GULF HOLDINGS LLC	2701 57TH ST COURT NW	GI HARBOR	WA	98335
N	132740	0910I-02-028.008	PORTMUTHIAN GULF HOLDINGS LLC	2701 57TH STREET COURT NW	GI HARBOR	WA	98335
N	132742	0910I-02-028.010	PARIONA PROPERTIES LLC	14705 RUE MORNAY DR	BILOXI	MS	39532
N	132744	0910I-02-028.012	PARIONA PROPERTIES LLC	14705 RUE MORNAY DR	BILOXI	MS	39532
N	132735	0910I-02-028.003	CHEN SHUO & DAN HONG	12520 RUMSON CT	ALPHARETTA	GA	30004
N	132737	0910I-02-028.005	BLUE OAK CONSTRUCTION LLC	12995 S CLEVELAND AVE STE 214	FORT MYERS	FL	33907
	137692	0910I-02-008.001	JKA PROPERTIES LLC	1200 COLLEGE ST	GULFPORT	MS	39507
N	22085	0910I-02-008.000	JKA PROPERTIES LLC	1200 COLLEGE ST	GULFPORT	MS	39507
	22037	0910I-02-009.000	FIRST TIBER SA INC	P O BOX 016727	MIAMI	FL	33101
	132802	0910I-02-028.065	SOLA GRATIS LLC ETAL	9585 SOUTH BAYOU BEND DRIVE	GULFPORT	MS	39503
N	142046	0910I-02-028.066	NEWMAN FAMILY PROPERTIES LLC	153 WOODHAVEN DR	GULFPORT	MS	39507
N	142047	0910I-02-028.067	SOLA GRATIA LLC	9585 SOUTH BAYOU BEND DRIVE	GULFPORT	MS	39503
N	142049	0910I-02-028.069	SOLA GRATIA LLC	9585 SOUTH BAYOU BEND DRIVE	GULFPORT	MS	39503
N	142048	0910I-02-028.068	SOLA GRATIA LLC	9585 SOUTH BAYOU BEND DRIVE	GULFPORT	MS	39503
N	132733	0910I-02-028.001	CHEN SHUO & DAN HONG	12520 RUMSON CT	ALPHARETTA	GA	30004
N	142050	0910I-02-028.070	SOLA GRATIA LLC	9105 CROSS CREEK PL	GULFPORT	MS	39503
N	142051	0910I-02-028.071	SOLA GRATIA LLC	9585 SOUTH BAYOU BEND DRIVE	GULFPORT	MS	39503
N	142052	0910I-02-028.072	SOLA GRATIA LLC	9585 SOUTH BAYOU BEND DRIVE	GULFPORT	MS	39503
N	132801	0910I-02-028.064	SOLA GRATIA LLC	9585 SOUTH BAYOU BEND DRIVE	GULFPORT	MS	39503
N	142053	0910I-02-028.073	SOLA GRATIA LLC	9585 SOUTH BAYOU BEND DRIVE	GULFPORT	MS	39503

2407PC111

Zoning Map Amendment



**RE: Zoning Map Amendment 2407PC111, by agent Anne Giovino,
requests to rezone to T6 (Urban Core Zone), Tax Parcel 0910I-02-
009.000, 665 E Pass Road, Zoned T4+ (General Urban Zone
"Plus"), Ward 2**

To Applicants and Adjacent Property Owners:

The City of Gulfport Planning Commission will hold a public hearing to consider the above application at 4:30 P.M. on **Thursday, July 25, 2024**, in the Council Chambers at the Gulfport City Hall located at 2309 15th Street.

For more information, visit <http://www.gulfport-ms.gov/agendas/> then click the City of Gulfport Planning Commission for **Thursday, July 25, 2024**. A map showing the location of the property involved is located at this website. If you have any questions or comments, please contact this office at the phone number 228-868-5710 or email planners@gulfport-ms.gov. The application is available for viewing in the Planning Division office at 1410 24th Avenue.



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

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

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

AFFIDAVIT OF PUBLICATION

Account #	Order Number	Identification	Order PO	Amount	Cols	Depth
36845	569700	Print Legal Ad-IPL01817370 - IPL0181737		\$78.55	2	40 L

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

accountspayable@gulfport-ms.gov

LEGAL NOTICE PUBLIC HEARING

In conformance with Section VIII of the Comprehensive Zoning Ordinance of the City of Gulfport, Mississippi, 1979 as amended, notice is hereby given advising that the Gulfport City Planning Commission will hold a public hearing in the City of Gulfport, Mississippi at 4:30 P.M., Thursday, July 25, 2024 in the Council Chambers of the Gulfport City Hall located at 2309 15th Street to consider the following requests. A copy of the requests will be available for public review at the office of the Department of Urban Development, Planning Division, located on first floor of the William H. Hardy Building, 1410 24th Avenue.

Planning Commission Approval 2407PC093, by owner Onel Bauldie Jr., seeking approval for a mobile home use, Tax Parcel 09071-02-083.000, Gorman Street, Zoned R-1-5 (Single-Family), Ward 6

Special Exception 2407SE096, by agent John Pritchard, seeking approval for a to-go Daiquiri shop, Tax Parcels 0908N-04-004.000, 0908N-04-004.001, 13211 Dedeaux Rd, Zoned B-1 (Neighborhood Business), Ward 5

Planning Commission Approval 2407PC104, by agent Bobby Britton, seeking approval for a medical cannabis dispensary use, Tax Parcel 0811C-05-003.000, 2709 25th Ave units E&F, Zoning B-2 (General-Business), Ward 3

Planning Commission Approval 2407PC108, by owner LaBella's Salon LLC, seeking approval for a trade school use, Tax Parcel 0808N-01-012.000, 15095 Dedeaux Road, Zoning B-2 (General-Business), Ward 5

Zoning Map Amendment 2407PC097, by owners Frank and Dawn McGraw, requesting to rezone to T4+ (General Urban Zone "Plus"), Tax Parcel 0911A-02-103.000, 124 Palmetto Lane, Zoned T5 (Urban Center Zone), Ward 2

Zoning Map Amendment 2407PC099, by owner David Boggs, requesting to rezone to R-1-7.5 (Single-Family), Tax Parcel 1009K-03-001.001, Creel Circle, Zoned R-1-7.5 (Single-Family), I-2 (Heavy Industry), Ward 5

Zoning Map Amendment 2407PC103, by owners SMR3 Corporation & Golden Ventures LLC, requesting to rezone to T4+ (General Urban Zone "Plus"), Tax Parcel 0711O-01-012.000, 711 43rd Ave, Zoned T3 (Suburban Zone), Ward 2

Zoning Map Amendment 2407PC111, by agent Anne Giovengo, requests to rezone to T6 (Urban Core Zone), Tax Parcel 0910I-02-009.000, 665 E Pass Road, Zoned T4+ (General Urban Zone "Plus"), Ward 2

This the 28th day of June 2024
Keith Williams, Chairman
City of Gulfport Planning Commission
IPL0181737
Jul 10 2024

STATE OF MISSISSIPPI COUNTY OF HARRISON

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

1 insertion(s) published on:
07/10/24

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

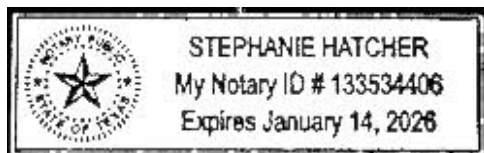
Mary Castro

Sworn to and subscribed before me this 10th day of July 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!

CITY OF GULFPORT PLANNING COMMISSION

2407PC111

TRANSCRIPT OF HEARING

July 25, 2024

TRANSCRIPT OF HEARING HELD BEFORE THE CITY OF GULFPORT
PLANNING COMMISSION HELD IN THE CITY COUNCIL CHAMBERS,
GULFPORT, MISSISSIPPI, ON THE 25TH DAY OF JULY 2024
COMMENCING AT 4:30 P.M. AND REPORTED BY
NORMA JEAN LADNER SOROE, CERTIFIED SHORTHAND REPORTER.

COMMISSION MEMBERS PRESENT:

KEITH WILLIAMS, President
WILLIAM "PRINCE" JONES
VIRGINIA ADOLPH
B.J. SELLERS
CHARLIE HEWES
HAROLD SPANN
DOUG HANCOCK
BRYAN JACOBS

STAFF PRESENT:

GREG HOLMES
SU-LIN FEATHERSTON
MATILDA WELCH
LESLIE ERVIN
BRYCE CLUGH
WILLIAM DICKINSON

1 H2.4 Zoning Map Amendment 2407PC011

2 MR. DICKINSON: Zoning Map Amendment
3 2407PC111 has been duly and timely noticed as required by
4 law. The applicant requests to rezone to T6 urban core zone
5 665 East Pass Road, zoned T4+ general urban zone plus, Ward
6 2.

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

9 MR. WILLIAMS: All right. Thank you.
10 Name and address, please.

11 MS. GIOVINGO: My name is Anne Giovingo,
12 G-I-O-V-I-N-G-O, 702 West Beach Boulevard, Long Beach.

13 And first, I'd like to thank all of you for
14 taking time to hear. I know I am the last person, so I'll
15 be very quick.

16 And I've lost all my audience, so...

17 Again, my name is Anne Giovingo, and along
18 with my husband Mike, we are in the works to open a Mobility
19 Plus retail store at 665 East Pass Road here in Gulfport.

20 Mobility Plus is a nationally recognized
21 franchisor supplying a wide range of solutions and equipment
22 to those in our community who face mobility challenges.

23 As owners, we will offer sales and service,
24 as well as short and long term rentals.

25 Our products will consist of only top name

1 brands in the industry. And we will be carrying
2 wheelchairs, electric scooters, rollators, grab bars, car
3 lifts, chair lifts, just to name a few.

4 As business owners in Gulfport, we're also
5 looking forward to being part of Gulfport community by
6 joining several business groups and providing services, such
7 as free scooter tune-ups at various places such as assisted
8 living facilities.

9 We also share a great appreciation for our
10 veterans, and we are looking forward to finding ways to
11 offer assistance to them, as well.

12 It is our hope to find enough success to be
13 able to open up employment opportunities within -- by the
14 end of our first year in business.

15 Now that you know a little bit more of our
16 business, we ask you to please consider and approve a change
17 to the current zoning classification to 665 East Pass Road
18 of T4+ to T6.

19 I believe that you'll also find that the
20 owner of this building has attached to his application his
21 request for zoning changes. He's unable to make it due to
22 family obligations.

23 Again, I thank you for your time and your
24 consideration.

25 MR. WILLIAMS: Okay. Any questions of the

1 applicant?

2 No?

3 MR. SELLERS: I have some questions, but I
4 don't know if --

5 MR. WILLIAMS: You want to ask it to the
6 staff and see?

7 MR. SELLERS: I'll ask the staff.

8 MR. WILLIAMS: All right.

9 MR. SELLERS: So this type of business, it
10 has to be a T6?

11 MS. FEATHERSTON: Yes. I know doctors'
12 offices and all that are allowed in T4+. And so within
13 their own offices sometimes, medical equipment is the way
14 the chart of permitted uses is written. That's something
15 that we are working on revising. But at the moment, yes,
16 medical supply stores are not allowed by right in T4+.

17 (Comment from audience.)

18 MR. WILLIAMS: Wait one second. I'm sorry.

19 MR. SELLERS: What else is allowed in a T6?

20 MS. FEATHERSTON: As far as like medical,
21 you've got your pharmacies.

22 MR. SELLERS: Or anything.

23 MS. FEATHERSTON: You've got your pharmacies
24 that are allowed in a T6 such as Walgreen's and they sell
25 like bandages, wraps, splints, things like that.

1 MR. SELLERS: It's pretty much strictly a
2 medical related zone?

3 MS. FEATHERSTON: No, not so much. Your T6
4 is where you start to transition into your B-1 business --
5 sorry -- B-2 businesses, your general businesses, that start
6 to get more commercial and less residential.

7 MR. SELLERS: So the Salvage World has been
8 there for a while. Is that a nonconforming use? Do they
9 fit in a T4+?

10 MS. FEATHERSTON: Salvage World was like a
11 variety store, and so that is allowed in T4+.

12 MR. SELLERS: Okay.

13 MS. FEATHERSTON: And I'm trying to help it
14 (indiscernible).

15 MR. HANCOCK: Let me ask it another way.

16 What could go in a T6 that might give us some
17 concern of what's in an area like this?

18 MS. FEATHERSTON: Nothing that comes to mind.
19 Essentially since it's right next to a T6, Pass Road is, you
20 know, if you're out on Pass Road you're more commercialized,
21 have businesses since it is along a major corridor.

22 MR. SELLERS: You said it's next to a T6?

23 MR. HANCOCK: I haven't seen a T6 on here.

24 MS. FEATHERSTON: I'm sorry.

25 MR. SELLERS: It's next to a T5.

1 MS. FEATHERSTON: T5, yes.

2 MR. SELLERS: So this facility couldn't go in
3 T5?

4 MS. FEATHERSTON: I do not believe. I'd have
5 to look because I believe the other building that's on site
6 they're also wanting to make sure that the use that goes in
7 there is also allowed by right. And that's something that
8 would have to -- would not be allowed.

9 MR. SELLERS: I think that would be a great
10 fit for that piece of property. But basically if we change
11 it to T6 we're spot zoning. There isn't another T6 anywhere
12 around it. But there is a T5.

13 MR. HOLMES: That T6 would be equivalent to a
14 B-2 which is the primary commercial districts you find on
15 Pass Road. Anything from a grocery store to a gas station
16 is allowed in there. So when you think T6 think B-2, think
17 general commercial.

18 MR. SELLERS: Okay.

19 MR. WILLIAMS: That helps.

20 All right. Other questions right now?

21 I can get you more of that information, if
22 you want to come up and have comments, come up and give us
23 your name and address just for the record.

24 Thank you so much.

25 MR. GIOVINGO: My name is Mike Giovingo, 702

1 West Beach Boulevard, Long Beach, Mississippi.

2 MR. WILLIAMS: You can finish your comments,
3 and you can fill one out after.

4 MR. GIOVINGO: Okay. And currently T4+ is
5 apothecary and medical supplies. Okay?

6 So we're just minus the apothecary. If we
7 were to add vitamins, we would conform. And we don't have
8 the vitamins. We could. But we prefer to have the medical
9 supplies.

10 So again, it could be an exception or a T6.
11 The current owner would prefer T6 because we would conform
12 with that code, also, if that helps.

13 MR. WILLIAMS: And B.J., with your comments
14 or whatever on that, we don't deal with a lot of T6. We're
15 using the T4, T3, those type things with T6. And obviously
16 this owner would want the T6 because, if I'm not mistaken,
17 he's got something he wants to go on the other property.
18 Right?

19 MS. FEATHERSTON: Correct.

20 MR. WILLIAMS: On the other -- which is on
21 Loposser, which actually fronts Loposser. So I think B.J.'s
22 questioning was very good in regards to what could go in
23 there because we're starting to transition towards
24 residential when you're going down Loposser.

25 MS. FEATHERSTON: If I might offer some more

1 help with the zoning is there are a lot of uses that Greg
2 had mentioned that are allowed by right in the T6, B-2 which
3 has restaurant by right. Also the same type of things that
4 are supply source for those uses are also allowed in the
5 zone. So I have something like pet store supplies allowed
6 by right, a restaurant supply allowed by right, in the zone
7 that they're requesting.

8 So a lot of the uses that are allowed by
9 right in T6, B-2 also have stores that sell the supplies for
10 those uses allowed by right.

11 MR. WILLIAMS: I think it certainly helps to
12 educate us in the fact that y'all mentioned in the T6 or the
13 B-2 which is good. And the other building that's on the
14 property was a restaurant at one time. So, you know, I
15 don't know what the future plans are there, but again,
16 because it's on Pass Road and there, I think it is kind of
17 in conformity of what, you know, what Pass Road has to
18 offer.

19 All right. Did I interrupt you?

20 MR. GIOVINGO: No, not at all. Thank you.

21 MR. WILLIAMS: All right. Other questions of
22 the applicant?

23 All right. Thank you. Appreciate it.

24 Anyone else here to speak for the request?

25 Anyone here to speak against this request or

1 have questions?

2 Okay. Commissioners, any other questions of
3 the staff? Or a motion.

4 MR. HANCOCK: I'll just say that, I mean, I
5 didn't hear anything else that could go in there that gave
6 us any kind of concern, and also I don't see anybody here
7 objecting to this.

8 So having said that, I offer a motion for
9 approval of Case File 2407PC111 with any conditions that are
10 in the packet.

11 MR. WILLIAMS: All right. Got a motion for
12 approval. Do I have a second?

13 MR. JACOBS: Second.

14 MR. WILLIAMS: Motion and a second. Any
15 further discussion? If not, all those in favor signify by
16 saying aye. Any opposed?

17 (Unanimous vote.)

18 MR. WILLIAMS: All right. It's been
19 approved.

20 MS. GIOVINGO: Thank you.

21 MR. WILLIAMS: The only questions on that was
22 because of our ignorance of the T6. So good luck. I think
23 you all can do a great job. Thank you.

24 MS. GIOVINGO: Thank you very much.

25

BEFORE THE CITY OF GULFPORT PLANNING COMMISSION

2407PC111

COURT REPORTER'S CERTIFICATE

I, Norma Jean Ladner Soroë, Certified Shorthand Reporter, do hereby certify that to the best of my skill and ability I have reported the hearing held before the City of Gulfport Planning Commission and that the foregoing 9 pages constitute a true and correct transcription of said hearing held on the 25th day of July 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 31st day of July 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 CITY OF GULFPORT, MISSISSIPPI, TO REZONE CERTAIN PROPERTY FROM PRESENT ZONING CLASSIFICATION OF T4+ (GENERAL URBAN ZONE “PLUS”) TO T6 (URBAN CORE ZONE) AND FOR RELATED PURPOSES

WHEREAS, the Governing Authorities of the City of Gulfport, Mississippi, find and do so determine, that based upon the recommendation of the Gulfport City Planning Commission and City departments, and based upon a reasonable consideration of the character of the district and neighborhood and suitability for particular purposes, that all or a portion of the real property described herein , which is generally described as being located North of Victory Street, South of and adjacent to East Pass Road, East of and adjacent to Loposser Avenue, and West of Tegarden Road, should be rezoned from its present classification of T4+ (General Urban Zone “Plus”) to T6 (Urban Core Zone), as more fully set forth herein; and

WHEREAS, the Governing Authorities of the City of Gulfport, Mississippi, further finds that the applicant in the said Case has demonstrated, by clear and convincing evidence set forth in the record created before the Planning Commission and/or based on their personal knowledge of the area and other reasons set forth during consideration of the rezoning by the City Council, 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 City of Gulfport, be and the same is hereby amended to provide that the following described property **be rezoned from its present classification of T4+ (General Urban Zone “Plus”) to T6 (Urban Core Zone):**

That certain parcel or tract of land situated in Section 36, Township 7 South, Range 11 West, Gulfport, Harrison County, First Judicial District, Mississippi, and being more particularly described as:

Commence at the Southeast corner of the intersection of Loposser Avenue and the Pass Christian Road, and running thence North 72 degrees 15 minutes East along the South right-of-way of said Pass Christian Road a distance of 223.9 feet to the Point of Beginning; thence run South a distance of 191.75 feet; thence South 72 degrees 15 minutes West a distance of 223.9 feet to the East right-of-way of Loposser Avenue; thence South a distance of 140 feet; thence East a distance of

401.25 feet; thence North a distance of 57.1 feet; thence East a distance of 285.7 feet; thence North a distance of 494.49 feet to the South right-of-way of Pass Christian Road; thence Southwesterly along the South right-of-way of Pass Christian Road a distance of 497.42 feet to the Point of Beginning. Said parcel contains 5.4 acres, more or less.

SECTION 2. The rezoning of said parcel shall be further subject to the following conditions: The owner, agent or lessee of property that requested rezoning (i.e., the applicant), which rezoning was ultimately approved by the City Council, must secure a building permit from the building official within one (1) year of the rezoning of the subject property. The building permit must be issued for the use for which the applicant requested the rezoning. The failure to secure a building permit as described above and/or the failure to maintain a valid building permit shall result in the reversion of the zoning classification of the subject property back to its original classification. See 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 certain property generally described as being located North of Victory Street, South of and adjacent to East Pass Road, East of and adjacent to Loposser Avenue, and West of Tegarden Road, from its present classification of T4+ (General Urban Zone “Plus”) to T6 (Urban Core Zone), as more fully set forth in the Ordinance. 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 Resolution:

A RESOLUTION BY THE GULFPORT CITY COUNCIL TO APPROVE HARBOR LIGHTS WINTER FESTIVAL AND ANNUAL DATES THEREOF, AND FOR RELATED PURPOSES

WHEREAS, the City of Gulfport has, for the last nine years, invited residents and visitors to our City to a winter wonderland of lights, rides, holiday music and other amenities and enjoyments in Jones Park at the City's Harbor Lights Winter Festival; and

WHEREAS, the City desires to continue the Harbor Lights Winter Festival as an annual event sponsored by the City and others who serve as sponsors of the Festival according to the adopted sponsorship plan; and

WHEREAS, based on experience gained since the Festival premiered during the holiday season of 2015, the dates of the annual Festival shall be the Friday after Thanksgiving Day through New Year's Eve of the same year, with the show being closed on Christmas Eve and any other days that closure of the Festival is required for the safety of the Festival visitors and those working at the Festival; and

WHEREAS, the City finds that the approval of the Harbor Lights Winter Festival, which new attracts more than 100,000 visitors each year, as a city sponsored event is in the best interest of the City of Gulfport and that establishing the dates thereof as set forth herein is also 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 Harbor Lights Winter Festival is hereby approved as a municipal event to be held in Jones Park annually beginning on the Friday after Thanksgiving Day and continuing through New Year's Eve of the same year.

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



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, Assistant Director of Leisure Services

DATE: August 7th, 2024

RE: 2024 Gulfport Harbor Lights Winter Festival

I wanted to share some exciting news about our Gulfport Harbor Lights Winter Festival! For the past nine years, we've been inviting both residents and visitors to enjoy a magical winter wonderland in Jones Park, complete with lights, rides, holiday music, and more.

We're thrilled to keep this tradition going as an annual event, sponsored by the City and other great partners. This year's festival will run from the Friday (11/29/24) after Thanksgiving through New Year's Eve (12/31/24), with a break on Christmas Eve. Of course, we'll also close if needed due to the weather for everyone's safety.

With over 100,000 visitors each year, the Gulfport Harbor Lights Winter Festival has become a highlight for Gulfport. We believe it's in the best interest of our city to keep this amazing event going and to stick with the established dates.

Thanks for your continued support and consideration. Please reach out if you have any questions.

A handwritten signature in blue ink, appearing to read "Will L", is written above the typed name.

William Lehman
Assistant Director
Department of Leisure Services

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 CONTRACT & AGREEMENT WITH MISSISSIPPI DELTA SHOWS, LLC, AND AUTHORIZE THE MAYOR TO EXECUTE THE SAME ON BEHALF OF THE CITY OF GULFPORT, 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 29, 2024, thru December 31, 2024; and

WHEREAS, the City of Gulfport is planning for the 2024 Winter Festival to be one that is again enjoyed by Gulfport 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, as more fully explained in the Memorandum of William Lehman, Assistant Director of Leisure Services which is attached hereto as Exhibit “A”, among the amenities planned are a Ferris Wheel which will provide an amazing view of the light show in and around Jones Park, a Merry Go-Round, Berry Go-Round, Swinger, Funnel Cake Trailer, Food Trailer, Ice Cream Trailer, and a Glow Souvenir Booth, as well as three (3) on-site ATMs, and Mississippi Delta Shows, LLC, is willing and able to provide the aforementioned amenities, including required personnel, for the amount of \$82,000.00, in accord with the terms and conditions set forth in the attached Contract and Agreement (See Exhibit “B” hereto).

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

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

Section 2. That the proposed Contract and Agreement attached hereto as Exhibit “B” be and the same is hereby approved and found to be in the best interest of the City of Gulfport 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 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



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, Assistant Director of Leisure Services

DATE: August 8th, 2024

RE: MS Delta Shows, LLC – Agreement for 2024 Gulfport Harbor Lights Winter Festival

The Events Division is requesting approval to enter into an agreement with MS Delta Shows, LLC for the upcoming 2024 Gulfport Harbor Lights Winter Festival. MS Delta Shows, LLC will provide the following attractions and services:

- Ferris Wheel
- Merry Go Round
- Berry Go Round
- Swinger
- Funnel Cake Trailer
- Food Trailer
- Ice Cream Trailer
- Glow Souvenir Booth
- 3 ATM's

The pricing for this agreement remains consistent with previous years. Additionally, the agreement includes the following revenue provisions for the City of Gulfport:

- 12% of gross revenue
- \$1 per ATM transaction

Thank you for your attention to this matter. Please feel free to reach out if you have any questions or need further information.

A handwritten signature in blue ink, appearing to read "W. Lehman", written in a cursive style.

William Lehman
Assistant Director
Department of Leisure Services



PO BOX 1766
Purvis, Ms 39475
Phone: 601-299-0556

This **CONTRACT & AGREEMENT**, made and entered into this 7th day of August 2024 by and between Mississippi Delta Shows, LLC hereinafter known as the Party of the first Part, and City of Gulfport of the city of Gulfport State of Mississippi hereinafter known as the Party of the Second Part.

WITNESSETH: That for and in consideration of the sum of One Dollar (\$1.00) paid by each to the other, receipt for which is hereby acknowledge, and other valuable considerations hereby specified, both parties to this contract bind themselves as follows:

Party of the First Part agrees to present their attraction known as Mississippi Delta Shows, LLC in the City of Gulfport, State of Mississippi for a period of 32 days commencing Nov 29, 2024 and ending Dec 31, 2024, inclusive, under the following conditions. Daily Hours of operation to be determined by the City of Gulfport with the following exceptions closed on Dec 24, 2024.

Party of the First Part is to furnish Expo Ferris Wheel, Merry Go Round, Berry Go Round, Swinger, Funnel Cake Trailer, Food Trailer, Ice Cream Trailer, Glow Souvenir Booth, supply portable food booths for the east side pavilion at ride site(menu to be determined),3 ATMS, 1 million dollars of liability insurance, and operators for the rides and booth employees.

Party of the Second Part is to furnish a suitable location for Show Grounds, which is known as Jones Park situated in Gulfport, Ms same to be cleared of brush, so that shows may exhibit without discomfort to themselves or the public, all Licenses that may be required by Law.

In consideration of fulfilling of this contract the Party of the Second Part agrees to pay the Party of the First Part \$82,000.00 flat rate for the 4 mechanical rides payable as follows payment schedule to be determined at a later date. Full amount must be paid no later than 10 days after close of event. Party of the First Part agrees to pay Party of the Second Part 12% of gross revenue received on

Funnel Cake Trailer, Food Booth, Ice Cream, Portable Food Booths, and Glow Souvenirs Booth. Party of the First Part agrees to pay Party of the Second Part \$1.00 for each ATM transaction.

Party of the First Part shall carry at all times during shows, an insurance policy or policies protecting Party of the Second Part and its owners, directors, officers, employees, third-party vendors, and guests against loss, damage, or liability for bodily injury, property damage, or personal injury or expense, arising out of or occurring upon or in connection with the performance of the services to be provided for the shows by Party of the First Part. Such policies shall be issued by an insurance company or companies satisfactory to Party of the Second Part and shall include, at a minimum, (i) commercial general liability insurance, including premises liability, products liability, completed operations, and contractual liability for bodily injury, property damage, and personal injury coverage in the amount of One Million Dollars (\$1,000,000) each occurrence and Three Million Dollars (\$3,000,000) general aggregate, (ii) automobile liability insurance covering all owned, hired, and non-owned vehicles for bodily injury, property damage, uninsured motorists and underinsured motorist coverage with a combined single limit of at least One Million Dollars (\$1,000,000), and (iii) workers' compensation and employers' liability insurance as required by statute or rule of the State of Mississippi. Party of the Second Part should be added as an additional insured on each policy or policies.

Party of the First Part shall indemnify, defend, and hold harmless Party of the Second Part and its owners, directors, officers, employees, third-party vendors, guests, and any other individual attending the shows from any loss, claim, liability, and expense with respect to (i) workers' compensation benefits payable on account of injury or death to any employee of subcontractor of Party of the First Part where the injury or death arises out of or is in any way related to the services performed or to be performed at the shows; (ii) claims for bodily injury, personal injury, death, or property damages or loss asserted by any employee, agent, or subcontractor of Party of the First Part where the injury, death, damage, or loss arises out of or is in any way related to the services performed or to be performed at the shows; (iii) claims for personal injury, death, property damage, or loss by theft asserted by third parties including any employee, agent, or subcontractor of Party of the First Part where the injury, death, damage, or loss by theft arises out of or is in any way related to the services performed or to be performed at the shows or where the claim is based solely on any act or omission by Party of the First Part, or any of its employees, agents, or subcontractors, including claims of strict liability; (iv) claims from any state agency or taxing authority; and (v) claims resulting in fines and/or forfeitures or failure to comply with all federal, state, county, and municipal laws, statutes, ordinances, rules, and regulations.

In case of cyclone, flood, fire, epidemic, impassable roads or any other unforeseen accident, over which the Party of the First Part has no control then they are in no way to be held liable for damages by the said Party of the Second Part.

Signed this _____ day of _____ 2024

Mississippi Delta Shows, LLC

City of Gulfport

By: _____

By: _____

Its: _____

Its: _____

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

A RESOLUTION BY THE GULFPORT CITY COUNCIL TO APPROVE AWARD TO AND CONSTRUCTION CONTRACT WITH SUNCOAST INFRASTRUCTURE, INC., IN CONNECTION WITH THE MISSISSIPPI INFRASTRUCTURE MODERNIZATION ACT – PAVING INFRASTRUCTURE PROJECT, AND FOR RELATED PURPOSES

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

WHEREAS, pursuant to authority of this City Council, the City solicited construction bids for the Mississippi Infrastructure Modernization Act – Paving Infrastructure Project received bids from three (3) contractors; and

WHEREAS, in accord with the Certified Bid Tabulation sheet attached hereto as a part of Exhibit “A”, the lowest bid was submitted by SunCoast Infrastructure, Inc., and is recommended for award by project engineer, Engineering Xcellence with Kris Riemann & Associates, as more fully set forth in the Memorandum from Kris Riemann of Engineering Xcellence and by City Engineer, Jeremy Harrison, PE, which is attached hereto as a part of Exhibit “A”; and

WHEREAS, the Council finds that it is in the best interest of the City to award the construction contract related to the Mississippi Infrastructure Modernization Act – Paving Infrastructure Project to SunCoast Infrastructure, Inc., and to approve a contract/agreement with SunCoast Infrastructure, Inc., concerning the same (see Exhibit “A” attached hereto).

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

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

SECTION 2. That the award of the construction contract related to the Mississippi Infrastructure Modernization Act – Paving Infrastructure Project to SunCoast Infrastructure, Inc., be and the same is hereby approved and the proposed contract/agreement between SunCoast Infrastructure, Inc., and the City be and it is hereby approved in substantially its form as found in Exhibit “A” hereto, the Mayor (or his designee) is, hereby, authorized to execute and deliver the same on behalf of the City of Gulfport and approval, execution and delivery thereof is found to be in the best interest of the City of Gulfport.

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

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

AYES

NAYS

ABSENT

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

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

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

APPROVED:

MAYOR



Memorandum – City of Gulfport

ENGINEERING

To: Mayor Billy Hewes and Members of the City Council

CC: Wayne E. Miller, CAO
Todd Harman, CPA, Director of Finance and Accounting
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: 8/8/2024

Re: **Recommendation to Award Construction Contract to Suncoast Infrastructure, Inc.
– Mississippi Infrastructure Modernization Act - Paving Infrastructure Project**

On July 26, 2024, bids were received for the above referenced project. Three (3) bids were received with Suncoast Infrastructure, Inc. considered as the lowest bidder in the amount of \$4,949,546.00. The contract is structured to issue multiple work authorizations with a combined total “Not to Exceed” amount of \$2,634,108.70.

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

I recommend approval of this contract.

Attachments:

1. Recommendation to Award Bid from Robert K. Riemann, dated July 30, 2024
2. Certified Bid Tabulations
3. Construction Contract

July 30, 2024

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

Re: Recommendation to Award the Contract with SunCoast Infrastructure, Inc. for the MIMA Paving Infrastructure Project (MCWI No. 157-2-CW-5.5) and To Authorize the Mayor to Execute the Contract

Dear Mr. Harrison:

On July 26, 2024, the City of Gulfport accepted bids for the above referenced project. Three (3) bids were received. Attached is a copy of the price tabulation. The lowest bid received was from SunCoast Infrastructure Inc. of Florence, MS in the amount of \$4,949,546.00. The contract time is 300 calendar days.

This project generally consists of rehabilitation of existing outdated and or damaged sewer collection system at many City streets, at least One (1) street from each Ward of Gulfport, Mississippi in the "MIMA City-wide Paving Area" which has either been paved or will be paved using MIMA funds. The purpose of this project is to rehab sewer mains and sewer manholes using Cured-In-Place Pipe (CIPP) rehabilitation, and other repairs to associated manholes, services, and other related appurtenances. The proposed wastewater pipe in these Wards is experiencing inflow and has experienced the greatest number of sewer leaks in the City. All proposed mains will be cleaned, and video inspected during the CIPP process. Any point repairs of the sewer line needed will be recommended by the contractor and engineer after the video inspection. A total of approximately 45,000 L.F. of sewer pipe and 200 manholes will be rehabbed and lined. The areas of the City are shown below.

- Ward 1 – West 28th Street Near 58th Avenue Area
- Ward 2 – Kelly Avenue
- Ward 3 – F Avenue Area
- Ward 4 – South Wilson Blvd Area
- Ward 5 – Ridge Road Area and Old Lorraine Road
- Ward 6 – Janelle Drive Area
- Ward 7 - North Wilson Blvd Area

To determine a successful bidder, the bid contains bid items with estimated quantities for comparison of the bids. After award of the unit price Contract, the City will issue site specific work orders/authorization to complete the project. The City Department of Engineering shall provide the order of work authorizations.

Each work order/authorization will contain an estimate of quantities and the items necessary to complete the work, along with an estimate of the days required to complete the project.

This contract was bid under a Unit Price Project with a MCWI Grant value of \$2,634,108.70 which is the budget for this project. The total contract(s)/work authorizations shall have a "Not to Exceed" in the amount of \$2,634,108.70 and bonds are obtained accordingly. The City is not guaranteeing any amount of work, and the work may be significantly more or less than the total bid submitted; however, in no case shall the contract value exceed \$2,634,108.70.

SunCoast Infrastructure Inc. submitted the lowest overall bid. The total base bid cost of SunCoast Infrastructure Inc. is \$4,949,546.00. The "Not to Exceed" MCWI Grant value is \$2,634,108.70.

Therefore, subject to your attorney's review and the submission of the proper bonds and insurance by the Contractor, we recommend to award the contact to the lowest responsive bidder which is SunCoast Infrastructure Inc. for the MIMA Paving Infrastructure Project with a "Not to Exceed" Amount of \$2,634,108.70 with bonds obtained according to that amount and subject to the authorization by MDEQ for the MCWI Grant, Authorize the Mayor to Execute the Contract, and to begin the new contract as soon as possible.

Please place this item on the next available meeting. Attached is a copy of the Contract as well as the bid submitted by SunCoast Infrastructure Inc. including Attachment C from MDEQ. If you need any further information or have any questions, please contact me at (228) 518-2980 or kris@engineeringxcellece.com.

Sincerely,



Robert K. Riemann, P.E.

President/Owner

Engineering Xcellence with Kris Riemann & Associates, PLLC



- Attachments:
1. Bid Tabulation
 2. Contract
 3. SunCoast Infrastructure Inc. Bid Submittal
 4. Attachment C from MDEQ

TABULATION OF BIDS										
ENGINEERING XCELLENCE WITH KRIS RIEMANN & ASSOCIATES, PLLC PROJECT DESCRIPTION: MIMA PAVING INFRASTRUCTURE PROJECT CITY: GULFPORT PROJECT NUMBER: 02-2024-45 AND MCWI NO. 157-2-CW-5.5 COUNTY: HARRISON				SUNCOAST INFRASTRUCTURE, INC 1858 HWY 49 S FLORENCE, MS 39073 601-420-9682 12019-MC YES YES		BLD SERVICES, LLC 2424 TYLER STREET KENNER, LA 70062 504-466-1344 17594-MC YES YES		GULF COAST UNDERGROUND, LLC 5655 MIDDLE ROAD THEODORE, AL 36582 251-725-0200 14487-MC YES		
PHONE NUMBER CERTIFICATE OF RESPONSIBILITY ADDENDA RECEIVED AND ACKNOWLEDGED ATTACHMENT C										
	PAY ITEM NO.	ITEM DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	ITEM TOTAL	UNIT PRICE	ITEM TOTAL	UNIT PRICE	ITEM TOTAL
	01505-A	MOBILIZATION / DEMOBILIZATION (CLEANING & INSPECTION OF GRAVITY SANITARY SEWER)	7	EACH WARD	\$ 4,500.00	\$ 31,500.00	\$ 10,000.00	\$ 70,000.00	\$ 2,500.00	\$ 17,500.00
	01505-B	MOBILIZATION / DEMOBILIZATION (CIPP INSERTION)	7	EACH WARD	\$ 4,600.00	\$ 32,200.00	\$ 10,000.00	\$ 70,000.00	\$ 5,000.00	\$ 35,000.00
	01505-C	MOBILIZATION / DEMOBILIZATION (MANHOLE REHABILITATION)	7	EACH WARD	\$ 4,600.00	\$ 32,200.00	\$ 10,000.00	\$ 70,000.00	\$ 2,500.00	\$ 17,500.00
	01505-D	MOBILIZATION / DEMOBILIZATION (SMOKE TESTING)	1	EA	\$ 500.00	\$ 500.00	\$ 500.00	\$ 500.00	\$ 500.00	\$ 500.00
	01505-E	MOBILIZATION / DEMOBILIZATION (CIPP SHORT LINER)	1	EA	\$ 500.00	\$ 500.00	\$ 500.00	\$ 500.00	\$ 1,750.00	\$ 1,750.00
	01505-F	MOBILIZATION / DEMOBILIZATION (CLEANING & INSPECTION OF STORM SEWER PIPE)	1	EA	\$ 1,000.00	\$ 1,000.00	\$ 3,000.00	\$ 3,000.00	\$ 5,000.00	\$ 5,000.00
	01570-A	TRAFFIC CONTROL DEVICE SETUP	1	EA/DAY	\$ 10.00	\$ 10.00	\$ 10.00	\$ 10.00	\$ 10.00	\$ 10.00
	01570-B	TRAFFIC CONTROL - TYPE III BARRICADE	1	EA/DAY	\$ 10.00	\$ 10.00	\$ 10.00	\$ 10.00	\$ 10.00	\$ 10.00
	01570-C	TRAFFIC CONTROL SIGNS	1	EA/DAY	\$ 10.00	\$ 10.00	\$ 10.00	\$ 10.00	\$ 10.00	\$ 10.00
	01570-D	MAINTENANCE OF TRAFFIC (FLAGGER)	300	MAN/DAY	\$ 60.00	\$ 18,000.00	\$ 25.00	\$ 7,500.00	\$ 500.00	\$ 150,000.00
	01570-E	TRAFFIC CONTROL - ARROW BOARD	300	EA/DAY	\$ 25.00	\$ 7,500.00	\$ 25.00	\$ 7,500.00	\$ 107.15	\$ 32,145.00
	02735-A	CLEAN & CCTV INSPECT 6" SANITARY SEWER PIPE	1	LF	\$ 4.00	\$ 4.00	\$ 4.25	\$ 4.25	\$ 8.00	\$ 8.00
	02735-B	LIGHT CLEAN & CCTV INSPECT 8"-10" SANITARY SEWER MAIN	40086	LF	\$ 4.00	\$ 160,344.00	\$ 4.00	\$ 160,344.00	\$ 5.25	\$ 210,451.50
	02735-C	HEAVY CLEAN & CCTV INSPECT 8"-10" SANITARY SEWER MAIN	1	LF	\$ 10.00	\$ 10.00	\$ 5.50	\$ 5.50	\$ 7.00	\$ 7.00
	02735-D	LIGHT CLEAN & CCTV INSPECT 12"-15" SANITARY SEWER MAIN	9925	LF	\$ 4.00	\$ 39,700.00	\$ 4.00	\$ 39,700.00	\$ 5.10	\$ 50,617.50
	02735-E	HEAVY CLEAN & CCTV INSPECT 12"-15" SANITARY SEWER MAIN	1	LF	\$ 10.00	\$ 10.00	\$ 6.00	\$ 6.00	\$ 12.00	\$ 12.00
	02735-F	LIGHT CLEAN & CCTV INSPECT 18"-21" SANITARY SEWER MAIN	3281	LF	\$ 6.00	\$ 19,686.00	\$ 4.25	\$ 13,944.25	\$ 5.10	\$ 16,733.10
	02735-G	HEAVY CLEAN & CCTV INSPECT 18"-21" SANITARY SEWER MAIN	1	LF	\$ 15.00	\$ 15.00	\$ 7.25	\$ 7.25	\$ 17.00	\$ 17.00
	02735-H	LIGHT CLEAN & CCTV INSPECT 24"-27" SANITARY SEWER MAIN	1	LF	\$ 8.00	\$ 8.00	\$ 5.00	\$ 5.00	\$ 70.00	\$ 70.00
	02735-I	HEAVY CLEAN & CCTV INSPECT 24"-27" SANITARY SEWER MAIN	1	LF	\$ 20.00	\$ 20.00	\$ 10.00	\$ 10.00	\$ 75.00	\$ 75.00
	02735-J	LIGHT CLEAN & CCTV INSPECT 30" SANITARY SEWER MAIN	1	LF	\$ 15.00	\$ 15.00	\$ 6.00	\$ 6.00	\$ 90.00	\$ 90.00
	02735-K	HEAVY CLEAN & CCTV INSPECT 30" SANITARY SEWER MAIN	1	LF	\$ 25.00	\$ 25.00	\$ 12.00	\$ 12.00	\$ 95.00	\$ 95.00
	02735-L	INTERNALLY TRIM PROTRUDING SERVICE CONNECTIONS	25	EA	\$ 175.00	\$ 4,375.00	\$ 240.00	\$ 6,000.00	\$ 150.00	\$ 3,750.00
	02735-P	VACUUM TRUCK	150	HR	\$ 75.00	\$ 11,250.00	\$ 375.00	\$ 56,250.00	\$ 240.00	\$ 36,000.00
	02735-Q	CCTV SERVICE LATERAL	25	EA	\$ 500.00	\$ 12,500.00	\$ 250.00	\$ 6,250.00	\$ 450.00	\$ 11,250.00
	02735-R	INSTALLATION OF CLEANOUT	25	EA	\$ 1,820.00	\$ 45,500.00	\$ 2,000.00	\$ 50,000.00	\$ 1,750.00	\$ 43,750.00
	02736-A	INSERTION OF 4.5 mm CIPP IN 6" MAIN	1	LF	\$ 44.00	\$ 44.00	\$ 50.00	\$ 50.00	\$ 63.65	\$ 63.65
	02736-B	INSERTION OF 6.0 mm CIPP IN 8" MAIN	38941	LF	\$ 40.00	\$ 1,557,640.00	\$ 45.00	\$ 1,752,345.00	\$ 34.85	\$ 1,357,093.85
	02736-C	INSERTION OF 6.0 mm CIPP IN 10" MAIN	1145	LF	\$ 46.00	\$ 52,670.00	\$ 50.00	\$ 57,250.00	\$ 40.10	\$ 45,914.50
	02736-D	INSERTION OF 6.0 mm CIPP IN 12" MAIN	6302	LF	\$ 52.00	\$ 327,704.00	\$ 62.00	\$ 390,724.00	\$ 50.90	\$ 320,771.80
	02736-E	INSERTION OF 9.0 mm CIPP IN 15" MAIN	3623	LF	\$ 77.00	\$ 278,971.00	\$ 75.00	\$ 271,725.00	\$ 69.15	\$ 250,530.45

TABULATION OF BIDS

ENGINEERING XCELLENCE WITH KRIS RIEMANN & ASSOCIATES, PLLC
PROJECT DESCRIPTION: MIMA PAVING INFRASTRUCTURE PROJECT
CITY: GULFPORT
PROJECT NUMBER: 02-2024-45 AND MCWI NO. 157-2-CW-5.5
COUNTY: HARRISON

PHONE NUMBER
CERTIFICATE OF RESPONSIBILITY
ADDENDA RECEIVED AND ACKNOWLEDGED
ATTACHMENT C

SUNCOAST INFRASTRUCTURE, INC
1858 HWY 49 S
FLORENCE, MS 39073
601-420-9682
12019-MC
YES
YES

BLD SERVICES, LLC
2424 TYLER STREET
KENNER, LA 70062
504-466-1344
17594-MC
YES
YES

GULF COAST UNDERGROUND, LLC
5655 MIDDLE ROAD
THEODORE, AL 36582
251-725-0200
14487-MC
YES

	PAY ITEM NO.	ITEM DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	ITEM TOTAL	UNIT PRICE	ITEM TOTAL	UNIT PRICE	ITEM TOTAL
	02736-F	INSERTION OF 9.0 mm CIPP IN 18" MAIN	3281	LF	\$ 100.00	\$ 328,100.00	\$ 90.00	\$ 295,290.00	\$ 93.75	\$ 307,593.75
	02736-G	INSERTION OF 12.0 mm CIPP IN 21" MAIN	1	LF	\$ 275.00	\$ 275.00	\$ 160.00	\$ 160.00	\$ 381.10	\$ 381.10
	02736-H	INSERTION OF 12.0 mm CIPP IN 24" MAIN	1	LF	\$ 325.00	\$ 325.00	\$ 180.00	\$ 180.00	\$ 393.25	\$ 393.25
	02736-L	ADDITIONAL 1.5 mm IN 8" MAIN OVER 10ft. DEEP	9000	LF	\$ 0.05	\$ 450.00	\$ 1.00	\$ 9,000.00	\$ 0.90	\$ 8,100.00
	02736-M	ADDITIONAL 1.5 mm IN 10" MAIN OVER 10ft. DEEP	1000	LF	\$ 2.50	\$ 2,500.00	\$ 5.00	\$ 5,000.00	\$ 4.05	\$ 4,050.00
	02736-N	ADDITIONAL 1.5 mm IN 12" MAIN OVER 10ft. DEEP	1000	LF	\$ 3.50	\$ 3,500.00	\$ 10.00	\$ 10,000.00	\$ 4.75	\$ 4,750.00
	02736-O	BRUSH AND CUT SERVICE	1	EA	\$ 355.00	\$ 355.00	\$ 1,500.00	\$ 1,500.00	\$ 400.00	\$ 400.00
	02736-P	SETUP TO CIPP SERVICE LATERAL	1	EA	\$ 500.00	\$ 500.00	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00
	02736-Q	CIPP SERVICE LATERAL FROM MAIN TO PROPERTY LINE	1	LF	\$ 500.00	\$ 500.00	\$ 225.00	\$ 225.00	\$ 90.00	\$ 90.00
	02738-A	STRUCTURAL MANHOLE REHABILITATION (CEMENTITIOUS)	1	VF	\$ 350.00	\$ 350.00	\$ 350.00	\$ 350.00	\$ 431.85	\$ 431.85
	02738-B	STRUCTURAL MANHOLE REHABILITATION (CONDITION C, 300 MILS 100% SOLID EPOXY)	1	VF	\$ 485.00	\$ 485.00	\$ 375.00	\$ 375.00	\$ 494.90	\$ 494.90
	02738-C	STRUCTURAL MANHOLE REHABILITATION (CONDITION C, 350 MILS 100% SOLID EPOXY)	2000	VF	\$ 485.00	\$ 970,000.00	\$ 375.00	\$ 750,000.00	\$ 494.90	\$ 989,800.00
	02738-D	NON-STRUCTURAL MANHOLE REHABILITATION (CONDITION A, 150 MILS 100% SOLID EPOXY)	1	VF	\$ 355.00	\$ 355.00	\$ 400.00	\$ 400.00	\$ 430.00	\$ 430.00
	02738-E	NON-STRUCTURAL MANHOLE REHABILITATION (CONDITION A, 200 MILS 100% SOLID EPOXY)	1	VF	\$ 405.00	\$ 405.00	\$ 500.00	\$ 500.00	\$ 512.40	\$ 512.40
	02738-F	NON-STRUCTURAL MANHOLE REHABILITATION (CONDITION B, 175 MILS 100% SOLID EPOXY)	1	VF	\$ 380.00	\$ 380.00	\$ 475.00	\$ 475.00	\$ 513.70	\$ 513.70
	02738-G	NON-STRUCTURAL MANHOLE REHABILITATION (CONDITION B, 250 MILS 100% SOLID EPOXY)	1	VF	\$ 455.00	\$ 455.00	\$ 600.00	\$ 600.00	\$ 589.75	\$ 589.75
	02738-H	REHABILITATE MANHOLE BENCH / TROUGH	100	EA	\$ 350.00	\$ 35,000.00	\$ 125.00	\$ 12,500.00	\$ 835.00	\$ 83,500.00
	02738-I	REPAIR MANHOLE / LINER CONNECTION	25	EA	\$ 50.00	\$ 1,250.00	\$ 150.00	\$ 3,750.00	\$ 341.50	\$ 8,537.50
	02742-A	6" CIPP SHORT LINER	1	LF	\$ 550.00	\$ 550.00	\$ 800.00	\$ 800.00	\$ 2,000.00	\$ 2,000.00
	02742-B	8" CIPP SHORT LINER	1	LF	\$ 590.00	\$ 590.00	\$ 850.00	\$ 850.00	\$ 2,250.00	\$ 2,250.00
	02742-C	10" CIPP SHORT LINER	1	LF	\$ 700.00	\$ 700.00	\$ 900.00	\$ 900.00	\$ 2,500.00	\$ 2,500.00
	02742-D	12" CIPP SHORT LINER	1	LF	\$ 815.00	\$ 815.00	\$ 1,000.00	\$ 1,000.00	\$ 2,750.00	\$ 2,750.00
	02743-A	SETUP 2" BYPASS PUMP	20	EA	\$ 100.00	\$ 2,000.00	\$ 25.00	\$ 500.00	\$ 200.00	\$ 4,000.00
	02743-B	SETUP 3" BYPASS PUMP	20	EA	\$ 100.00	\$ 2,000.00	\$ 35.00	\$ 700.00	\$ 200.00	\$ 4,000.00
	02743-C	SETUP 4" BYPASS PUMP	20	EA	\$ 100.00	\$ 2,000.00	\$ 50.00	\$ 1,000.00	\$ 500.00	\$ 10,000.00
	02743-D	SETUP 6" BYPASS PUMP	10	EA	\$ 400.00	\$ 4,000.00	\$ 1,500.00	\$ 15,000.00	\$ 1,500.00	\$ 15,000.00
	02743-E	SETUP 8" BYPASS PUMP	2	EA	\$ 600.00	\$ 1,200.00	\$ 2,000.00	\$ 4,000.00	\$ 2,000.00	\$ 4,000.00
	02743-F	OPERATION OF 2" BYPASS PUMP	1000	HR	\$ 1.00	\$ 1,000.00	\$ 1.00	\$ 1,000.00	\$ 25.00	\$ 25,000.00
	02743-G	OPERATION OF 3" BYPASS PUMP	1000	HR	\$ 1.00	\$ 1,000.00	\$ 2.00	\$ 2,000.00	\$ 25.00	\$ 25,000.00
	02743-H	OPERATION OF 4" BYPASS PUMP	1000	HR	\$ 8.00	\$ 8,000.00	\$ 5.00	\$ 5,000.00	\$ 50.00	\$ 50,000.00
	02743-I	OPERATION OF 6" BYPASS PUMP	1000	HR	\$ 12.00	\$ 12,000.00	\$ 15.00	\$ 15,000.00	\$ 50.00	\$ 50,000.00

TABULATION OF BIDS										
ENGINEERING XCELLENCE WITH KRIS RIEMANN & ASSOCIATES, PLLC PROJECT DESCRIPTION: MIMA PAVING INFRASTRUCTURE PROJECT CITY: GULFPORT PROJECT NUMBER: 02-2024-45 AND MCWI NO. 157-2-CW-5.5 COUNTY: HARRISON					SUNCOAST INFRASTRUCTURE, INC 1858 HWY 49 S FLORENCE, MS 39073 601-420-9682 12019-MC YES YES		BLD SERVICES, LLC 2424 TYLER STREET KENNER, LA 70062 504-466-1344 17594-MC YES YES		GULF COAST UNDERGROUND, LLC 5655 MIDDLE ROAD THEODORE, AL 36582 251-725-0200 14487-MC YES	
	PAY ITEM NO.	ITEM DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	ITEM TOTAL	UNIT PRICE	ITEM TOTAL	UNIT PRICE	ITEM TOTAL
	02743-J	OPERATION OF 8" BYPASS PUMP	500	HR	\$ 40.00	\$ 20,000.00	\$ 30.00	\$ 15,000.00	\$ 150.00	\$ 75,000.00
	02743-K	EXTENSION OF 4" BYPASS DISCHARGE FORCE MAIN PIPING	3000	LF	\$ 1.50	\$ 4,500.00	\$ 1.00	\$ 3,000.00	\$ 5.00	\$ 15,000.00
	02743-L	EXTENSION OF 6" BYPASS DISCHARGE FORCE MAIN PIPING	1000	LF	\$ 6.00	\$ 6,000.00	\$ 5.00	\$ 5,000.00	\$ 7.50	\$ 7,500.00
	02743-M	EXTENSION OF 8" BYPASS DISCHARGE FORCE MAIN PIPING	100	LF	\$ 18.00	\$ 1,800.00	\$ 25.00	\$ 2,500.00	\$ 10.00	\$ 1,000.00
	02761-A	PHYSICAL INSPECTION OF SANITARY & STORMWATER STRUCTURES	230	EA	\$ 125.00	\$ 28,750.00	\$ 75.00	\$ 17,250.00	\$ 208.75	\$ 48,012.50
	03658-A	8" SEWER LINE POINT REPAIR (0 TO 6')	1	EA	\$ 6,750.00	\$ 6,750.00	\$ 8,500.00	\$ 8,500.00	\$ 7,500.00	\$ 7,500.00
	03658-B	8" SEWER LINE POINT REPAIR (6.1' TO 10')	35	EA	\$ 7,355.00	\$ 257,425.00	\$ 9,000.00	\$ 315,000.00	\$ 7,700.00	\$ 269,500.00
	03658-C	8" SEWER LINE POINT REPAIR (10.1' TO 16')	1	EA	\$ 9,000.00	\$ 9,000.00	\$ 9,600.00	\$ 9,600.00	\$ 12,992.65	\$ 12,992.65
	03658-D	8" SEWER LINE POINT REPAIR (16.1' TO 20')	1	EA	\$ 10,250.00	\$ 10,250.00	\$ 11,000.00	\$ 11,000.00	\$ 16,115.05	\$ 16,115.05
	03658-E	10" SEWER LINE POINT REPAIR (0 TO 6')	11	EA	\$ 7,225.00	\$ 79,475.00	\$ 6,500.00	\$ 71,500.00	\$ 7,750.00	\$ 85,250.00
	03658-F	10" SEWER LINE POINT REPAIR (6.1' TO 10')	1	EA	\$ 9,600.00	\$ 9,600.00	\$ 11,500.00	\$ 11,500.00	\$ 10,287.30	\$ 10,287.30
	03658-G	10" SEWER LINE POINT REPAIR (10.1' TO 16')	1	EA	\$ 10,250.00	\$ 10,250.00	\$ 12,500.00	\$ 12,500.00	\$ 13,348.50	\$ 13,348.50
	03658-H	10" SEWER LINE POINT REPAIR (16.1' TO 20')	1	EA	\$ 13,805.00	\$ 13,805.00	\$ 14,000.00	\$ 14,000.00	\$ 16,470.85	\$ 16,470.85
	03658-I	12" SEWER LINE POINT REPAIR (0 TO 6')	11	EA	\$ 9,430.00	\$ 103,730.00	\$ 6,500.00	\$ 71,500.00	\$ 9,000.00	\$ 99,000.00
	03658-J	12" SEWER LINE POINT REPAIR (6.1' TO 10')	1	EA	\$ 11,600.00	\$ 11,600.00	\$ 13,000.00	\$ 13,000.00	\$ 10,703.30	\$ 10,703.30
	03658-K	12" SEWER LINE POINT REPAIR (10.1' TO 16')	1	EA	\$ 12,250.00	\$ 12,250.00	\$ 14,000.00	\$ 14,000.00	\$ 13,764.55	\$ 13,764.55
	03658-L	12" SEWER LINE POINT REPAIR (16.1' TO 20')	1	EA	\$ 13,700.00	\$ 13,700.00	\$ 15,000.00	\$ 15,000.00	\$ 16,886.90	\$ 16,886.90
	03658-M	15" TO 20" SEWER LINE POINT REPAIR (0 TO 6')	1	EA	\$ 16,100.00	\$ 16,100.00	\$ 17,500.00	\$ 17,500.00	\$ 12,500.00	\$ 12,500.00
	03658-N	15" TO 20" SEWER LINE POINT REPAIR (6.1 TO 10')	10	EA	\$ 17,300.00	\$ 173,000.00	\$ 18,500.00	\$ 185,000.00	\$ 13,000.00	\$ 130,000.00
	03658-O	15" TO 20" SEWER LINE POINT REPAIR (10.1 TO 16')	1	EA	\$ 18,100.00	\$ 18,100.00	\$ 19,800.00	\$ 19,800.00	\$ 15,814.30	\$ 15,814.30
	03658-P	15" TO 20" SEWER LINE POINT REPAIR (16.1 TO 20')	1	EA	\$ 19,000.00	\$ 19,000.00	\$ 21,000.00	\$ 21,000.00	\$ 21,936.65	\$ 21,936.65
	02295-A	SILT FENCE	7500	LF	\$ 5.00	\$ 37,500.00	\$ 5.00	\$ 37,500.00	\$ 2.80	\$ 21,000.00
	02295-B	STRAW WATTLES -12 INCH	400	EA	\$ 80.00	\$ 32,000.00	\$ 50.00	\$ 20,000.00	\$ 24.00	\$ 9,600.00
	02295-C	STRAW WATTLES – 20 INCH	400	EA	\$ 100.00	\$ 40,000.00	\$ 75.00	\$ 30,000.00	\$ 47.15	\$ 18,860.00
					TOTAL	\$ 4,949,546.00	\$ 5,117,373.25	\$ 5,166,836.10		

* CORRECTED ITEM FROM \$13,000 TO \$130,000. DID NOT CHANGE FINAL BID PRICE

THIS IS TO CERTIFY THAT THIS IS A TRUE AND ACCURATE TABULATION OF BIDS
TO THE BEST OF MY KNOWLEDGE AND BELIEF
FOR THE MIMA PAVING INFRASTRUCTURE PROJECT THAT WERE RECEIVED
BY THE CITY OF GULFPORT ON JULY 26, 2024 AT 10:00 A.M.

CERTIFIED BY: Robert K. Riemann
ROBERT K. RIEMANN, P.E.
ENGINEERING XCELLENCE WITH KRIS RIEMANN & ASSOCIATES, PLLC.



7-29-2024

SECTION 00520
CONTRACT – Revised 7-22-2024

**AGREEMENT BETWEEN OWNER AND CONTRACTOR
FOR CONSTRUCTION CONTRACT (STIPULATED PRICE)**

This Agreement is by and between **CITY OF GULFPORT** ("Owner") and **SunCoast Infrastructure, Inc.** ("Contractor").

Terms used in this Agreement have the meanings stated in the General Conditions and the Supplementary Conditions.

Owner and Contractor hereby agree as follows:

ARTICLE 1—WORK

- 1.01 Contractor shall complete all Work as specified or indicated in the Contract Documents. The Work is generally described as follows: **The City of Gulfport, Mississippi, will rehab outdated and/or damaged sewer infrastructure using Cured-In-Place Pipe (CIPP) across the City. This will take place under streets that were either paved/or will be paved using MIMA funds. The selected streets are within All 7 Wards in Gulfport, Mississippi. A total of approximately 60,000 L.F. of sewer pipe and 200 manholes will be rehabbed and lined.**
- 1.02 The City will issue site-specific work authorizations to complete different types of projects under this Contract. Each work authorization will contain an estimate of quantities and the items necessary to complete the work, along with an estimate of the days required to complete the project.
- 1.03 In conformance with MDEQ's interpretation of the use of this type of contracting method, the total contract(s)/work authorizations shall have a "Not to Exceed" in the amount of \$2,634,108.70 and bonds are obtained accordingly. The City is not guaranteeing any amount of work, and the work may be significantly more or less than the total bid submitted; however, in no case shall the contract value exceed \$2,634,108.70.

ARTICLE 2—THE PROJECT

- 2.01 The Project, **MIMA Paving Infrastructure Project 2024**, of which the Work under the Contract Documents is a part, is generally described as follows: This project generally consists of rehabilitation of existing sewer collection system at many City streets, at least One (1) street from each Ward in the "MIMA City-wide Paving Area." The purpose of this project is to rehab sewer mains and sewer manholes using Cured-In-Place Pipe rehabilitation, and other repairs to associated manholes, services, and other related appurtenances. The proposed wastewater pipe in these Wards is experiencing inflow and had experienced the greatest number of sewer leaks in the City. All proposed mains below will be cleaned, and video inspected during the CIPP

process. Any point repairs of the sewer line needed will be recommended by the contractor and engineer after the video inspection.

The City of Gulfport frequently has requirements for sewer pipe repairs resulting from degradation of the existing sewer systems. To accommodate this need, the City is seeking to contract with a company that has sufficient experience, personnel, and equipment to accomplish this type of construction service. To determine a successful bidder, the bid proposal contains bid items with estimated quantities for comparison of the bids. After award of the unit price Contract, the City will issue site specific work orders to complete different types of projects and in order to be able to use all available funds.

Each work order will contain an estimate of quantities and the items necessary to complete the work, along with an estimate of the days required to complete the project.

The City is not guaranteeing any amount of work, and the work at the end of one year may be significantly more or less than the total bid submitted.

ARTICLE 3—ENGINEER

3.01 The Owner has retained **Engineering Xcellence with Kris Riemann & Associates, PLLC** ("Engineer") to act as Owner's representative, assume all duties and responsibilities of Engineer, and have the rights and authority assigned to Engineer in the Contract.

3.02 The part of the Project that pertains to the Work has been designed by "**Engineer**".

ARTICLE 4—CONTRACT TIMES

4.01 *Time is of the Essence*

A. All time limits for Milestones, if any, Substantial Completion, and completion and readiness for final payment as stated in the Contract Documents are of the essence of the Contract.

4.02 *Contract Times: Dates*

A. The Work will be substantially complete on or before **June 16, 2025**, and completed and ready for final payment in accordance with Paragraph 15.06 of the General Conditions on or before **August 1, 2025**.

4.03 *Contract Times: Days*

A. The Work will be substantially complete within **[300]** days after the date when the Contract Times commence to run as provided in Paragraph 4.01 of the General Conditions, and completed and ready for final payment in accordance with Paragraph 15.06 of the General Conditions within **[30]** days after the date when the Contract Times commence to run.

4.04 *Milestones*

A. Parts of the Work must be substantially completed on or before the following Milestone(s): **THIS ITEM IS NOT APPLICABLE**

1. Milestone 1 [event & date/days]
2. Milestone 2 [event & date/days]
3. Milestone 3 [event & date/days]

4.05 *Liquidated Damages*

A. Contractor and Owner recognize that time is of the essence as stated in Paragraph 4.01 above and that Owner will suffer financial and other losses if the Work is not completed and Milestones not achieved within the Contract Times, as duly modified. The parties also recognize the delays, expense, and difficulties involved in proving, in a legal or arbitration proceeding, the actual loss suffered by Owner if the Work is not completed on time. Accordingly, instead of requiring any such proof, Owner and Contractor agree that as liquidated damages for delay (but not as a penalty):

1. *Substantial Completion:* Contractor shall pay Owner \$800.00 for each day that expires after the time (as duly adjusted pursuant to the Contract) specified above for Substantial Completion, until the Work is substantially complete.
2. *Completion of Remaining Work:* After Substantial Completion, if Contractor shall neglect, refuse, or fail to complete the remaining Work within the Contract Times (as duly adjusted pursuant to the Contract) for completion and readiness for final payment, Contractor shall pay Owner \$800.00 for each day that expires after such time until the Work is completed and ready for final payment.
3. *Milestones:* Contractor shall pay Owner \$800.00 for each day that expires after the time (as duly adjusted pursuant to the Contract) specified above for achievement of Milestone 1, until Milestone 1 is achieved, or until the time specified for Substantial Completion is reached, at which time the rate indicated in Paragraph 4.05.A.1 will apply, rather than the Milestone rate.
4. Liquidated damages for failing to timely attain Milestones, Substantial Completion, and final completion are not additive, and will not be imposed concurrently.

B. If Owner recovers liquidated damages for a delay in completion by Contractor, then such liquidated damages are Owner's sole and exclusive remedy for such delay, and Owner is precluded from recovering any other damages, whether actual, direct, excess, or consequential, for such delay, except for special damages (if any) specified in this Agreement.

C. *Bonus:* Contractor and Owner further recognize the Owner will realize financial and other benefits if the Work is completed prior to the time specified for Substantial Completion. Accordingly, Owner and Contractor agree that as a bonus for early completion,

Owner shall pay Contractor \$0.00 for each day prior to the time specified above for Substantial Completion (as duly adjusted pursuant to the Contract) that the Work is substantially complete. The maximum value of the bonus will be limited to \$0.00.

4.06 *Special Damages*

- A. Contractor shall reimburse Owner (1) for any fines or penalties imposed on Owner as a direct result of the Contractor's failure to attain Substantial Completion according to the Contract Times, and (2) for the actual costs reasonably incurred by Owner for engineering, construction observation, inspection, and administrative services needed after the time specified in Paragraph 4.02 for Substantial Completion (as duly adjusted pursuant to the Contract), until the Work is substantially complete.
- B. After Contractor achieves Substantial Completion, if Contractor shall neglect, refuse, or fail to complete the remaining Work within the Contract Times, Contractor shall reimburse Owner for the actual costs reasonably incurred by Owner for engineering, construction observation, inspection, and administrative services needed after the time specified in Paragraph 4.02 for Work to be completed and ready for final payment (as duly adjusted pursuant to the Contract), until the Work is completed and ready for final payment.
- C. The special damages imposed in this paragraph are supplemental to any liquidated damages for delayed completion established in this Agreement.

ARTICLE 5—CONTRACT PRICE

5.01 Owner shall pay Contractor for completion of the Work in accordance with the Contract Documents, the amounts that follow, subject to adjustment under the Contract:

- A. For all Work other than Unit Price Work, a lump sum of **NOT APPLICABLE**.

All specific cash allowances are included in the above price in accordance with Paragraph 13.02 of the General Conditions.

- B. For all Unit Price Work, an amount equal to the sum of the extended prices (established for each separately identified item of Unit Price Work by multiplying the unit price times the actual quantity of that item).

PAY ITEM NO.	ITEM DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	ITEM TOTAL
01505-A	MOBILIZATION / DEMOBILIZATION (CLEANING & INSPECTION OF GRAVITY SANITARY SEWER)	7	EACH WARD	4,500.00	31,500.00
01505-B	MOBILIZATION / DEMOBILIZATION (CIPP INSERTION)	7	EACH WARD	4,600.00	32,200.00

01505-C	MOBILIZATION / DEMOBILIZATION (MANHOLE REHABILITATION)	7	EACH WARD	4,600.00	32,200.00
01505-D	MOBILIZATION / DEMOBILIZATION (SMOKE TESTING)	1	EA	500.00	500.00
01505-E	MOBILIZATION / DEMOBILIZATION (CIPP SHORT LINER)	1	EA	500.00	500.00
01505-F	MOBILIZATION / DEMOBILIZATION (CLEANING & INSPECTION OF STORM SEWER PIPE)	1	EA	1,000.00	1,000.00
01570-A	TRAFFIC CONTROL DEVICE SETUP	1	EA/DAY	10.00	10.00
01570-B	TRAFFIC CONTROL - TYPE III BARRICADE	1	EA/DAY	10.00	10.00
01570-C	TRAFFIC CONTROL SIGNS	1	EA/DAY	10.00	10.00
01570-D	MAINTENANCE OF TRAFFIC (FLAGGER)	300	MAN/DAY	60.00	18,000.00
01570-E	TRAFFIC CONTROL - ARROW BOARD	300	EA/DAY	25.00	7,500.00
02735-A	CLEAN & CCTV INSPECT 6" SANITARY SEWER PIPE	1	LF	4.00	4.00
02735-B	LIGHT CLEAN & CCTV INSPECT 8"- 10" SANITARY SEWER MAIN	40086	LF	4.00	160,344.00
02735-C	HEAVY CLEAN & CCTV INSPECT 8"- 10" SANITARY SEWER MAIN	1	LF	10.00	10.00
02735-D	LIGHT CLEAN & CCTV INSPECT 12"- 15" SANITARY SEWER MAIN	9925	LF	4.00	39,700.00
02735-E	HEAVY CLEAN & CCTV INSPECT 12"- 15" SANITARY SEWER MAIN	1	LF	10.00	10.00
02735-F	LIGHT CLEAN & CCTV INSPECT 18"- 21" SANITARY SEWER MAIN	3281	LF	6.00	19,686.00
02735-G	HEAVY CLEAN & CCTV INSPECT 18"- 21" SANITARY SEWER MAIN	1	LF	15.00	15.00
02735-H	LIGHT CLEAN & CCTV INSPECT 24"- 27" SANITARY SEWER MAIN	1	LF	8.00	8.00
02735-I	HEAVY CLEAN & CCTV INSPECT 24"- 27" SANITARY SEWER MAIN	1	LF	20.00	20.00

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Standard

02735-J	LIGHT CLEAN & CCTV INSPECT 30" SANITARY SEWER MAIN	1	LF	15.00	15.00
02735-K	HEAVY CLEAN & CCTV INSPECT 30" SANITARY SEWER MAIN	1	LF	25.00	25.00
02735-L	INTERNALLY TRIM PROTRUDING SERVICE CONNECTIONS	25	EA	175.00	4,375.00
02735-P	VACUUM TRUCK	150	HR	75.00	11,250.00
02735-Q	CCTV SERVICE LATERAL	25	EA	500.00	12,500.00
02735-R	INSTALLATION OF CLEANOUT	25	EA	1,820.00	45,500.00
02736-A	INSERTION OF 4.5 mm CIPP IN 6" MAIN	1	LF	44.00	44.00
02736-B	INSERTION OF 6.0 mm CIPP IN 8" MAIN	38941	LF	40.00	1,557,640.00
02736-C	INSERTION OF 6.0 mm CIPP IN 10" MAIN	1145	LF	46.00	52,670.00
02736-D	INSERTION OF 6.0 mm CIPP IN 12" MAIN	6302	LF	52.00	327,704.00
02736-E	INSERTION OF 9.0 mm CIPP IN 15" MAIN	3623	LF	77.00	278,971.00
02736-F	INSERTION OF 9.0 mm CIPP IN 18" MAIN	3281	LF	100.00	328,100.00
02736-G	INSERTION OF 12.0 mm CIPP IN 21" MAIN	1	LF	275.00	275.00
02736-H	INSERTION OF 12.0 mm CIPP IN 24" MAIN	1	LF	325.00	325.00
02736-L	ADDITIONAL 1.5 mm IN 8" MAIN OVER 10ft. DEEP	9000	LF	0.05	450.00
02736-M	ADDITIONAL 1.5 mm IN 10" MAIN OVER 10ft. DEEP	1000	LF	2.50	2,500.00
02736-N	ADDITIONAL 1.5 mm IN 12" MAIN OVER 10ft. DEEP	1000	LF	3.50	3,500.00
02736-O	BRUSH AND CUT SERVICE	1	EA	355.00	355.00

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Standard

02736-P	SETUP TO CIPP SERVICE LATERAL	1	EA	500.00	500.00
02736-Q	CIPP SERVICE LATERAL FROM MAIN TO PROPERTY LINE	1	LF	500.00	500.00
02738-A	STRUCTURAL MANHOLE REHABILITATION (CEMENTITIOUS)	1	VF	350.00	350.00
02738-B	STRUCTURAL MANHOLE REHABILITATION (CONDITION C, 300 MILS 100% SOLID EPOXY)	1	VF	485.00	485.00
02738-C	STRUCTURAL MANHOLE REHABILITATION (CONDITION C, 350 MILS 100% SOLID EPOXY)	2000	VF	485.00	970,000.00
02738-D	NON-STRUCTURAL MANHOLE REHABILITATION (CONDITION A, 150 MILS 100% SOLID EPOXY)	1	VF	355.00	355.00
02738-E	NON-STRUCTURAL MANHOLE REHABILITATION (CONDITION A, 200 MILS 100% SOLID EPOXY)	1	VF	405.00	405.00
02738-F	NON-STRUCTURAL MANHOLE REHABILITATION (CONDITION B, 175 MILS 100% SOLID EPOXY)	1	VF	380.00	380.00
02738-G	NON-STRUCTURAL MANHOLE REHABILITATION (CONDITION B, 250 MILS 100% SOLID EPOXY)	1	VF	455.00	455.00
02738-H	REHABILITATE MANHOLE BENCH / TROUGH	100	EA	350.00	35,000.00
02738-I	REPAIR MANHOLE / LINER CONNECTION	25	EA	50.00	1,250.00
02742-A	6" CIPP SHORT LINER	1	LF	550.00	550.00
02742-B	8" CIPP SHORT LINER	1	LF	590.00	590.00
02742-C	10" CIPP SHORT LINER	1	LF	700.00	700.00
02742-D	12" CIPP SHORT LINER	1	LF	815.00	815.00
02743-A	SETUP 2" BYPASS PUMP	20	EA	100.00	2,000.00
02743-B	SETUP 3" BYPASS PUMP	20	EA	100.00	2,000.00

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Standard

02743-C	SETUP 4" BYPASS PUMP	20	EA	100.00	2,000.00
02743-D	SETUP 6" BYPASS PUMP	10	EA	400.00	4,000.00
02743-E	SETUP 8" BYPASS PUMP	2	EA	600.00	1,200.00
02743-F	OPERATION OF 2" BYPASS PUMP	1000	HR	1.00	1,000.00
02743-G	OPERATION OF 3" BYPASS PUMP	1000	HR	1.00	1,000.00
02743-H	OPERATION OF 4" BYPASS PUMP	1000	HR	8.00	8,000.00
02743-I	OPERATION OF 6" BYPASS PUMP	1000	HR	12.00	12,000.00
02743-J	OPERATION OF 8" BYPASS PUMP	500	HR	40.00	20,000.00
02743-K	EXTENSION OF 4" BYPASS DISCHARGE FORCE MAIN PIPING	3000	LF	1.50	4,500.00
02743-L	EXTENSION OF 6" BYPASS DISCHARGE FORCE MAIN PIPING	1000	LF	6.00	6,000.00
02743-M	EXTENSION OF 8" BYPASS DISCHARGE FORCE MAIN PIPING	100	LF	18.00	1,800.00
02761-A	PHYSICAL INSPECTION OF SANITARY & STORMWATER STRUCTURES	230	EA	125.00	28,750.00
03658-A	8" SEWER LINE POINT REPAIR (0 TO 6')	1	EA	6,750.00	6,750.00
03658-B	8" SEWER LINE POINT REPAIR (6.1' TO 10')	35	EA	7,355.00	257,425.00
03658-C	8" SEWER LINE POINT REPAIR (10.1' TO 16')	1	EA	9,000.00	9,000.00
03658-D	8" SEWER LINE POINT REPAIR (16.1' TO 20')	1	EA	10,250.00	10,250.00
03658-E	10" SEWER LINE POINT REPAIR (0 TO 6')	11	EA	7,225.00	79,475.00
03658-F	10" SEWER LINE POINT REPAIR (6.1' TO 10')	1	EA	9,600.00	9,600.00

Contract - 8
Standard

03658-G	10" SEWER LINE POINT REPAIR (10.1' TO 16')	1	EA	10,250.00	10,250.00
03658-H	10" SEWER LINE POINT REPAIR (16.1' TO 20')	1	EA	13,805.00	13,805.00
03658-I	12" SEWER LINE POINT REPAIR (0 TO 6')	11	EA	9,430.00	103,730.00
03658-J	12" SEWER LINE POINT REPAIR (6.1' TO 10')	1	EA	11,600.00	11,600.00
03658-K	12" SEWER LINE POINT REPAIR (10.1' TO 16')	1	EA	12,250.00	12,250.00
03658-L	12" SEWER LINE POINT REPAIR (16.1' TO 20')	1	EA	13,700.00	13,700.00
03658-M	15" TO 20" SEWER LINE POINT REPAIR (0 TO 6')	1	EA	16,100.00	16,100.00
03658-N	15" TO 20" SEWER LINE POINT REPAIR (6.1 TO 10')	10	EA	17,300.00	173,000.00
03658-O	15" TO 20" SEWER LINE POINT REPAIR (10.1 TO 16')	1	EA	18,100.00	18,100.00
03658-P	15" TO 20" SEWER LINE POINT REPAIR (16.1 TO 20')	1	EA	19,000.00	19,000.00
02295-A	SILT FENCE	7500	LF	5.00	37,500.00
02295-B	STRAW WATTLES -12 INCH	400	EA	80.00	32,000.00
02295-C	STRAW WATTLES – 20 INCH	400	EA	100.00	40,000.00
				TOTAL	\$4,949,546.00

Total of all Extended Prices for Unit Price Work (subject to final adjustment based on actual quantities)	\$4,949,546.00
	NOT TO EXCEED
	\$2,634,108.70

The extended prices for Unit Price Work set forth as of the Effective Date of the Contract are based on estimated quantities. As provided in Paragraph 13.03 of the General Conditions,

estimated quantities are not guaranteed, and determinations of actual quantities and classifications are to be made by Engineer.

- C. Total of Lump Sum Amount and Unit Price Work (subject to final Unit Price adjustment)
\$2,634,108.70.
- D. For all Work, at the prices stated in Contractor's Bid, attached hereto as an exhibit.

ARTICLE 6—PAYMENT PROCEDURES

6.01 Submittal and Processing of Payments

- A. Contractor shall submit Applications for Payment in accordance with Article 15 of the General Conditions. Applications for Payment will be processed by Engineer as provided in the General Conditions.

6.02 Progress Payments; Retainage

- A. Owner shall make progress payments on the basis of Contractor's Applications for Payment on or about the 5th day of each month during performance of the Work as provided in Paragraph 6.02.A.1 below, provided that such Applications for Payment have been submitted in a timely manner and otherwise meet the requirements of the Contract. All such payments will be measured by the Schedule of Values established as provided in the General Conditions (and in the case of Unit Price Work based on the number of units completed) or, in the event there is no Schedule of Values, as
 - 1. Prior to Substantial Completion, progress payments will be made in an amount equal to the percentage indicated below but, in each case, less the aggregate of payments previously made and less such amounts as Owner may withhold, including but not limited to liquidated damages, in accordance with the Contract.
 - a. Five (5) percent of the value of the Work completed (with the balance being retainage).

If 50 percent or more of the Work has been completed, as determined by Engineer, and if the character and progress of the Work have been satisfactory to Owner and Engineer, then as long as the character and progress of the Work remain satisfactory to Owner and Engineer, there will be no additional retainage; and
 - b. 0 percent of cost of materials and equipment not incorporated in the Work (with the balance being retainage).
- B. Upon Substantial Completion, Owner shall pay an amount sufficient to increase total payments to Contractor to 100 percent of the Work completed, less such amounts set off by Owner pursuant to Paragraph 15.01.E of the General Conditions, and less 0 percent of Engineer's estimate of the value of Work to be completed or corrected as shown on the punch list of items to be completed or corrected prior to final payment.

6.03 *Final Payment*

- A. Upon final completion and acceptance of the Work, Owner shall pay the remainder of the Contract Price in accordance with Paragraph 15.06 of the General Conditions.

6.04 *Consent of Surety*

- A. Owner will not make final payment, or return or release retainage at Substantial Completion or any other time, unless Contractor submits written consent of the surety to such payment, return, or release.

6.05 *Interest*

- A. All amounts not paid when due will bear interest at the rate of [0] percent per annum.

ARTICLE 7—CONTRACT DOCUMENTS

7.01 *Contents*

- A. The Contract Documents consist of all of the following:
 - 1. This Agreement.
 - 2. Bonds:
 - a. Performance bond (together with power of attorney).
 - b. Payment bond (together with power of attorney).
 - 3. General Conditions.
 - 4. Supplementary Conditions.
 - 5. Specifications as listed in the table of contents of the project manual (copy of list attached).
 - 6. Drawings (not attached but incorporated by reference) consisting of +/- **83** sheets with each sheet bearing the following general title: **MIMA Paving Infrastructure Sewer Project**.
 - 7. Drawings listed on the attached sheet index.
 - 8. Addenda (numbers **1** to **4**, inclusive).
 - 9. Exhibits to this Agreement (enumerated as follows):
 - a. Section 00200 Information to Bidders

10. The following which may be delivered or issued on or after the Effective Date of the Contract and are not attached hereto:
 - a. Notice to Proceed.
 - b. Work Change Directives.
 - c. Change Orders.
 - d. Field Orders.
 - e. Warranty Bond, if any.
- B. The Contract Documents listed in Paragraph 7.01.A are attached to this Agreement (except as expressly noted otherwise above).
- C. There are no Contract Documents other than those listed above in this Article 7.
- D. The Contract Documents may only be amended, modified, or supplemented as provided in the Contract.

ARTICLE 8—REPRESENTATIONS, CERTIFICATIONS, AND STIPULATIONS

8.01 Contractor's Representations

- A. In order to induce Owner to enter into this Contract, Contractor makes the following representations:
 1. Contractor has examined and carefully studied the Contract Documents, including Addenda.
 2. Contractor has visited the Site, conducted a thorough visual examination of the Site and adjacent areas, and become familiar with the general, local, and Site conditions that may affect cost, progress, and performance of the Work.
 3. Contractor is familiar with all Laws and Regulations that may affect cost, progress, and performance of the Work.
 4. Contractor has carefully studied the reports of explorations and tests of subsurface conditions at or adjacent to the Site and the drawings of physical conditions relating to existing surface or subsurface structures at the Site that have been identified in the Supplementary Conditions, with respect to the Technical Data in such reports and drawings.
 5. Contractor has carefully studied the reports and drawings relating to Hazardous Environmental Conditions, if any, at or adjacent to the Site that have been identified in the Supplementary Conditions, with respect to Technical Data in such reports and drawings.

6. Contractor has considered the information known to Contractor itself; information commonly known to contractors doing business in the locality of the Site; information and observations obtained from visits to the Site; the Contract Documents; and the Technical Data identified in the Supplementary Conditions or by definition, with respect to the effect of such information, observations, and Technical Data on (a) the cost, progress, and performance of the Work; (b) the means, methods, techniques, sequences, and procedures of construction to be employed by Contractor; and (c) Contractor's safety precautions and programs.
7. Based on the information and observations referred to in the preceding paragraph, Contractor agrees that no further examinations, investigations, explorations, tests, studies, or data are necessary for the performance of the Work at the Contract Price, within the Contract Times, and in accordance with the other terms and conditions of the Contract.
8. Contractor is aware of the general nature of work to be performed by Owner and others at the Site that relates to the Work as indicated in the Contract Documents.
9. Contractor has given Engineer written notice of all conflicts, errors, ambiguities, or discrepancies that Contractor has discovered in the Contract Documents, and of discrepancies between Site conditions and the Contract Documents, and the written resolution thereof by Engineer is acceptable to Contractor.
10. The Contract Documents are generally sufficient to indicate and convey understanding of all terms and conditions for performance and furnishing of the Work.
11. Contractor's entry into this Contract constitutes an incontrovertible representation by Contractor that without exception all prices in the Agreement are premised upon performing and furnishing the Work required by the Contract Documents.

8.02 *Contractor's Certifications*

- A. Contractor certifies that it has not engaged in corrupt, fraudulent, collusive, or coercive practices in competing for or in executing the Contract. For the purposes of this Paragraph 8.02:
 1. "corrupt practice" means the offering, giving, receiving, or soliciting of anything of value likely to influence the action of a public official in the bidding process or in the Contract execution;
 2. "fraudulent practice" means an intentional misrepresentation of facts made (a) to influence the bidding process or the execution of the Contract to the detriment of Owner, (b) to establish Bid or Contract prices at artificial non-competitive levels, or (c) to deprive Owner of the benefits of free and open competition;
 3. "collusive practice" means a scheme or arrangement between two or more Bidders, with or without the knowledge of Owner, a purpose of which is to establish Bid prices at artificial, non-competitive levels; and

4. "coercive practice" means harming or threatening to harm, directly or indirectly, persons or their property to influence their participation in the bidding process or affect the execution of the Contract.

8.03 *Standard General Conditions*

- A. Owner stipulates that if the General Conditions that are made a part of this Contract are EJCDC® C-700, Standard General Conditions for the Construction Contract (2018), published by the Engineers Joint Contract Documents Committee, and if Owner is the party that has furnished said General Conditions, then Owner has plainly shown all modifications to the standard wording of such published document to the Contractor, through a process such as highlighting or "track changes" (redline/strikeout), or in the Supplementary Conditions.

IN WITNESS WHEREOF, Owner and Contractor have signed this Agreement.

This Agreement will be effective on _____, 2024 (which is the Effective Date of the Contract).

Owner:

City of Gulfport

(typed or printed name of organization)

By:

(individual's signature)

Date:

(date signed)

Name: Billy Hewes

(typed or printed)

Title: Mayor

(typed or printed)

Attest:

(individual's signature)

Title:

(typed or printed)

Address for giving notices:

Designated Representative:

Name: Jeremy R. Harrison

(typed or printed)

Title: Director of Engineering

(typed or printed)

Address:

4050 Hewes Avenue

Gulfport, MS 39507

Phone: 228-868-5740

Email: jharrison@gulport-ms.gov

(If [Type of Entity] is a corporation, attach evidence of authority to sign. If [Type of Entity] is a public body, attach evidence of authority to sign and resolution or other documents authorizing execution of this Agreement.)

Contractor:

SunCoast Infrastructure, Inc.

(typed or printed name of organization)

By:

(individual's signature)

Date:

(date signed)

Name:

(typed or printed)

Title:

(typed or printed)

(If [Type of Entity] is a corporation, a partnership, or a joint venture, attach evidence of authority to sign.)

Attest:

(individual's signature)

Title:

(typed or printed)

Address for giving notices:

Designated Representative:

Name:

(typed or printed)

Title:

(typed or printed)

Address:

Phone:

Email:

License No.:

(where applicable)

State:

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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 TO APPROVE LICENSE AGREEMENT WITH THE MISSISSIPPI DEPARTMENT OF TRANSPORTATION WITH RESPECT TO THE USE OF CERTAIN REAL PROPERTIES IN DOWNTOWN GULFPORT, AND FOR RELATED PURPOSES

WHEREAS, the Mississippi Department of Transportation owns certain real properties located in downtown Gulfport, generally described as being south of and adjacent to 15th Street and west of and adjacent to 28th Avenue and also north of and adjacent to 13th Street and west of and adjacent to 28th Avenue, which is more fully described in Exhibit “A” hereto; and

WHEREAS, the City of Gulfport desires to utilize the said properties for public use, to include, but not be limited to, municipal entertainment and recreational purposes, among other purposes; and

WHEREAS, the Governing Authority of the City of Gulfport is in favor of improving the said properties for such purposes; and

WHEREAS, the Governing Authority therefore hereby determines and finds that it is in the best interest of the City to approve and execute a proposed License Agreement with the Mississippi Department of Transportation (“MDOT”) for the use of said properties in accord with the provisions therein described and referenced (see Exhibit “A” attached hereto).

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

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

Section 2. That the proposed License Agreement between the City of Gulfport and the Mississippi Department of Transportation attached hereto as Exhibit “A” be and the same is hereby

approved and found to be in the best interest of the City, and the Mayor is hereby authorized to execute and deliver the same on behalf of the City of Gulfport.

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

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

AYES

NAYS

ABSENT

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

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

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

APPROVED:

MAYOR

**LICENSE TO USE PROPERTY OWNED BY THE MISSISSIPPI
TRANSPORTATION COMMISSION**

This Agreement is entered into by and between the Mississippi Transportation Commission (hereinafter referred to as "COMMISSION") a body Corporate of the State of Mississippi, acting by and through the duly authorized Executive Director of the Mississippi Department of Transportation ("MDOT"), and the City of Gulfport, Mississippi (hereinafter referred to as "GULFPORT") effective as of the date of latest execution shown below.

WHEREAS, GULFPORT wishes to occupy and use the property described herein that COMMISSION owns, hereinafter referred to as the "property" or "project.

WHEREAS, GULFPORT is willing and able to bear whatever costs for construction, improvements, and operations it deems in its discretion may be needed or necessary for maintenance, use, and/or occupancy of the property by GULFPORT or those permitted or authorized by GULFPORT, including, but not limited to, GULFPORT's agents, tenants, and contractors, at no cost to the COMMISSION.

NOW, THEREFORE, for and in consideration of the benefits to the public, the benefits to safety considerations, the benefits to economic development, and the mutual covenants contained herein, and Ten Dollars (\$10.00) cash in hand paid, the receipt and sufficiency of which are hereby acknowledged, the COMMISSION and GULFPORT hereby covenant and agree as follows:

1. Grant. Subject to the terms and conditions contained herein, COMMISSION hereby authorizes GULFPORT to use and occupy the area described in the attached document which is titled MND-004, Application For Permit To Locate Certain Facilities On or To Perform Work On State Highway Right of Way, and the attached document labeled as MND-005, collectively known and referred to herein as "the property," as a revocable license.
2. Term. The license for use of property granted by this agreement shall remain in force for an initial term of twenty-five (25) years from the date of this agreement. The agreement will automatically renew on the same terms as set forth herein unless either party gives the other party written notice to terminate at any time after expiration of the initial twenty-five (25) year term, with such notice to be minimally provided to the other party at least ninety (90) days prior to effective date of termination.
3. Use. The license granted hereby will be used exclusively for operating, maintaining, and repairing the project area or occupancy or use thereof to encourage or promote development in the City's downtown area. Any other

use by GULFPORT shall require modification of this agreement in writing by the parties.

4. Responsibility for Developing. GULFPORT will have the sole responsibility for developing, constructing, maintaining, and operating the project.
5. Changes in Use. The use and purpose set out in this agreement shall be the exclusive use to which said license may apply. Any change in the authorized use of the facilities shall require prior approval of the COMMISSION.
6. Assignment. Subject to the terms and provisions herein, this Agreement and the rights granted herein shall not be transferred, assigned, or conveyed to another party without prior written approval by the COMMISSION.
7. Abandonment. This Agreement will be revocable by the COMMISSION in the event that the property ceases to be used or is abandoned for a period of time in excess of one hundred eighty (180) continuous days, except where such cessation of use or abandonment results from or is caused by acts of God, war, civil, unrest, natural disasters, pandemic, or riot, in which event GULFPORT or its successor in interest (herein collectively referred to as "GULFPORT") is hereby granted an additional period of one (1) year to reuse or occupy the area from the date such revocation would have otherwise taken effect. Prior to exercising its right to revoke, COMMISSION shall give GULFPORT written notice of a perceived abandonment, and if GULFPORT fails to commence using the area again within sixty (60) days after receipt of such notice, then and only then, will the COMMISSION have the right to revoke this Agreement pursuant to this paragraph. GULFPORT shall not be considered to have ceased to use or abandoned the area if the property is being constructed, repaired, or renovated. COMMISSION shall have no liability to GULFPORT for revoking this Agreement pursuant to the terms of this paragraph.
8. Noncompliance. The COMMISSION may revoke this Agreement if GULFPORT violates a material term of this Agreement and such violation is not corrected within thirty (30) days from the date of GULFPORT's receipt of written notice of such violation, or such longer time as is reasonable after written notice of such violation has been delivered COMMISSION to GULFPORT Further, in the event that this Agreement is revoked and the COMMISSION deems it necessary to request the removal of facilities or improvements from the property, the removal shall be accomplished by GULFPORT in a manner prescribed by the COMMISSION and at no cost to

COMMISSION. COMMISSION shall have no liability to GULFPORT for revoking this Agreement pursuant to the terms of this paragraph.

9. Liability. Except for what may be permitted by Mississippi law and without waiving any immunities or exemptions from liability afforded by law to them, a party shall not indemnify, defend, or hold harmless the other party for its acts or omissions. The obligations of both parties hereunder shall survive the termination of this Agreement. In no event shall the liability of COMMISSION and that of GULFPORT under this Agreement include damage from lost profits, or consequential or punitive damages.
10. Access. Authorized representatives of COMMISSION shall be entitled to inspect at reasonable times to determine whether GULFPORT is fulfilling its obligations under this Agreement and applicable law.
11. Maintenance. GULFPORT shall maintain the area in good condition, both as to safety and appearance.
12. Civil Rights Assurances. As part of the consideration for this Agreement, GULFPORT covenants and agrees that except where authorized by federal law (1) no persons, on the grounds of race, color, or national origin, shall be excluded from participation in, be denied the benefit of, or be otherwise subjected to discrimination in the use of the area; (2) that in connection with the construction of the area and the furnishing of services thereto, no discrimination shall be practiced by GULFPORT in the selection of employees and contractors, by contractors in the selection and retention of subcontractors or suppliers; (3) that such discrimination shall not be practiced against the public in their access to and use of the area (but noting herein shall be construed as granting the public access to the area); and (4) that GULFPORT will build the area in compliance with all other applicable requirements imposed pursuant to Title 15, Code of Federal Regulations, Part 8, and as said Regulations may be amended. In the event of a breach of any of the above nondiscrimination covenants, COMMISSION may terminate this Agreement; provided, however, that COMMISSION shall give GULFPORT written notice of any perceived breach of these covenants, and if GULFPORT fails to cure or defend against such perceived breach within sixty (60) days after receipt of the written notice, then and only then will COMMISSION have the right to terminate this Agreement pursuant to this paragraph.
13. Rent. No rent or any payment in any form will be due by GULFPORT to the COMMISSION for the granting or continued existence of this license, whether for the initial term or any renewal term, the benefits to be derived by the

COMMISSION from the existence of the area in the terms and conditions herein being sufficient and satisfactory consideration to the COMMISSION.

14. Ownership and Exclusivity. Any improvements to the property shall be and at all times remain the exclusive property of GULFPORT subject to the inspection rights provided in Paragraph 10 herein, the civil rights assurance in Paragraph 12, and applicable law, GULFPORT or its successor in interest shall have sole and exclusive authority to regulate access to the area and may restrict access if GULFPORT, in its discretion, determines that restriction of access is necessary or convenient to the safety or comfort of GULFPORT's patrons, visitors, employees, or staff.
15. Removal by GULFPORT. GULFPORT, in its absolute discretion, may elect to remove improvements it makes to the property. Such dismantling and removal shall be done at GULFPORT's sole cost and in cooperation with the COMMISSION.
16. Notices. It is understood by both parties hereto that the Mississippi Transportation Commission executes all its orders and directives through the Executive Director of the Mississippi Department of Transportation; and

Unless otherwise notified in writing to the contrary, the appropriate contact person for the State of Mississippi for the matters pertaining to this Contract shall be:

For Contractual Matters:

Mississippi Transportation Commission:
C/O Executive Director, Mississippi Department of Transportation
401 North West Street
Post Office Box 1850
Jackson, MS 39215-1850
Telephone 601-359-7002 Facsimile 601-359-7050

Or

Technical Matters:

Mississippi Transportation Commission
C/O MDOT District Engineer, District 6
Post Office Box 551
Hattiesburg, MS 39403-0551
Telephone 601-544-6511 Facsimile 601-544-0227

Unless otherwise notified in writing to the contrary, the appropriate contact person for GULFPORT shall be:

For Contractual Matters:
City of Gulfport
ATTN: Mayor
2309 15th Street
Gulfport, Mississippi 39501
Telephone: (228) 868-5801
Facsimile: (228) 868-5800

Or

For Technical Matters:

City of Gulfport ATTN: Chief Administrative Officer
2309 15th Street
Gulfport, Mississippi 39501
Telephone: (228) 868-5770
Facsimile: (228) 868-5800

With Additional Notice to:

City Attorney
City of Gulfport
Post Office Box 1780
Gulfport, Mississippi 39502
Telephone: (228) 868-5811
Facsimile: (228) 868-5795

All notices given hereunder shall be by U.S. Certified Mail, return receipt requested, or by facsimile and shall be effective only upon receipt by the addressee at the above addresses or telephone numbers.

17. Additional Agreement. The Parties hereto agree to execute any additional and further documents necessary to accomplish the expressed purposes of this Agreement.
18. Effective Date. This Agreement shall be effective upon the date of issuance of the permit(s) previously approved by the MDOT in response to or conjunction with the Applications referenced in Paragraph 1, above.
19. Severability. This Agreement is intended to be in accordance with all relevant and applicable laws. If any provision hereof shall for any reason be invalid or unenforceable, the remainder of the Agreement shall not be affected thereby, but rather shall be enforced to the greatest extent permitted by law.

20. Counterparts. This Agreement may be executed in any number of counterparts, each of which shall be an original but all of which shall constitute but one instrument.

21. Headings. All paragraph headings in this Agreement are inserted for convenience of reference only and shall in no way alter, modify, or define the text of the Agreement.

WITNESS THIS SIGNATURE in execution hereof as the duly authorized representative of the MISSISSIPPI TRANSPORTATION COMMISSION, on the ____ day of _____, 2024.

MISSISSIPPI TRANSPORTATION COMMISSION

ACTING BY AND THROUGH THE DULY
AUTHORIZED EXECUTIVE DIRECTOR OF THE
MISSISSIPPI DEPARTMENT OF
TRANSPORTATION

BRAD WHITE
EXECUTIVE DIRECTOR

WITNESS THIS OUR SIGNATURE in execution hereof as the duly authorized representative of the GULFPORT on the ____ day of _____, 2024.

CITY OF GULFPORT, MISSISSIPPI, By and Through
Its Duly Authorized Representative, Its Mayor

BY: _____
Billy Hewes, Mayor

ATTEST:

BY: _____
Rashida Bell, City Clerk



Information Technology

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

FROM: Stephen E. Newell, Director of Information Technology

RE: Nearmap Delegated Authentication Amendment

DATE: August 20th, 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,

The City of Gulfport has the opportunity to enhance our current Nearmap service by implementing Single Sign-On (SSO) capabilities. This will allow users to access Nearmap using their existing Office 365 credentials, streamlining the login process and improving security.

The quote from Nearmap for this service, which is attached, indicates that the cost for this enhancement is \$0.00. There will be no additional financial impact on the City for adding this capability.

I am requesting authorization for Mayor Billy Hewes to sign the quote, allowing the City to proceed with this valuable service enhancement.

Thank you for considering this request. I am available for any questions or further discussion on this matter at your convenience.

Respectfully,

Stephen Newell
Director
Department of Technology
and Information Management
City of Gulfport
1422 23rd Avenue
Gulfport, MS 39501
Phone: 228-868-5734
Fax: 228-868-5883
Email: snewell@gulfport-ms.gov
Website: <http://www.gulfport-ms.gov/>

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

A RESOLUTION TO APPROVE QUOTE FROM NEARMAP CONCERNING AERIAL IMAGERY, AND FOR RELATED PURPOSES

WHEREAS, the City of Gulfport previously relied on Harrison County for GIS related aerial imagery at no cost.

WHEREAS, Harrison County has recently switched to Nearmap for their imagery, which is provided through a subscription-based model., and unfortunately, we are unable to piggyback on the County's agreement and must establish our own relationship with Nearmap to continue accessing high-quality imagery for city operations; and

WHEREAS, on May 21, 2024, the City Council approved the City establishing its own relationship with Nearmap according to terms approved by the City Council; and

WHEREAS, the City desires to add a new feature to it's agreement with Nearmap to implement Single Sign-On (SSO) capabilities which will allow users to access Nearmap using their existing Office 365 credentials, streamlining the login process and improving security; and

WHEREAS, the SSO feature can be added to our existing agreement with Nearmap at no additional cost to the City upon execution of the Quote attached hereto as Exhibit "A"; and

WHEREAS, the City Council finds that it is in the best interest of the City to approve the said Quote in order to obtain the additional services outlined herein.

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

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

Section 2. That the Quote (Exhibit “A”) between the City of Gulfport and Nearmap, be and the same is hereby approved to the extent that it complies with Mississippi law, and the Mayor is hereby authorized to execute and deliver the same on behalf of the City of Gulfport.

Section 3. That this Resolution 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

AMENDMENT QUOTE

Nearmap US, Inc.
 1850 W Ashton Blvd, Suite 500
 Lehi, UT 84043, USA
Phone: +1 (801) 609 7250

Customer Name	City of Gulfport, MS	Quote Number	Q102458
Contract Commencement	Contract commences upon signing of quote.	Quote Expiry	07/26/2024
Subscription Term	12 Month	Account Rep	Nick Casey nick.casey@nearmap.com
Subscription Start Date	07/03/2024	Payment Term	Net 30
Public Facing URL	https://gulfport.maps.arcgis.com/home/index.html	Payment Method	Invoice
Bill To	City of Gulfport, MS Brian Deming 1422 23rd Ave, Gulfport, Mississippi, 39501 228-868-2179 bdeming@gulfport-ms.gov	Ship To	City of Gulfport, MS Brian Deming 1422 23rd Ave, Gulfport, Mississippi, 39501 228-868-2179 bdeming@gulfport-ms.gov

PRODUCT	ALLOWANCE	COVERAGE	SUBSCRIPTION PERIOD	SEATS	TOTAL
New Product - Delegated Authentication	NA	Nationwide	07/03/2024 To 06/25/2025	NA	\$ 0.00

Subtotal	\$0.00
*Estimated Tax	\$0.00
Total	USD \$0.00

*The Total includes applicable sales tax for the state which the Licensee is located. If an exemption from sales tax is applicable to the Licensee, the Licensee shall provide to Nearmap, in accordance with state law, relevant tax-exemption documentation. It will be the responsibility of the Licensee to ensure proof of tax-exempt status remains current for subsequent renewals of the Agreement.

ACCEPTANCE OF Q102458 will constitute an Agreement with Nearmap

By selecting “**Yes**” or **signing below**, you acknowledge that (a) (i) this Amendment Quote constitutes a variation to your Agreement with Nearmap, (ii) the Additional Terms and Conditions in the latest signed Quote between the Licensee and Nearmap applies to this Amendment Quote, unless otherwise specified in Schedule 1 of this Amendment Quote, and (iii) the Product-Specific Terms set out in <https://www.nearmap.com/us/en/legal/product-agreements> applies to this Amendment Quote, (b) you have the authority to agree to this Amendment Quote and (c) you agree to pay the fees set forth herein. You acknowledge that the Coverage Area by Nearmap is outlined at <https://www.nearmap.com/us/en/current-aerial-maps-coverage>.

Note: The total in this Amendment Quote is only an estimate of your next invoice. Final credits and amendments to the subscription is dependent upon the date this Amendment Quote is accepted. The term of your Agreement will expire at the end date specified for New Product in the Subscription Period column.

Signature / Digital Acceptance:

Date:

Full Name:

Position:

PO Number (if required):

If printed, please sign, scan and email to: orders.us@nearmap.com

Additional Terms and Conditions

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

A RESOLUTION TO APPROVE SALES QUOTE FROM MAINTAINX RELATED TO CLOUDBASED MAINTENANCE TRACKING SOFTWARE FOR USE AT THE HARBOR, AND FOR RELATED PURPOSES

WHEREAS, to improve operations at the Gulfport Bert Jones Small Craft Harbor, the Harbormaster has sought out software that can track maintenance for all systems at the Harbor; and

WHEREAS, the Harbormaster has determined that MaintainX can best provide the services required by the City, namely serving as a cloud based maintenance program for daily work orders including preventative maintenance and inspection reports that also keeps inventory of parts and shows cost summaries for each work order; and

Whereas, MaintainX has offered to provide the required services at a 15% discount to the City, reducing the annual cost to \$23,460.00 with a one-time discounted implementation fee of \$7,650.00; and

WHEREAS, the City Council finds that it is in the best interest of the City to approve the said Quote in order to obtain the services outlined herein.

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

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

Section 2. That the Quote (Exhibit “A”) between the City of Gulfport and MaintainX, be and the same is hereby approved to the extent that it complies with Mississippi law, and the Mayor is hereby authorized to execute and deliver the same on behalf of the City of Gulfport.

Section 3. That this Resolution 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



SALES QUOTE

Q-77087

PREPARED FOR

City of Gulfport

Russell Holliman

TERM START DATE

2024-08-01

EXP. DATE

2024-07-31

TERM END DATE

2025-08-01

ITEM	Charge Type	QTY	UNIT PRICE	DISC (%)	Net Price	SUB-TOTAL
Enterprise Subscription - Annual Users (Full Users + Admin Users)	Recurring	20.00	\$1,380.00	15.00	\$1,173.00	\$23,460.00
* Unlimited Requester Users						
Expert-Led Implementation	One-Time	1.00	\$9,000.00	15.00	\$7,650.00	\$7,650.00
						Total
USD:						\$31,110.00

You may have to pay Taxes on your MaintainX Service and Implementation Service, depending on the billing zip code or country associated with your account. Any applicable Taxes will appear as a line item on your billing invoices and receipts.

THIS QUOTE IS SUBJECT TO THE FOLLOWING TERMS AND CONDITIONS:

1. Any additional Users added to your account must be paid for within 30 days or risk deactivation. Pricing listed in this quote will be honored for additional Users during the initial Subscription Term and can be prorated based upon the outstanding length of your initial payment.
2. MaintainX's Terms of Service located at www.getmaintainx.com/terms-of-service as well as the MaintainX Privacy Policy located at <https://www.getmaintainx.com/privacy-policy/> are incorporated herein and apply to this quote. Upon acceptance, this quote will be deemed an Order Form as defined in the Terms of Service. Capitalized terms not defined in this quote will be as defined in the Terms of Service.
3. Subject to your agreement to the terms and conditions of this quote, you may accept this quote by paying with any of the following options:
 - a. Via credit card or ACH through your billing page at <http://app.getmaintainx.com/settings/billing>
4. Alternatively, you may accept this quote by sending MaintainX written notice of acceptance, subject to your agreement to the terms and conditions of this quote.
5. If you have purchased Implementation Services set forth in this quote, the following terms and conditions apply to the provision and use of the Implementation Services:
 - a. For Guided or Expert-Led Implementation Services, MaintainX will provide the Implementation Service for the applicable plan described at <https://software.getmaintainx.com/implementation>.
 - b. For Custom Implementation Services: MaintainX will provide the Custom Implementation Services specified and as described in the Statement of Work entered into between You and MaintainX referencing this quote. In the event of any conflict between the terms of this quote and the Statement of Work, the Statement of Work shall control, solely with respect to the applicable Custom Implementation Services.

Upon acceptance of this quote, the Terms of Service and Privacy Policy listed above, including any MaintainX ordering document, supersede the terms in any purchase order or other non-MaintainX document and no terms included in any such purchase order or other non-MaintainX document apply to the services ordered. If you do not agree to the foregoing, this quote is withdrawn.

The Parties have caused this Agreement to be executed by their duly authorized officers or representatives with intent to be bound as of the Effective Date.

City of Gulfport

MaintainX, Inc.

By

Signature

Name

Name

Title

Title

Date

Date



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, Assistant Director of Leisure Services

DATE: August 7th, 2024

RE: 2024 Gulfport Harbor Lights Winter Festival – Vendor Application and Agreement

Attached, please find the Vendor Application (Exhibit “A”) and the Vendor Agreement (Exhibit “B”) for the 2024 Gulfport Harbor Lights Winter Festival. Please note that these documents reflect the same terms as those from 2023, and we are seeking approval to proceed with vendor arrangements for the upcoming event.

Should you have any questions or require further clarification, please do not hesitate to reach out.

Thanks,

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

William Lehman
Assistant Director
Department of Leisure Services
City of Gulfport

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 FORM VENDOR BOOTH APPLICATION AND AGREEMENT IN
CONNECTION WITH THE GULFPORT HARBOR LIGHTS WINTER FESTIVAL, TO
AUTHORIZE THE DIRECTOR OF LEISURE SERVICES TO EXECUTE THE SAME
AS MAYOR’S DESIGNEE, AND FOR RELATED PURPOSES**

WHEREAS, the 2024 Harbor Lights Winter Festival will soon be lighting up Jones Park and an increasingly larger group of vendors will be present to ensure that Festival visitors’ experience is one that they will long remember; and

WHEREAS, to ensure that Festival Vendors operate under consistent rules and regulations, a Vendor Booth Application and Agreement have been developed for use in connection with the Harbor Lights Festival; and

WHEREAS, the attached form Vendor Booth Application and Vendor Booth Agreement (see Exhibits “A” and “B” hereto) are intended to be used by the City to outline the terms and provisions applicable to the Vendors presence at the Harbor Lights Winter Festival; and

WHEREAS, to promote efficiency in execution of the Vendor Booth Agreements, the Mayor desires to elect the Events Manager to execute the same on behalf of the City, subject to the executed Vendor Booth Agreements being ratified by and spread across the minutes of the City Council.

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

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

SECTION 2. That the form Vendor Booth Application and Vendor Booth Agreement be and the same is hereby in the form as is found in Exhibits “A” and “B” to this resolution, and that the Director of Leisure Services, as the Mayor’s designee, be and is hereby authorized to execute the Vendor Booth Agreement found in Exhibit “B” to this resolution subject to the executed Vendor Booth Agreements being ratified by the City Council and spread across the minutes of the City Council.

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

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

AYES

NAYS

ABSENT

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

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

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

MAYOR



Event Details

Festival dates/time: Friday, November 29th – Tuesday, December 31st (5:30pm-10:30pm each night)
Location: Jones Park
Admission: \$15-\$20 (13yr +) / \$5 (12yr-4yr) / Free (3yr and under)
Set-up date: Setup allowed prior to start date; will be communicated to vendors
Security: Will be provided during operational hours of event and after hours of event
Parking: Each vendor will receive one designated parking space and parking pass
Booth Cost: Vendor will provide City with 15% of net sales

Important Information

- Food booths must have a current business license and comply with local food handling regulations.
- Vendors must comply with the State Tax rules & regulations.
- Vendors must be operating every night the show is open. Any vendors that are no-shows, late to open or leave earlier than the event closing time, will be charged \$250 each incident.
- If you are required to use a tent, it must be anchored with weights or water barrels. Tents may NOT be anchored with stakes or mechanisms that require penetrating the ground.
- Each vendor will be responsible for maintaining a clean/sanitary vendor space during the event and each vendor will be responsible for trash cleanup and removal of the vendor space immediately following the event.
- During the event, vendors will be required to provide a summary sheet following each weekend of the event, showing their sales for that weekend; at the end of the event, each vendor will provide a check made payable to the City of Gulfport for the 15% of net sales

How to Participate

Fill out this form and return to: Attention Harbor Lights, City of Gulfport, PO Box 1780, Gulfport, MS 39502 or via email (harborlights@gulfport-ms.gov)

Please read and sign the following:

By signing, I acknowledge that as a participant in the Gulfport Harbor Lights Winter Festival 2024, I agree to abide by the rules and regulations of Gulfport Harbor Lights Winter Festival. I understand that the City of Gulfport is not responsible for the loss or damage of items or the injury of any person at or associated with this event. I authorize Gulfport Harbor Lights Winter Festival to use my photos and information in the promotion of the event as deemed necessary by the festival committee.

Signature _____

Date _____

Company Name: _____

Contact Name: _____

Phone: _____

Email: _____

Fax: _____

Mailing Address: _____

Items to be sold: _____

**Registration will not be complete until the form is received; the first 6 booths to sign-up will be admitted.*



These items **CANNOT** be sold at individual vendor booths due to a contract in place with Delta Shows:

- Candy Apples
- Caramel Apples
- Cotton Candy
- Popcorn
- Funnel Cakes
- Pickles
- Lemonade
- Hot Dogs
- Chili Dogs
- Corn Dogs
- Hamburgers
- Nachos & Cheese
- Polish Sausage
- Curly Fries
- Soft Serve Ice Cream

For more information contact: The City of Gulfport Events Division, PH# 228-868-5789 or harborlights@gulfport-ms.gov



Vendor Space Agreement

City of Gulfport – Events

Office: 228-868-5789

Email: harborlights@gulfport-ms.gov

GulfportHarborLights.com

Vendor Space Agreement

THIS AGREEMENT is entered into on this the _____ day of _____, 20__ by and between the City of Gulfport, Mississippi (hereinafter “the City”), and

Vendor name: _____

Vendor mailing address: _____

Vendor phone number/e-mail address: _____

Vendor Authorized Agent: _____

hereinafter referred to as “Vendor.”

In consideration of the mutual covenants and agreements herein contained, the City and Vendor agree as follows:

1. **VENDOR SPACE/USE FEE.** The City hereby permits Vendor to use the following designated Vendor Space: _____ located at Jones Park commencing _____ (the “commencement date”) and ending _____ (the “end date”) (collectively, the “Term”) in conjunction with the City’s Harbor Lights Winter Festival (the “festival” or the “event”). Vendor agrees to pay the City for the use of said space the total sum of ____% of net sales.
2. **PERMITS AND LICENSES.** Vendor must abide by all applicable federal, state, county and city laws and regulations. If permits and/or licenses are required by the State of Mississippi, City of Gulfport, Harrison County, Mississippi Department of Health, Mississippi Department of Revenue or any other applicable governmental entity, Vendor is solely responsible for obtaining all necessary permits and licenses before commencing business. All permits must be current and in good standing and available for review and copying by the City upon request.
3. **TAXES.** Vendor is responsible for the collection of all applicable sales taxes on all sales. Vendor must remit the required sales taxes to the City of Gulfport and provide that information, along with a check in the amount of the sales taxes, on a form provided by The City. Sales taxes are remitted to the City on a weekly basis during and immediately after the festival. A payment schedule will be provided along with sales tax form to be completed each week at a mandatory vendor meeting. All final sales tax payments are due no later than five calendar days after the end date.
4. **ELECTRICAL FACILITIES.** Vendor may not modify or change the facility electrical wiring. Vendor may use a generator so long as written permission is given by the City prior to the commencement date. Vendor and its booth, stand or display must comply with the applicable versions of the National Electrical Code and relevant building codes adopted by the City of Gulfport. If inspections or permits are required, Vendor must be solely responsible for obtaining the same and all necessary inspections and permits must be obtained before commencing business. Vendor reserves the right to reject any power source, service apparatus, device, appliance or consumption if it determines, in its sole discretion that the same could create a hazardous condition or if such would be unduly burdensome, impractical or uneconomical. Vendor must

supply any and all extension cords and surge protectors required to operate its business operations (12 gauge heavy duty extension cords required). Utilities are not provided to mobile vendors.

5. **WORKERS COMPENSATION.** Vendor must be responsible for covering its employees with workers compensation coverage as required by the State of Mississippi or by any other federal or state department with jurisdiction over vendor.
6. **SALE ITEMS.** Vendor agrees that only the following items will be sold or advertised for sale while using the Vendor space at the prices indicated:

The City reserves the right to inspect, monitor and prohibit the advertisement or sale of any items, services or material by Vendor on or near the Vendor Space.

7. **CLEANLINESS.** Vendor must keep the vendor space in clean and safe condition and must not encroach on or interfere with the use of other vendor space or the City's facility in general.
8. **LOCATION.** It is agreed and understood by Vendor that the amount and location of space is limited to that designated by the City, and the City must have the sole and exclusive right to change the location of the vendor space if it, in its sole discretion, deems it necessary for the safe and efficient operation of the City's facility and the festival.
9. **DAMAGE.** Vendor is strictly prohibited from altering or damaging the floors, columns, walls (temporary or otherwise), appliances or fixtures of the City facility. do not tape, drill or do ANYTHING that would cause permanent damage or require significant cleaning or removal. Vendor agrees that it must be entirely responsible for the vendor space allotted to it under this Use Agreement and must be responsible for paying all costs for repair or replacement of damage to the City facility in addition to the use fee.
10. **CONDUCT.** Vendor must conduct the operation of its business in a quiet and orderly manner at all times and must keep the vendor space neat, clean and free from rubbish. Each Vendor is responsible for the proper disposal of all waste products. All garbage and refuse must be secured in plastic bags before depositing in the trash containers located throughout the area. Violation of this provision may result in loss of booth space and privileges. Violating Vendors may be expelled from the grounds. No refund of the use fee will be authorized under such circumstance. If Vendor fails to comply with this Agreement, the City reserves the right to terminate this agreement on twenty-four (24) hours notice.
11. **DECORATIONS.** Vendor understands that its space must be decorated in an approved, festive, winter holiday theme.
12. **ORIENTATION.** There will be a mandatory orientation on _____, 20__ at _____ o'clock. Vendor must attend this orientation unless the City provides to Vendor written permission to miss the orientation. Failure of Vendor to attend the Orientation may result in termination of this Agreement on twenty-four (24) hours notice and no refund of fees paid.
13. **SET UP/TEAR DOWN AND DAILY OPERATIONS REQUIREMENTS.** Vendor must have its booth set up NO LATER THAN _____ to allow time for any required Health Department

inspections. Should Vendor fail to set up its booth by the date established in this paragraph, Vendor will be charged \$250. During the event, should Vendor be a no-show, open late or leave before daily close time, Vendor will be charged \$250 per no-show or early out. Vendors are to be on site daily no later than 4 p.m. and remain on site until the daily close time. Vendor must operate every night the event is open from 5:30 p.m. to 10:30 p.m. Vendor must vacate its designated space and leave the same in a neat, clean and undamaged condition no later than five (5) days after the last day of the festival.

14. **PARKING.** Vendor must park south of the Harbor Services building unless given written permission to park elsewhere by City staff. Vendor must display its Vendor Decal on its vehicle windshield(s) at all times. Vendor must enter the festival area from 20th Avenue to unload equipment, materials, supplies and the like. Vendor must remove all of its vehicles from the festival area no later than 5:00 PM daily. It is agreed and understood that if Vendor fails to remove its vehicle(s) from the festival area by 5:00 PM each day, the may tow vehicle without warning and charge Vendor a \$250 fee for each vehicle towed.
15. **REFUNDS.** If Vendor terminates or cancels this Use Agreement after it is executed by both parties, Vendor agrees to forfeit the portion of the use fee paid unless written notice of termination and/or cancellation is received by the City no less than thirty (30) days prior to the commencement date and the City has not incurred any expense to prepare for Vendor's occupancy of the vendor space before receive of the notice of termination or cancellation. If the written notice of termination and/or cancellation is received by the City more than thirty (30) days before the commencement date and the City has incurred expenses to prepare for Vendor's occupancy of the vendor space, then the use fee must be applied to pay for and reimburse the City for such expenses and the remainder, if any, must be refunded to Vendor.
16. **NO AGENCY RELATIONSHIP.** Vendor acknowledges that it is not an agent or employee of the City and must not suggest directly or indirectly that it is an agent or employee or is affiliated with the city in any way other than as a user of space from the City.
17. **NON-ASSIGNMENT.** Vendor may not assign or sublet the vendor space or any right to use the vendor space to any person or entity not identified in this Agreement without the express written permission of the City.
18. **JURISDICTION.** This agreement must be governed and interpreted by the laws of the State of Mississippi, and any litigation arising under or as a result of this agreement must be instituted in the state courts of Harrison County, Mississippi, First Judicial District.
19. **SEVERABILITY.** In the event any provision or section of this Use Agreement conflicts with applicable law, or is otherwise held to be unenforceable, the remaining provisions or sections must be nevertheless enforceable and must be given their full effect.
20. **SUPERSEDES.** This Use Agreement supersedes and replaces all prior negotiations, statements, writings, representations which must have no further effect to modify or explain the terms of this Use Agreement. All modifications, amendments, explanations, or clarifications or changes to this Use Agreement must be in writing executed by the authorized representatives of all parties to this Use Agreement.
21. **ATTENDANCE/WEATHER.** Vendor bears the risk of all conditions or circumstances that could affect attendance at the Festival during the term of the Use Agreement, and the City must not be required to refund the use fee under such circumstances. Vendor agrees and understands that the festival may be cancelled or cut short by the City on any given day due to weather or other circumstances beyond the control of the City.
22. **LIMITATION OF LIABILITY.** Vendor agrees that the city must have no liability for damages to the

business profits or business reputation or inventory or property from any cause and/or bodily injury or death to its owners, employees, agents, customers or any other person who may be on or near the vendor space. Vendor agrees to insure itself from liability, loss or damage during the term of the Use Agreement, and Vendor agrees that its sole protection from and recourse for any liability or damages it might suffer during the term of the Use Agreement.

23. **INSURANCE.** Vendor must furnish the City with a Certificate of Insurance naming the City of Gulfport, Mississippi, as an additional insured on a general liability insurance policy providing coverage for bodily injury and property damage liability, with policy limits of \$_____ with proof of such coverage and additional insured designation being provided to the City before the commencement date.
24. **GOVERNMENTAL IMMUNITY.** Nothing in this Use Agreement is or must be construed to be a waiver by the City of Gulfport, Mississippi, of the provisions of the Mississippi Tort Claims Act *Miss. Code Ann. § 11-46-1, et seq.* or the Federal Tort Claims Act, 28 U.S.C. 2671, *et seq.*, as applicable, as now or hereafter amended.
25. **INDEMNIFICATION.** To the fullest extend allowed by law, Vendor agrees to release, defend, indemnify and hold harmless the City of Gulfport, Mississippi, its elected and appointed officials, officers, agents, employees and volunteers from and against any and all claims, actions and suits and all liabilities, losses, damages, costs, attorney fees and other expenses of every nature and character arising, in any way, from Vendor's participation in the Festival. Vendor's obligation to indemnify pursuant to this paragraph must survive the termination of this Use Agreement.

IN WITNESS WHEREOF as duly authorized:

CITY OF GULFPORT

By: _____ Attest: _____
William Lehman, Assistant Director of Leisure Services Rashida Bell, City Clerk

Dated: _____, 20__

VENDOR: _____

By: _____
Printed Name: _____
Title: _____

Dated: _____, 20__



Information Technology

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

FROM: Stephen E. Newell, Director of Information Technology

RE: Amendment to Cisco Systems Capital Corporation Lease
Agreement 500-50596981

DATE: August 20th, 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,

The City of Gulfport needs to amend the existing Lease Purchase Agreement 500-50596981 with Cisco Systems Capital Corporation. This amendment specifically involves a minor adjustment to the yield for Federal Income Tax purposes, changing it from 6.529% to 6.572%.

This amendment will not affect the City's financial obligations or payments under the existing lease agreement. All other terms and conditions of the original agreement remain unchanged and in full force.

To proceed with this amendment, it is necessary for the City of Gulfport to authorize Mayor Billy Hewes to sign the attached amendment on behalf of the City.

Thank you for considering this request. I am available for any questions or further discussion on this matter at your convenience.

Respectfully,

Stephen Newell
Director
Department of Technology
and Information Management
City of Gulfport
1422 23rd Avenue
Gulfport, MS 39501
Phone: 228-868-5734
Fax: 228-868-5883
Email: snewell@gulfport-ms.gov
Website: <http://www.gulfport-ms.gov/>

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

**A RESOLUTION BY THE GULFPORT CITY COUNCIL
TO APPROVE AMENDMENT TO CITY’S LEASE/PURCHASE OF CERTAIN AND
VARIOUS PIECES OF COMPUTER EQUIPMENT FROM CISCO SYSTEMS
CAPITAL CORPORATION, AND FOR RELATED PURPOSES**

WHEREAS, pursuant to prior authority of the City Council, the City has purchased a large volume of computer equipment, via lease purchase, from Cisco Systems Capital Corporation; and

WHEREAS, the equipment purchased has now been fully delivered to and received by the City; and

WHEREAS, Cisco Systems Capital Corporation has advised the City that an amendment related to federal income tax is needed to the underlying lease purchase agreement; and

WHEREAS, approval of the amendment to the City’s lease purchase agreement with Cisco Systems Capital Corporation, as attached hereto in Exhibit “A”, is believed to be in the best interest of the City of Gulfport.

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

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

SECTION 2. That the amendment to the City’s lease purchase agreement with Cisco Systems Capital Corporation be and it is hereby approved in substantially the form as is found in Exhibit “A” to this resolution and is found to be in the best interest of the City, and the Mayor

(or designee) be and he is, hereby, authorized to execute and deliver the same on behalf of the City of Gulfport.

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

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

AYES

NAYS

ABSENT

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

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

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

MAYOR

AMENDMENT TO EXHIBIT A

This Amendment to that certain Exhibit A to the Lease Purchase Agreement 500-50596981 (the Lease, together with all Exhibits and this Amendment, the "Agreement") dated as of **May 10, 2024**, between **Cisco Systems Capital Corporation** (together with its successors and assigns, "Lessor"), and **City of Gulfport** (together with its successors and assigns, "Lessee"), is incorporated in and is hereby made a part of the Agreement.

Lessor and Lessee hereby agree that capitalized terms used herein and not otherwise defined herein shall have the terms assigned to such terms in the Agreement and that the following changes and additions are hereby made to the Agreement:

The parties, intending to be legally bound, agree that the Agreement shall be amended as follows:

1. **On Exhibit A to the Agreement, in the paragraph below the Lease Payment Schedule, the second sentence regarding the yield for Federal Income Tax purposes is amended from 6.529% to 6.572%.**

Except as specifically set forth in this Amendment, all terms and conditions contained in the Agreement remain in full force and effect and are hereby ratified and confirmed.

LESSOR: **Cisco Systems Capital Corporation**

LESSEE: **City of Gulfport**

BY: **X** _____
AUTHORIZED SIGNATURE

BY: **X** _____
AUTHORIZED SIGNATURE

BY: _____
PRINTED NAME AND TITLE

BY: _____
PRINTED NAME AND TITLE

ADDRESS: 1111 Old Eagle School Rd
Wayne, PA 19087

ADDRESS: _____

DATE: _____

DATE: _____



ACCEPTANCE CERTIFICATE

Ladies and Gentlemen:

Re: Lease Purchase Agreement dated as May 10, 20 24 of between Cisco Systems Capital Corporation, as Lessor, and City of Gulfport, as Lessee.

In accordance with the Lease Purchase Agreement (the "Agreement"), the undersigned Lessee hereby certifies and represents to, and agrees with Lessor as follows:

- (1) All of the Property (as such term is defined in the Agreement) has been delivered, installed or is otherwise fully accessible by the Lessee and the Property is accepted on the date hereof.
- (2) Lessee has conducted such inspection and/or testing of the Property as it deems necessary and appropriate and hereby acknowledges that it accepts the Property for all purposes.
- (3) Lessee is currently maintaining the insurance coverage required by Section 7.02 of the Agreement.
- (4) No event or condition that constitutes, or with notice or lapse of time, or both, would constitute, an Event of Default (as defined in the Agreement) exists at the date hereof.

LESSEE	Lessee Name	
	<u>City of Gulfport</u>	
	Signature	Date
	Title	

21CSC294C

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 SIXTH AMENDMENT TO LICENSE AGREEMENT BETWEEN
UTILITY SERVICE COMMUNICATIONS CO., INC (LICENSOR) AND AT&T/NEW
CINGULAR WIRELESS (LICENSEE) ALLOWING FOR REMOVAL AND
REPLACEMENT OF CERTAIN AND VARIOUS PIECES OF EQUIPMENT ON
GULFPORT’S WATER TANK LOCATED AT 200 EAST BEACH BOULEVARD,
GULFPORT, MISSISSIPPI**

WHEREAS, AT&T/New Cingular Wireless, (“AT&T” or “Licensee”) has previously contracted, via a License Agreement, with **Utility Service Communications Co., Inc.,** City of Gulfport’s water tank management and communications marketing agent (**“Licensor”**), for a license to install, maintain and operate certain radio communications equipment on a tank site located at 200 East Beach Boulevard, Gulfport, Mississippi; and

WHEREAS, Licensor and Licensee desire to modify and amend the aforementioned License Agreement; and

WHEREAS, Licensee desires to remove three (3) TMA, nine (9) RRU, three (3) RCU?RET, four (4) Raycaps and six (6) antennas and add nine (9) RRU, two (2) Raycaps, twelve (12) antennas, three (3) ¾” DC cables, one (1) 3/8” Fiber cable and one (1) 7/8” DC Cable, as more fully described and set forth in the attached Sixth Amendment to License Agreement (Exhibit “1”);

WHEREAS, the site fee, as a result of the changes herein, will increase from \$5,529.00 per month to \$6,271.00 per month.

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

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

SECTION 2. That the Mayor and City Council hereby officially approve the Sixth Amendment to License Agreement in substantially the form annexed hereto as **Exhibit “1”**, between the Licensor and Licensee, AT&T/New Cingular Wireless, and do hereby authorize the Mayor to sign and execute the Sixth Amendment to License Agreement (and all counterparts thereof) for official approval in behalf of the City of Gulfport, Mississippi.

SECTION 3. That this resolution shall be spread upon the Minutes of the Gulfport City Council, and shall be in full force and effect according to law.

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

AYES

NAYS

ABSENT

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

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

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

MAYOR



6-13-2024

Tank Owner: The City of Gulfport
Tank Location: 200 E. Beach Blvd
Gulfport, MS 39507
Licensor Project No.: 127938
Licensee Name: AT&T / New Cingular Wireless
Licensee Site Name: West Pass Road
Licensee Site ID: 2703879977
Licensee Fixed Asset No: 10016942

Sixth Amendment to License Agreement

29th THIS Sixth AMENDMENT TO LICENSE AGREEMENT ("Sixth Amendment") is made as of this day of July, 2024, between Utility Service Communications Co., Inc., a part of SUEZ, a Georgia Corporation, whose business address is P.O. Box 1350, 535 Courtney Hodges Blvd., Perry, Georgia 31069 (herein referred to as the "Licensor" or "Company") and New Cingular Wireless PCS, LLC, whose business address is 1025 Lenox Park Blvd NE, 3rd Floor, Atlanta, GA 30319 (herein referred to as the "Licensee") and City of Gulfport, whose business address is 2309 15th Street, Gulfport, MS 39501. (herein referred to as the "Tank Owner").

W I T N E S S E T H

WHEREAS, Licensor, Tank Owner and Licensee entered into a License Agreement dated October 21, 2009 ("Agreement"), a First Amendment dated January 8, 2013 ("First Amendment"), a Second Amendment dated October 20, 2015 ("Second Amendment"), a Third Amendment dated October 3, 2017 ("Third Amendment"), a Fourth Amendment dated December 18, 2019 ("Fourth Amendment") and a Fifth Amendment dated November 9, 2022 ("Fifth Amendment"), whereby Licensor granted Licensee permission to install, maintain and operate certain communications Equipment ("Equipment") on a Tank Site located at 200 E, Beach Blvd., Gulfport, MS 39507.

WHEREAS, Licensor, Tank Owner and Licensee desire to modify and amend the Agreement/Amendment as set forth herein.

WHEREAS, Licensee desires to remove three (3) TMA, nine (9) RRU, three (3) RCU/RET, four (4) Raycaps and six (6) antennas. Add nine (9) RRU, two (2) Raycaps, twelve (12) antennas, three (3) 3/4" DC cables, one (1) 3/8" Fiber cable and one (1) 7/8" DC cable.

6-13-2024

WHEREAS, Licensee, PRIOR TO ANY MODIFICATIONS TO THE SITE must provide to Licensors all licenses, permits and any other required documentation; *however*, if said documents are not obtainable prior to the execution of this Sixth Amendment, Licensee must submit said documentation to Licensors no later than three (3) days from their issuance.

NOW THEREFORE, in consideration of the mutual promises and covenants contained herein and in the Agreement, the parties hereto agree as follows:

1. Exhibit A-5 attached to the Fifth Amendment and Exhibit A-4 attached to the Fourth Amendment is hereby replaced with Exhibit A-6 attached.

2. Exhibit D-4 attached to the Fourth Amendment is hereby replaced with Exhibit D-6 attached.

3. Exhibit E-4 attached to the Fourth Amendment is hereby replaced with Exhibit E-6 attached.

4. The amount of the Site Fee provided for in Section 2 of the Fifth Amendment shall be amended to reflect an increase in the Site Fee to: Six Thousand Two Hundred Seventy One and No/100 (\$6,271.00) Dollars effective the earlier of the first day of the month in which the modifications commence or August 1, 2024 (New Site Fee Commencement Date), which shall be due and payable on the first day of each month. The Site Fee shall thereafter increase in accordance with the Agreement with the next scheduled increase to occur on October 1, 2024, at a rate of three percent (3%). To enable proper crediting of Licensee payments, please include the Site Name, Site Address, Licensors Project Number 127938 and Site I.D. Number on remittance to Licensors.

5. In addition to any change in the Site Fee set forth in this Sixth Amendment, Licensee shall pay to Licensors within forty-five (45) days upon full execution and delivery of this Sixth Amendment a one-time non-refundable Administrative Fee in the amount of Two Thousand and no/100 (\$2,000.00) Dollars.

6. A final inspection must be completed by a representative of the Licensors. Licensee must supply advance notice to Licensors to perform inspection. Such inspection approval shall not be unreasonably withheld or delayed.

7. The parties hereto expressly agree that in the event of any discrepancy or contradiction between the terms of the Agreement and the terms of this Sixth Amendment, full force and effect shall be given to the terms of this Sixth Amendment, and any clause, condition, restriction or other term of the Agreement that contradicts any term of this Sixth Amendment is hereby declared null and void. Except as herein modified, and subject to the foregoing, every provision, condition, obligation and covenant contained in the Agreement shall continue in full force and effect.

6-13-2024

IN WITNESS WHEREOF, the undersigned have executed this Sixth Amendment.

LICENSOR:

Utility Service Communications Co., Inc.

By: Debbie Sullivan

Printed Name: Debbie Sullivan

Title: Vice President / Director

Date: 7-29-24

LICENSEE:

New Cingular Wireless PCS, LLC

By: AT&T Mobility Corporation

Its: Manager

By: Bryan Coleman

Printed Name: Bryan Coleman

Title: Associate Director

Date: 7/15/2024

TANK OWNER:

City of Gulfport

By: _____

Printed Name: _____

Title: Mayor

Date: _____

Exhibit A-6

Tank Owner: The City of Gulfport
Tank Location: 200 E. Beach Blvd
 Gulfport, MS 39507
Licensor Project No.: 127938
Licensee Name: AT&T / New Cingular Wireless
Licensee Site Name: West Pass Road
Licensee Site ID: 2703879977
Licensee Fixed Asset No: 10016942

1. Frequencies:**Existing:**

Transmit: 2350-2360, 1710-2170, 1945-1950, 698-894, 736-746, 1930-1995, 758-768 MHz
 Receive: 2305-2315, 1710-2170, 1865-1870, 698-894, 704-716, 1850-1915, 788-798 MHz

New:

Transmit: 3700-3980, 3450-3550 MHz
 Receive: 3700-3980, 3450-3550 MHz

2. FCC call Sign(s): KNLG610; KNLG908; WPXK756 WPZA237; WQBQ604; KNLB236; KNLB237; KNLB240; KNLB241; WPSL356; WPSL362; WQYV636; WQVN781; WQGD760

3. Type of Service: 5G, LTE**4. Transmitter(s):****Existing to remain:**

Number: TWO (2)
 Make: NOKIA/ERICSSON
 Model: (2) ULTRASITE 1900/RBS 3206
 Power Output: 100 watts
 ERP: 500 watts

Existing to be removed:

Number: N/A

New:

Number: N/A

5. Receiver(s):**Existing to remain:**

Number: TWO (2)
 Make: NOKIA/ERICSSON
 Model: ULTRA SITE/RBS 3206

Existing to be removed:

Number: N/A

New:

Number: N/A

6. Diplexers(s): COMBINERS / BIAS-T**Existing to remain:**

Number: N/A

Existing to be removed:

Number: N/A

New:

Number: N/A

7. Tower Mounted Amplifier(s): TMA / ODU/ RFU**Existing to remain:**

Number: N/A

Existing to be removed:

Number: THREE (3)
 Make: POWERWAVE
 Model: LGP18606
 Type: TMA
 Dimensions: 10.7" x 6.7"x3"
 Weight: 9.9 lbs.

New:

Number: N/A

8. Tower Mounted Remote Radio Heads/Units: RRU / RRH/ FRIG / FXFB / FXMB**Existing to remain:**

Number: SIX (6)
 Make: ERICSSON
 Model: (3) 4415 B25
 (3) 4478 B14

 Type: RRU
 Dimensions: 14.96"x13.19"x5.39"
 15"x13.2"x7.3"
 Weight: 46lbs/ 59.4lbs.

New:

Number: NINE (9)
 Make: ERICSSON
 Model: (3) 4478 B12A
 (3) 4426 B66
 (3) RRUS 32 B30

 Type: RRUS
 Dimensions: 18"x13.4x7.9"//14.96x13.19"x5.8"//27.2"x12.1x7"
 Weight: 57.2// 48.4//53 lbs.

Existing to be removed:

Number: NINE (9)
 Make: Ericsson
 Model: (3) RRUS-11
 (3) RRUS 12 / A2 module
 (3) RRUS 32

 Type: RRU
 Dimensions: 19.7x17x7.2
 20.4"x18.5"x7.5"/15.1x16.4.33."
 27.2"x12.1"x7"
 Weight: 50.7 lbs. // 50/22 lbs. // 60 lbs.

9. Remote Controlled Antenna Tilt Units: RCU / RET**Existing to remain:**

Number: N/A

Existing to be removed:

Number: THREE (3)
 Make: KATHREIN
 Model: 860 10025
 Type: RET
 Dimensions: 7" x 2.4" x 2"
 Weight: 1.16 lbs.

New:

Number: N/A

10. Remote Mounted Junction / Distribution Box / COVP**Existing to remain:**

Number: N/A

Existing to be removed:

Number: N/A

New:

Number: N/A

11. Surge Protector(s): Raycaps**Existing to remain:**

Number: Five (5)
 Make: RAYCAP
 Model: (3) DC6-48-60-18-8F
 (2) DC2-48-60-0-9E
 Type: Surge Protector
 Dimensions: 10.25" X 10.25" X 6.2"
 24" x 9.7"
 Weight: 16 LBS / 32.8 lbs

Existing to be removed:

Number: FOUR (4)
 Make: RAYCAP
 Model: (4) DC2-48-60-0-9E
 Type: Surge Protector
 Dimensions: 10.25" X 10.25" X 6.2"
 Weight: 16 LBS

New:

Number: TWO (2)
 Make: RAYCAP
 Model: (2) DC9-48-60-24-8C-EV
 Type: Surge Protector
 Dimensions: 18.28" X 10.24" X 31.4"
 Weight: 26.2 lbs.

12. Antenna(s):**Existing to remain:**

Number: NONE

Existing to be removed:

Number: SIX (6)
 Make: CCI / COMMSCOPE
 Model: DPA-65R-BUUUU-H8B-K
 NNH4-65D-R6
 Type: PANEL
 Dimensions: 95.9 " X 14.4" X 8.5"
 Weight: 78.7 LBS / 114.6 LBS

New:

Number: TWELVE (12)
 Make: Ericsson / COMMScope
 Model: (3) HYBRID AIR 6449 B77D / (3) AIR6419 B77G / (6) NNH4-65C-R6-UPM
 Type: PANEL
 Dimensions: 93.19.2X9.2" / 28X15.7X6.7" / 96X19.6X7.8"
 Weight: 81.6 LBS / 66.1 LBS / 98 LBS

13. Microwave(s):

Existing to remain:

Number: N/A

Existing to be removed:

Number: N/A

New:

Number: N/A

14. Coax:

Existing to remain:

Number: TWELVE (12)
 Make: RFS
 Model: LCF 158-50A
 Size: 1-5/8"
 Color: WHITE

Existing to be removed:

Number: N/A

New:

Number: N/A

EXCESS CABLES RUNS MUST BE RETAINED IN THE LICENSEE'S SHELTER, BASE OF THEIR CABINETS OR INSIDE A SLACK BOX INSTALLED AT THE BASE OF THE ANTENNA POST(S).

15. Fiber / DC / RET Cable(s):

Existing to remain:

Number: Ten (10)
 Make:
 Model: (5) DC, (4) FIBER, (1) RET
 Size: (3) 3/4 ", (2) 0.957", (4) 3/8 ", (1) 5/16"
 Color:

Existing to be removed:

Number: N/A

New:

Number: FIVE (5)
 Make:
 Model: (4) DC cables, (1) FIBER TRUNK
 Size: (3) 3/4", (1) 7/8" (1) 3/8"

EXCESS CABLES RUNS MUST BE RETAINED IN THE LICENSEE'S SHELTER, BASE OF THEIR CABINETS OR INSIDE A SLACK BOX INSTALLED AT THE BASE OF THE ANTENNA POST(S).

16. Generator:

Existing to Remain:

Number: ONE (1)
 Make: KOEHLER
 Model: DIESEL 5D060
 Size: 60 KW

Existing to be removed:

Number: N/A

New:

Number: N/A

17. Fuel Tank:

Existing to Remain:

Number: One (1) SELF-CONTAINED
 Make:
 Model: DIESEL 5D060
 Size: 500 GAL

Existing to be removed:

Number: N/A

New:

Number: N/A

18. Licensee's Existing Ground space measuring 6' X 10.5' & 4' X 10' will remain the same.

19. Licensee desires to obtain NO additional ground space.

**20. All tower mounted equipment, including but not limited to: Antennas, Microwaves, Diplexers, Amplifiers, Remote Controlled Tilts, Remote Radio Heads, Junction/Distribution Boxes and Surge Protectors must be approved by Licensor. Exact location, mounting method, height, and orientation of tower mounted equipment must be approved by the Licensor.
 Loose gravel is NOT permitted at the site.**

Removing SIX (6) antennas mounted on SIX (6) post(s) on the CORRAL at the 145' level. Adding TWELVE (12) antennas mounted on same SIX (6) post(s), SIX OF THE AIR6419 WILL BE STACKED MOUNTED ON THE SIX POSTS, on the CORRAL at the 145' level, giving Licensee a total of TWELVE (12) antennas on SIX (6) post(s) at a maximum separation between posts of five feet in each sector.

21. Antenna Orientation:

Alpha position at 340 degrees, on Post(s) # 1, 1A & 2

Beta position at 90 degrees, on Post(s) # 7, 7A & 8

Gamma position at 230 degrees, on Post(s) # 13, 13A & 14

Note: The "A" posts were installed to be used by AT&T for ancillary equipment.

22. Scope of work relating to this upgrade:

Remove three (3) TMA, nine (9) RRU, three (3) RCU/RET, four (4) Raycaps and six (6) antennas.

Add nine (9) RRU, two (2) Raycaps, twelve (12) antennas, three (3) $\frac{3}{4}$ " DC cables, one (1) $\frac{3}{8}$ "

Fiber cable and one (1) $\frac{7}{8}$ " DC cable.

23. Final Configuration:

FIFTEEN (15) RRUs

SEVEN (7) RAYCAPS

TWELVE (12) ANTENNAS

TWELVE (12) COAX

FIVE (5) $\frac{3}{8}$ " FIBER CABLE TRUNKS

SIX (6) $\frac{3}{4}$ " DC POWER TRUNKS

ONE (1) $\frac{7}{8}$ " DC CABLE

ONE (1) $\frac{5}{16}$ " RET CABLE

TWO (2) 0.957" RET CABLE

Exhibit D-6

**Utility Service Communications Co., Inc.
Structural & Drawing Requirements**

Structural Requirements:

Standards:

1. ANSI/ TIA-222-H: Structural Standard for Antenna Supporting Structures and Antennas
 - a. Section 15: Existing Structures
2. ASCE/ SEI 7: Minimum Design Loads for Buildings and other Structures
 - a. Section 15.7.7: Water Storage and Water Treatment Tanks and Vessels
3. ANSI/AWWA D100: Welded Carbon Steel Tanks for Water Storage
 - a. Appendix A.5.6: Antennas and Related Equipment
4. ANSI/AWWA D103: Factory-Coated Bolted Carbon Steel Tanks for Water Storage

A rigorous structural analysis, with calculations, of the entire structure using design loads appropriate for the geographical area per the latest applicable standards and local codes. The analysis must determine the overall stability and show the actual versus allowable stresses for the structural members and connections including anchor bolts, wind rods, columns and struts. In addition, local stresses should be evaluated at the antenna supports attachment points. Analysis must include fully loaded corral if applicable.

Summary page must include:

1. Size of Tank (Capacity in gallons)
2. Style of Tank (Elevated, Pedisphere, Composite etc.)
3. Total number of posts if corral installation and number of coax
4. Total number of posts, antennas and coax if balcony installation
5. Diameter of Tank bowl and balcony
6. Total Tank height
7. Balcony height
8. List of all equipment installed on tank. To include Model Numbers, Dimensions and Weight
9. Type of analysis (feasibility or rigorous)
10. Design Loading Criteria: Occupancy Category, Applicable Load Cases (Wind, Ice, Seismic, etc.) and Controlling Load Combinations
11. Results of analysis
12. Proposed reinforcement of existing members and/or connections and all proposed additional members where needed
13. Sources of Data: Previous Structural Analysis, Fabrication Drawings, Field mapping, As-Built Drawings, Geotechnical Reports, etc.

Drawing Requirements:

1. All drawings must be Site specific
2. If Licensor's Project Manager has made site visit prior to drawing, a sketch of site (not to scale) will be given to Site Acquisition Representative
3. 4-6 gang meter for Power and Telco must be placed at the Site to accommodate utility meter reader
4. Coax will be required to be buried by Licensor's Project Manager and/or Tank Owner, unless prior approval has been given by Licensor for alternate method (ice bridge)
5. Coax must be routed on the inside (riser side) face of the Tank leg. Only exception: design of Tank would not allow
6. First Licensees coax must be installed in the inside of a hinged jumbo cluster bracket. Subsequent Licensees may be required to install on the outside of same bracket, if ground Equipment location is limited
7. Tank height, RAD center height, balcony height must be on plans
8. If Licensee is co-locating on top of Tank or corral, the diameter of Tank must be on plans. Plans must indicate current antenna locations on the Tank, by post number with post #1 = True North
9. Only full sealed welding is allowed and must be indicated on plans
10. All coax running over the bowl of Tank must have at least four foot (4') separation from Tank logo and coax must be shrouded with shrouding painted to match Tank
11. Corral must be painted to match Tank
12. Licensee may be required to use white or colored coax to match Tank.
13. Painting of coax not allowed
14. Corral posts must be marked 1, 2, 3, etc., indicating which post Licensee will be using and the orientation of the antenna. Post number one (#1) to align with True North. (No skipping of post within a sector)
15. The number of coax installed must be denoted on plans. Also must have a detail showing coax being installed on the kickers
16. Licensee may be required to install a "Stymielock" at the compound entry gate. If applicable this lock must be denoted on the drawings
17. Signature box with date must be included on the title sheet drawings. Signature box to include:
 - a. Licensor's Project Manager
 - b. Licensee Project Manager
18. The distance from Tank to Equipment shall be no less than ten feet (10')
19. Licensed Ground area must be in concrete not gravel, due to ground maintenance problems. No loose gravel is allowed at the site
20. Include cover sheet listing General Structural Notes (Applicable codes, Standards, Design Load Criteria), Structural Metals, etc. as applicable

Installation must follow the Installation Standards attached in License Agreement/Amendment along with any site-specific requirements and/or Governmental and AWWA standards.

6-13-2024

Installation inspection must be performed by Licensor prior to Licensee being allowed to go on air (Regardless of Contractor).

Licensor's Project Manager will make every effort to meet at the Tank Site with Tank Owner, Site Acquisition contact, Project Manager and any other parties prior to Licensee submitting for plans. This will help insure drawings are correct the first time.

Make sure all involved parties are issued these requirements as well as Exhibit E Installation Standards in License Agreement/Amendment.

If you have any questions, please contact:

Lee Duke, Project Manager

Office: 800-679-7819

Desk: 478-988-5260

Cell: 478-396-0843

OR

Debbie Sullivan, Vice President / Director

Office: 800-679-7819

Desk: 478-988-5255

Cell: 478-396-9534

Exhibit E-6**Utility Service Communications Co., Inc.
Installation Standards for Antennas and Related Communication Equipment****1.0 Introduction:**

1.1 The various communication companies have been installing antennas and related communication Equipment on Tanks/Site for a number of years, but more recently the frequency and complexity of these installations has increased dramatically. The types of installations typically being utilized have the potential of reducing the structural integrity of the Tank facility and have several adverse effects on the maintenance of the structure and its coating systems. Major Tank manufactures have historically avoided providing any engineering analysis or installation assistance with regard to this type of Equipment.

1.2 The purpose of this standard is to:

1. Provide a general guide for Licensee, their consultants, site construction managers, installation contractors and their crews.
2. Prevent possible structural failure.
3. Ensure compliance with the industry standards.
4. Ensure current operational and maintenance standards.
5. Provide maintenance access to the Tank.

New appurtenances and attachments are to be in compliance with the latest AWWA standards including proposed amendments and or commentaries.

1.3 Licensee may be required to install a "Stymielock" on the compound entry gate & any time during the Licensee's occupancy of the site.

1.4 Antenna installations on Tanks without previous Licensee antenna installations will be required to furnish and erect a corral in accordance with Licensor's standard design and meeting the OSHA 1926.502 and 1910.23 Rail Requirements with a locking gate when applicable. Corral shall be sized to fit the diameter of the Tank

1.5 At Tank Owner's request, Licensee may be required to use white or colored coax to match the color of the Tank as closely as possible.

2.0 Contractor Qualifications:

2.1 All Licensee installations require the use of certified electronics technicians, steeplejacks electricians or licensed contractors that have received Licensor's approval prior to commencing any installation work. Such approval shall require the completion of a Licensor's Contractors Qualification Package along with submittal of photographs of prior Tank installations. All installation work shall be

in accordance with an Licensor's previously approved installation plan. Licensor, at its sole discretion, shall have the right to supervise the installation at Licensee's expense of any and all Equipment. Certificates of insurance will be required by Licensor of any installer.

- 2.2 All approved installers shall have demonstrated capability of conforming to established manufacturer's installation standards, as well as any special standards imposed by Licensor. All work shall be performed in a neat and workmanlike manner. Licensor may require that certain work be supervised and or inspected by Licensor's approved contractor at Licensee's expense.
- 2.3 All installers will have a certified welder per AWS D1.1 performing any welding.
- 2.4 All installers will have a demonstrated familiarity with AWWA D100 standards as it relates to the installation of appurtenances and attachments.

3.0 **Health and Safety:**

- 3.1 Access to an existing structure shall not be permitted by installation personnel without the express consent and approval of Licensor.
- 3.2 Any access to the interior of the Tank is not permitted unless the Tank is emptied, taken out of service and isolated from the water supply system.
- 3.3 Precautions shall be taken to prevent water contamination. Any intrusion to the Tank interior may be considered contamination. If contamination occurs disinfect the Tank (see ANSI/AWWA C652)
- 3.4 Lockout and Tagout procedures should be in place and followed.
- 3.5 Site keys obtained will not be duplicated. Combinations shall not be shared with anyone other than the Licensor and Licensee's tech personnel.
- 3.6 Personal RF monitors must be worn and examined when it is not possible to turn off the energy to any and all existing devices on the structure.
- 3.7 The coating system shall be checked for hazardous materials. Where hazardous materials are found, the environment, potable water supply and all personnel shall be protected from contamination in accordance with applicable standards.
- 3.8 The contractor shall provide fall protection for their personnel during installation or inspection of any Equipment in accordance with OSHA.
- 3.9 Cables shall not be attached to any ladder structures, in accordance with OSHA standards.

- 3.10 Manholes and other access ports shall not be obstructed in any way by cable routing or attachments, in accordance with OSHA standards.
- 3.11 Balconies and platforms shall not be obstructed in any way by cable routing or attachments, in accordance with OSHA standards.
- 3.12 Licensee's contractor must comply with applicable Site Safety Plans.

4.0. **General Workmanship:**

- 4.1 Epoxy attachments shall not be used. Epoxy compounds can lose strength at temperatures exceeding 140 degrees Fahrenheit. Additionally, epoxy compounds can be subjected to extreme stresses from thermal expansion/contraction of the metal structure due to changes in the ambient temperature and subsequently exhibit shear failure.
- 4.2 Stud welding shall not be used. A properly installed stud weld will scorch the internal coating system in the same manner as a full seal weld. In addition, the plate attachment to the studs is open to water seepage and corrosion from trapped water and moisture. Proper coating procedures cannot be used on the Tank surfaces that have plates or other attachments bolted to them.
- 4.3 Any penetrations larger than three inch (3") in diameter that are to be cut into the support structure require special expertise in design and installation to minimize the possibility of structural damage to the structure. Consideration should be given to reducing the Tank water level whenever openings are cut into the support structure per AWWA D100 – A5.6 recommendations. A professionally engineered solution must be provided.
- 4.4 Older Tanks are prone to hidden corrosion. A careful inspection of all components, including ultrasound thickness measurements are recommended to verify the Tank's structural strength relative to the original design. Corrective repairs should be made as recommended by a professional structural engineer competent with ANSI/ TIA-222-G, ASCE/SEI 7 and AWWA D100 standards.
- 4.5 Should Licensee's Equipment installed on the Tank and Site be allowed to remain at the site during tank maintenance at Licensee's expense antenna cables should be arranged and located to allow protective wrapping during abrasive blasting and recoating. Neatly arranged cables shall be offset from the Tank to allow maintenance contractors to perform this work without removing the cable runs. Chaining or strapping to tower legs or handrails is not allowed. Cable runs should be routed under balconies or walkways to minimize access and rigging interference. Vertical coax routing up a leg should be orientated towards the center of the Tank on the inside face of the leg, typically between the struts and riser rods.

- 4.6 Licensee shall use hinged cluster brackets with snap-in clips capable of supporting twenty-four (24) 1 5/8" coax cables and shall route the coax cables on the inside of the cluster brackets.
- 4.7 Cables and antenna shall be installed to provide a minimum of six inch (6") clearance from the coating systems. Any deviations must be expressly approved by Licensor.
- 4.8 Coax runs shall have a minimum of four foot (4'-0") clearance from Tank logos. The coax run on the Tank bowl shall be shrouded and painted to match the Tank.
- 4.9 A heavy duty "Hoisting Bracket" shall be installed at the top of the messenger pipe for the purpose of coax support on the tank leg. The weight of the coax cannot be supported on the catwalk penetration or on the bowl brackets used for routing coax over the dome.
- 4.10 If new antennas are installed on the top of the Tank, FAA obstruction lighting may need to be installed or raised to meet FAA guidelines. Local FAA height restrictions should be adhered to strictly.
- 4.11 Many components common to the communications industry are designed for easy shipping. When bolted together, back to back components should be seal welded to prevent future corrosion and rust streaking.
- 4.12 When electrical components are installed within the Tank support pedestal, the effects of high humidity, moisture and condensations should be considered and the Equipment adequately protected or waterproofed.
- 4.13 Interference with interior Tank components should be considered and avoided to minimize cable rerouting.
- 4.14 Penetrations shall be designed in accordance with AWWA D100 Section 3.13.
- 4.15 Penetrations through walkways and platforms shall be toe board compliant in accordance with OSHA regulations.
- 4.16 Ground bars and leads shall not be installed on any part of the structure. Full seal welded coax and antenna standoffs may be utilized for mounting ground bars and leads.
- 4.17 A rigorous structural analysis by a professional engineer competent in the application of the ANSI/ TIA-222-G, AWWA D100 and ASCE 7 Standards is required on each structure.
- 4.18 All installers shall comply with applicable local, state and federal requirements. In the absence of any applicable government standards, applicable BOCA and NEC codes, as well as EIA, TIA and AWWA, Standards will apply.

- 4.19 All materials and workmanship are to be in compliance with the latest AWWA standards.

5.0 **Welding:**

- 5.1 All welding shall be in accordance with AWWA D100 Section 8, Welding and Section 11, Inspection and Testing. This requires all welders to be certified in accordance with AWS D1.1. Only Licensor's approved contractors will be allowed to weld on Licensor's managed Tanks.
- 5.2 All welds to the Tank surface shall be made with E7018 low hydrogen rod and shall be smooth and free of burs and undercuts. Unacceptable welds shall be repaired as Section 6.1 below indicates to meet AWWA D100 requirements.
- 5.3 No welding shall be done when the ambient temperature is below 32 degrees Fahrenheit unless the cold weather welding requirements of AWWA D100, Section 10.2.1 are followed.
- 5.4 Penetrations shall not intersect Tank weld seams. Penetrations should clear existing seams by 6 inches (6"). If this clearance is not possible, a review by a professional engineer shall be made of adjacent weld seams that may be affected by local welding.
- 5.5 Welding to the Tank or access tube opposite the water level is not permitted. The water level shall be drawn down to a level not less than 2 feet (2') below the point of welding.
- 5.6 Galvanized components shall not be welded directly to the Tank surface. Galvanized surfaces mating to the Tank structure must be ground free of galvanizing prior to welding.
- 5.7 Tubular columns on multi-leg supported Tanks are hermetically sealed and must not be breached or punctured under any circumstance since moisture will accumulate inside the leg and eventually cause serious structure damage.

6.0 **Painting:**

- 6.1 Welding may cause blistering of the interior paint opposite the weld. Damaged interior paint surfaces shall be repaired in a manner that is compatible with the existing paint system. Exterior paint damage shall be repaired after completion of the antenna installation, and should be compatible with the existing paint system. It is recommended that a one-year anniversary inspection be made to evaluate the quality of the touchup and repainting if required. AWWA D102 should be consulted for proper paint procedure.

- 6.2 All painting and surface preparation shall be in compliance with SSPC and NACE regulations.
- 6.3 Utility Service Company must be given "First Right of Refusal" to perform the interior touch ups on Tanks that are currently being maintained by Utility Service Company.

7.0 **Electrical:**

- 7.1 All installation work shall be performed in a neat and workmanlike manner. Any new installation shall not cause mechanical, electrical or electronic interference to other RF Equipment located on the site.
- 7.2 All installations shall comply with all applicable local, state and federal requirements. In the absence of any applicable government standards, applicable BOCA and NEC codes, as well as EIA, TIA and AWWA standards must be adhered to.
- 7.3 All RF Equipment and transmission lines installed shall be FCC type accepted for the radio service and frequencies proposed in the License Agreement and attached exhibits.
- 7.4 All transmission lines shall be attached to tower coax supports using snap-in hangers. The use of stainless steel angle adapters (Andrew 31768A or approved equal) is authorized. Cable ties are not permitted.
- 7.5 Cable runs shall be buried between the tower and electrical Equipment housing. Any excessive or slack cabling must be attached at the cabinet or inside the shelter. No excessive or slack cabling should be visible on the Tank or attached to the Tank itself.
- 7.6 Licensee must have an independent line locate performed prior to the construction start date.
- 7.7 When possible, the Equipment cabinet or shelter will be located a minimum of ten feet (10'-0") from the Tank.
- 7.8 A four (4) to six (6) gang meter for Power and Telco shall be provided by the Licensee.

8.0 **Equipment:**

- 8.1 All transmission lines shall be tagged at the top and bottom of each run near the connector with an identification tag containing the Licensee's name, with Sector location FCC or IRAC call sign and the frequency assigned. Brass tags with copper wire are preferred. Plastic tags with vinyl labels or indelible ink markings

are acceptable. Licensee's name, site name, site I.D., site address, contact for the licensee, phone number and the output power must be posted at the site.

- 8.2 Licensee shall be responsible for the proper signage at the site per all regulatory requirements. Attaching signs to the Tank is not allowed.
- 8.3 Equipment shall only be installed in locations and positions determined by the Licensor. The Licensor's Project Manager will designate the exact locations for the installation of electric equipment, transmission lines and antennas. If for any reason the proposed installation cannot conform to these instructions, the Licensor's Project Manager shall be contacted prior to any further work.
- 8.4 All installed Equipment shall be housed in suitable EIA approved enclosures or Equipment racks. All enclosure doors and covers shall remain closed and locked at all times except during actual Equipment servicing.
- 8.5 New installations will not cause mechanical, electrical or electronic interference to other Licensee's RF Equipment, other associated Licensee's Equipment or any Licensor Equipment located in the Equipment shelter, tower structure or anywhere else on the site.
- 8.6 The use of Ice Bridges must be approved by the Licensor.

9.0 **Inspections & Approvals:**

- 9.1 Licensor shall require a structural analysis for review and approval. (See "Exhibit D-6" for Requirements)
- 9.2 Licensor shall be provided with 'as-built plans' for review.
- 9.3 Licensor shall be provided with all drawings for review and approval prior to start of construction. (See "Exhibit D-6" for Requirements)
- 9.4 Licensee must have the following in hand prior to releasing the site for permitting.
 - A. Fully Executed License Agreement / Amendment
 - B. Licensor's Approved Structural
 - C. Licensor's Approved and Stamped Drawings
 - D. Licensor's Approved Contractor to perform the work on the tank
 - E. All fees and charges must be paid
 - F. Copy of P.O. Confirming Scope of Work (Pricing redacted)
 - G. Licensor Issued NTP Executed with a firm construction start date
- 9.5 Licensor will issue an NTP prior to the site being released for construction/permitting. Licensee must sign and give a firm construction date and return the NTP to Licensor. Licensor will then release the site for construction. Licensor will supply a Tank Owner contact name and number to Licensee.

- 9.6 Licensor must be supplied with a copy of the Purchase Order (P.O.) and/or Notice to Proceed (NTP) and a tentative schedule date of when exterior and interior touch up will be completed.
- 9.7 Contractor shall provide a closeout package at the end of the project prior to acceptance by Licensor. This package shall supply as a minimum, photographs, sweep charts, copies of permits and as-built drawings and lien waivers for subcontractors and vendors.
- 9.8 **Licensor must complete a final inspection and approve the installation prior to Licensee going on air.
(Regardless of Contractor)**

If you have any questions regarding these installation standards contact:

Lee Duke, Project Manager

Office: 800-679-7819

Desk: 478-988-5260

Cell: 478-396-0843

OR

Debbie Sullivan, Vice President / Director

Office: 800-679-7819

Desk: 478-988-5255

Cell: 478-396-9534



Information Technology

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

FROM: Stephen E. Newell, Director of Information Technology

RE: Cisco Lease Final Acceptance Certificate

DATE: August 20th, 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,

The City of Gulfport has received all of the equipment ordered under the Lease Purchase Agreement No. 500-50596981 with Cisco Systems Capital Corporation. To finalize this transaction, it is necessary to sign the Final Acceptance Certificate, confirming that all equipment has been delivered.

This certificate will officially close the acquisition phase of the lease agreement, ensuring that all terms have been met by the vendor and allowing us to proceed with the ongoing operational use of the equipment.

I am requesting authorization for Mayor Billy Hewes to sign the Final Acceptance Certificate on behalf of the City of Gulfport, as attached.

Thank you for your consideration of this request. I am available for any questions or further discussion on this matter at your convenience.

Respectfully,

Stephen Newell
Director
Department of Technology
and Information Management
City of Gulfport
1422 23rd Avenue
Gulfport, MS 39501
Phone: 228-868-5734
Fax: 228-868-5883
Email: snewell@gulfport-ms.gov
Website: <http://www.gulfport-ms.gov/>

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

**A RESOLUTION BY THE GULFPORT CITY COUNCIL
TO APPROVE FINAL ACCEPTANCE CERTIFICATE IN CONNECTION WITH THE
CITY’S LEASE/PURCHASE OF CERTAIN AND VARIOUS PIECES OF COMPUTER
EQUIPMENT FROM CISCO SYSTEMS CAPITAL CORPORATION, AND FOR
RELATED PURPOSES**

WHEREAS, pursuant to prior authority of the City Council, the City has purchased a large volume of computer equipment, via lease purchase, from Cisco Systems Capital Corporation; and

WHEREAS, the equipment purchased has now been fully delivered to and received by the City; and; and

WHEREAS, the Director of the Department of Information Technology has submitted for review the Final Acceptance Certificate pertaining to the purchase and receipt of the aforementioned equipment which is attached hereto as Exhibit “A” and which, when executed, will demonstrate the City’s agreement that all equipment ordered has been received; and

WHEREAS, approval of the Final Acceptance Certificate, as attached hereto in Exhibit “A”, is believed to be in the best interest of the City of Gulfport.

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

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

SECTION 2. That the Final Acceptance Certificate be and it is hereby approved in substantially the form as is found in Exhibit “A” to this resolution and is found to be in the best

interest of the City, and the Mayor (or designee) be and he is, hereby, authorized to execute and deliver the same on behalf of the City of Gulfport.

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

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

AYES

NAYS

ABSENT

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

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

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

MAYOR

FINAL ACCEPTANCE CERTIFICATE

Date

THIS CERTIFICATE IS TO BE EXECUTED ONLY WHEN ALL EQUIPMENT HAS BEEN ACCEPTED.

The undersigned hereby certifies that the equipment described above, together with the equipment described in and accepted by Payment Request and Acceptance Certificates previously filed by Lessee with Escrow Agent and Lessor pursuant to the Escrow Agreement, constitutes all of the Equipment.

LESSEE SIGNATURE	Lessee <u>City of Gulfport</u>
	Signature _____
	Print Name _____
	Title _____

22PFDOC365B

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

A RESOLUTION BY THE GULFPORT CITY COUNCIL AUTHORIZING THE MAYOR, THE CITY ENGINEER AND OTHER NECESSARY OFFICIALS OF THE CITY TO SUBMIT APPLICATION TO THE MISSISSIPPI DEVELOPMENT AUTHORITY SEEKING GRANT FUNDING PURSUANT TO THE MISSISSIPPI GULF COAST RESTORATION FUND GRANT PROGRAM AUTHORIZED UNDER MISS. CODE ANN. § 57-119-1, *ET SEQ.*, TO SUPPORT PROJECTS WITHIN THE JURISDICTION OF THE CITY OF GULFPORT, MISSISSIPPI, AND FOR RELATED PURPOSES

WHEREAS, the City of Gulfport, Mississippi, is a municipal corporation chartered under the laws of the State of Mississippi; and

WHEREAS, the Mississippi Gulf Coast Restoration Fund (GCRF) Grant Program was expanded by the Mississippi Legislature during the First Extraordinary Session 2018, Senate Bill No. 2002, codified at Miss. Code Ann. § 57-119-1, *et seq.*, is administered by the Mississippi Development Authority (MDA), and is designed for making grants of BP Settlement funds to finance projects to promote economic growth in the Gulf Coast region as defined by the federal RESTORE Act; and

WHEREAS, applications by public entities for funds to support projects for which the RESTORE Act funds are to be used must include projects that meet the following criteria:

- A. Projects that will impact the long-term competitiveness of the region and may result in a significant positive impact on tax base, private sector job creation and private sector investment in the region;
- B. Projects that demonstrate the maximum long-term economic benefits and long-term growth potential of the region based on a financial analysis such as a cost-benefit analysis or a return-on-investment analysis;

- C. Projects that demonstrate long-term financial sustainability, including clear performance metrics, over the duration of the project;
- D. Projects that leverage or encourage leveraging of other private sector, local, state and federal funding sources with preference to projects that can demonstrate contributions from other sources than funds from the BP settlement;
- E. Projects that are supported by multiple government or private sector entities;
- F. Projects that can move quickly and efficiently to the design, engineering, and permitting phase;
- G. Projects that enhance the quality of life/place and business environment of the region, including tourism and recreational opportunities;
- H. Projects that expand the region's ability to attract high-growth industries or establish new high-growth industries in the region;
- I. Projects that leverage or further enhance key regional assets, including educational institutions, research facilities, ports, airports, rails, and military bases;
- J. Projects that are transformational for the future of the region but create a wider regional impact;
- K. Projects that enhance the marketability of existing industrial properties;
- L. Projects that enhance a targeted industry cluster or create a Center of Excellence unique to the region;
- M. Infrastructure projects for business retention and development;
- N. Projects that enhance research and innovative technologies in the region; and
- O. Projects that provide outcome and return on investment measures, to be judged by clear performance metrics, over the duration of the project or program.

WHEREAS, the Gulfport City Council has considered and previously (June 18, 2024 Council Meeting) identified certain projects of great importance to the long term public health and welfare, growth and economic benefit of the City of Gulfport qualifying for funding with Miss. Code Ann. § 57-119-1, et seq. and The Mississippi Gulf Coast Restoration Fund (GCRF) Grant Program as qualifying project(s) under one or more of the foregoing and by this means expresses its intention and desire that the Mayor, City Engineer and other City officials be authorized to execute and deliver such grant applications and other documents as are necessary and proper to support such grant application; and

WHEREAS, the Gulfport City Council has identified certain additional projects of great importance to the long term public health and welfare, growth and economic benefit of the City of Gulfport qualifying for funding with Miss. Code Ann. § 57-119-1, et seq. and The Mississippi Gulf Coast Restoration Fund (GCRF) Grant Program as qualifying project(s) under one or more of the foregoing and by this means expresses its intention and desire that the Mayor, City Engineer and other City officials be authorized to execute and deliver such grant applications and other documents as are necessary and proper to support such grant application, with said additional projects being identified as follows:

- Mississippi Coast Aquatic Center
- Gulfport Marina Bait Shop and Pier; and

WHEREAS, in support of said additional Projects, and based on the projected cost of each of said projects provided by the City's employees, consultants and engineers, the City of Gulfport, Mississippi, does hereby commit to provide funding of twenty percent of the estimated cost of each and all such project(s) as the City's share of the cost of said project to pair and match with any GCRF funds received for the Project(s);

WHEREAS, it is the desire of the Governing Authority of the City to authorize and direct the Mayor, City Engineer, and other necessary officials of the City to execute and submit such documents and applications as are required to apply for and obtain such funding through The Mississippi Gulf Coast Restoration Fund (GCRF) Grant Program, administered by the Mississippi Development Authority, all in accordance with law.

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

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

Section 2. That the Mayor, City Engineer, and other necessary officials of the City are hereby authorized to execute and submit such documents and applications as are required to apply for and obtain such funding for the projects listed herein through The Mississippi Gulf Coast Restoration Fund (GCRF) Grant Program, administered by the Mississippi Development Authority, all in accordance with law.

Section 3. That the Governing Authority of the City of Gulfport does hereby commit to provide funding of twenty percent of the estimated cost of each and all such project(s) to pair and match as the Authority's share of the cost of said project(s).

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

AYES

NAYS

ABSENT

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

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

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

APPROVED:

MAYOR

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

A RESOLUTION BY THE GULFPORT CITY COUNCIL AUTHORIZING THE CITY OF GULFPORT TO ACCEPT NHTSA POLICE TRAFFIC SERVICES GRANT (PT-2025-PT-21-41), AND FOR RELATED PURPOSES

WHEREAS, the City of Gulfport, by and through the City of Gulfport Police Department, was granted permission and authorization by the City Council to apply for a grant through the State of Mississippi, Department of Public Safety, Division of Public Safety Planning, Office of Highway Safety or funding for personnel services; and

WHEREAS, the authorized grant application was submitted, and the City has recently been advised that the City is the recipient of a NHTSA Police Traffic Services Grant (PT-2025-PT-21-41) in the amount of \$24,159.50 which will provide funding for the costs associated with traffic officers as more fully set forth in the memorandum from Adam Cooper, Police Chief, which is attached hereto as Exhibit “A”; and

WHEREAS, the City of Gulfport seeks authorization of the City Council to accept the aforementioned grant and seeks authorization for the Mayor to execute those documents as may be required to accept and administer the grant, including but not limited to the Grant Agreement attached hereto as Exhibit “B”.

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

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

Section 2. That the City of Gulfport be and it is hereby authorized to accept the NHTSA Police Traffic Services Grant (PT-2025-PT-21-41) in the amount of \$24,159.50 the details of which are more fully set forth in the Memorandum from Police Chief Adam Cooper, attached hereto as Exhibit “A” and the Mayor and Police Chief be and hereby are authorized to execute any and all documents as may be

required to accept and administer the grant, including, but not limited to, the grant agreement attached hereto as Exhibit “B”.

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

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

AYES

NAYS

ABSENT

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

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

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

APPROVED:

MAYOR

Memorandum

To: Mayor Billy Hewes
From: Chief Adam Cooper, Gulfport Police Department
Date: August 2, 2024
Re: Permission to Accept FY 2025 Police Traffic Services Grant

Subject: Permission to accept FY 2025 Police Traffic Services Grant Number PT-2025-PT-21-41 in the amount of \$24,159.50

Your permission is requested to accept the grant identified above. Mississippi Department of Public Safety, Division of Public Safety Planning. Office of Highway Safety awarded the grant to the police department in an effort to improve the use of seatbelt, child restraint and speeding in the city. The grant provides funding for 100% of the overtime and commodities on this project.

I appreciate your consideration of this request. If you have any questions, please feel free to call me at 868-5964.

CONFIDENTIAL



**MISSISSIPPI
Office of Highway Safety**

August 1, 2024

Billy Hewes, Mayor
City of Gulfport
Gulfport Police Department
2220 15th Street
Gulfport, MS 39501

Project Number: PT-2025-PT-21-41
Funding Source and Title: 402 Police Traffic Services FY25

Dear Mayor Hewes:

Enclosed please find the Mississippi Office of Highway Safety (MOHS) and Gulfport Police Department Grant Agreement for the Fiscal Year 2025. Your agency has been approved for 402 Police Traffic Services funding, in the amount of **\$24,159.50**, pending final review and approval by NHTSA in the FY25 Highway Safety Plan.

The enclosed agreement is not fully executed until both the agency Authorized Signatory Official (Mayor, Board of Supervisor President, Director, Commissioner, etc.) and the MOHS Office Director, have signed and dated the agreement. Grant activities are not to be implemented and performed, until the agency receives a fully executed copy of the agreement. A copy of the executed agreement, will be provided to the agency after the required Grant Implementation meeting.

All FY25 grant activities begin October 1, 2024 and must be concluded by September 30, 2025. In addition, the FY25 Sub-Grantee Closeout Report must be received by the Mississippi Office of Highway Safety, no later than 5:00 p.m. on November 14, 2025.

Please thoroughly read the Grant Agreement, Certifications and Assurances, Fiscal Control and Fund Accounting Procedures, as changes have been made for FY25. **Your completed original copy grant agreement and all required documents must be returned to the MOHS by 5:00 p.m. on September 2, 2024.** Please make sure that you complete items 1-9 in their entirety and all documents are an original signature signed in BLUE ink by the Authorized Signatory Official (Mayor, Board of Supervisor President, Director, Commissioner, etc.).

1. Signature Page
2. State Certification and Assurance: Pursuit Policies; (Enforcement grants only)
3. Enclose a copy of your agency's Pursuit Policy (Enforcement grants only)
4. Assurance of Understanding Requirement for Sub-grantees
5. Local Governmental Resolution Agreement and Authorization to Proceed (If Applicable)
6. Designation of Secondary Signatory Official Form (If Applicable)
7. MOHS Fiscal Control and Fund Accounting Procedures
8. Enclose a copy of your agency's **Leave policy** (policy should include personal and/or vacation, sick, holiday, and military leave)
9. Enclose a copy of your agency's **Overtime Policy** and a **Payroll Schedule** (schedule should include beginning and ending dates of pay periods and paycheck dates for October 1, 2024–September 30, 2025)

Mississippi Office of Highway Safety P.O. Box 1633, Canton, Mississippi 39046

Failure to return your completed grant agreement and required documents by the above date may result in the reallocation of grant funds. Please mail the original completed grant agreement and all required documents to the following address:

**Mississippi Office of Highway Safety
Attn: Leslie M. Travis, Bureau Director
P.O. Box 1633
Canton, Mississippi 39046**

Please feel free to contact me at 601-391-4924 or LMccree@dps.ms.gov if you should have any questions concerning the completion of the grant agreement.

Sincerely,

A handwritten signature in blue ink, appearing to read "L. Travis", is written over the typed name.

Leslie Travis, Bureau Director of Programs
Mississippi Office of Highway Safety
Mississippi Department of Public Safety Planning

Mississippi Office of Highway Safety P.O. Box 1633, Canton, Mississippi 39046

FY25 MOHS GRANT AGREEMENT

MS Office of Highway Safety

P.O. Box 1633

Canton, MS 39046

Phone: (601) 391-4900

1. Sub-grantee's Name & Mailing Address: 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 of Grant: October 1, 2024				
		3. Subgrant Number: PT-2025-PT-21-41				
		4. Grant Identifier (Funding Source & Year): 402 Police Traffic Services FY25				
		5. Beginning and Ending Dates: October 1, 2024 – September 30, 2025				
		6. Subgrant Payment Method: <u> X </u> Cost Reimbursement Method				
7. CFDA # - 20.600		8. UEI # - G8SCFJ32K4N5		9. Congressional District: 4		
10. A:FAIN #: 69A37521300004020MS0 69A37522300004020MS0 69A37523300004020MS0		11.A: Initial Federal Award Date: 11/10/2020 12/15/2021 11/30/2022		11.C: Additional Federal Award Date:		
10.B. Federal Awarding Agency: NHTSA		11.B: Secondary Federal Award Date:		12. Research and Development Grant: <u> </u> Yes <u> X </u> No Continuation Grant: <u> X </u> Yes <u> </u> No		
13. The following funds are obligated:						
A. COST CATEGORY		B. SOURCE OF FUNDS		C. MATCH		D. RATIO%
(1) Personal Services-Salary	\$22,845.00	(1) Federal	\$24,159.50			
(2) Personal Services-Fringe	\$0.00	(2) State				
(3) Contractual Services	\$125.00	(3) Local				
(4) Travel	\$0.00	(4) Other				
(5) Equipment	\$0.00	Total:	\$24,159.50			
(6) Commodities	\$1,189.50	E. TOTAL OF ALL FEDERAL GRANTS THROUGH MOHS TO AGENCY:				
(7) Indirect Costs	\$0.00	Number of Grants: 2	402PT	154AL		TOTAL
TOTAL	\$24,159.50	TOTAL:	\$24,159.50	\$14,843.52	\$0.00	\$39,003.02
The Sub-Grantee agrees to operate the program outlined in this Agreement in accordance with all provisions of this Agreement as included herein. The following sections are attached and incorporated into this Agreement: Final Approved Agreement which includes: Sub-Grantee Signature Sheet; Sub-Grantee Targets, Performance Measures and Strategies; Task by Quarter; Cost Summary Support Sheet; Agreement of Understanding and Compliances; Designation of Secondary Official (If Applicable); Fiscal Control and Fund Accounting Procedures. All policies, terms, conditions, and provisions listed in funding guidelines, grant agreement, and agreement of understanding which has been provided to Sub-Grantee, are also incorporated into this agreement, and Sub-Grantee agrees to fully comply therewith.						
14. Approved for Grantee:			15. Approved for Sub-Grantee:			
Signature _____ Date _____			Signature _____ Date _____			
Name: Helen Porter Title: Office Director, MS Office of Highway Safety			Name: Billy Hewes Title: Mayor, City of Gulfport			

FY25 Sub-Grantee Project Description (Law Enforcement):

MOHS Law Enforcement grant programs are provided with Federal grant funds to local police departments, sheriff's and state agencies for enforcement in jurisdictions all across Mississippi. All jurisdictions will provide enforcement, for hours that are specified in each agency Agreement, in support of the PTS program. These enforcement grants will be coordinated with the national campaigns, along with any state blitz campaigns that the MOHS develops for FY25.

All law enforcement agencies participating in the MOHS Law Enforcement grant program will utilize data to target the need and deploy resources based on problem identification and traffic trends in the agency locale and make adjustments to the program as needed.

Law Enforcement agencies use the funding for salaries part time, contractual service and commodities that has been reviewed and approved by the MOHS. All information on budget can be found in the agency budget. The agency will generate at least (1) earned media campaign during the blitz campaigns.

FY25 Sub-Grantee-Target(s), Performance Measures and Strategies

Agency Name: City of Gulfport/Gulfport Police Department

List the target(s) that the sub-grantee will accomplish during the FY25 grant year. Performance measures should be set to help the sub-grantee accomplish the target(s) for the grant year. Strategies must be listed to show how the strategies will be implemented to meet the performance measures and to accomplish the target(s) set by the agency.

Target(s):

The jurisdiction/agency of Gulfport Police Department will reduce the number of unbelted fatalities from 2 in 2021 to 1 by the end of 2025.

The jurisdiction/agency of Gulfport Police Department will reduce the number of unbelted injuries from 53 in 2021 to 52 by the end of 2025.

The jurisdiction/agency of Gulfport Police Department will reduce the number of speed fatalities from 2 in 2021 to 1 by the end of 2025.

The jurisdiction/agency of Gulfport Police Department will reduce the number of speed injuries from 129 in 2021 to 128 by the end of 2025.

Performance Measures:

Maintain the number of grant funded Seatbelt citations from 439 in FY23 to 439 in FY25.

Maintain the number of grant funded Child Restraint citations from 51 in FY23 to 51 in FY25.

Maintain the number of grant funded Speed citations from 875 in FY23 to 875 in FY25.

Strategies:

Overtime Enforcement

4 Checkpoints

4 Saturation Patrols

Generate Earned Media

Publicize patrol activities results (after occurrence)

Attend Troop LEL Network Meeting

Participate in the National blitz campaigns with enhanced PT enforcement: Click It or Ticket – Memorial Day

Participate in the State blitz campaigns with enhanced PT enforcement: Christmas/New Year's, Super Bowl, 4th of July, Labor Day

FY25 MOHS TASKS BY QUARTERS

Agency Name: City of Gulfport/Gulfport Police Department

PROJECTION TASKS BY QUARTERS:

SCHEDULE PROJECTION OF TASKS BY QUARTERS

List the performance schedule of tasks by quarters referring specifically to the Statement of Tasks in the narrative description and defining the components of tasks to be accomplished by quarters. Tasks that extend beyond one quarter should specify the elements of the tasks that are to be performed for the particular quarters.

1st QUARTER (OCTOBER, NOVEMBER & DECEMBER)

Conduct not less than 1 checkpoints during quarter.

Conduct not less than 1 saturation patrols during quarter.

Issue a minimum of 109 Seat Belt citations during quarter, to reach a goal of 439 for FY2025.

Issue a minimum of 12 Child Restraint citations during quarter, to reach a goal of 51 for FY2025.

Issue a minimum of 218 Speed citations during quarter, to reach a goal of 875 for FY2025.

Submit all required reporting documents by scheduled date(s) as defined in agreement by MS Office of Highway Safety, i.e. (Monthly Cost Reporting Worksheets for reimbursement, Monthly Activity reports, etc.)

Additional Tasks:

Participate in the State Christmas/New Year's blitz campaign with enhanced PT enforcement and earned media with at least one (1) newspaper, television, social media or radio presentation.

Projected Expenditures for 1st Quarter: \$6,039.87

FY25 MOHS TASK BY QUARTERS

Agency Name: City of Gulfport/Gulfport Police Department

PROJECTION TASK BY QUARTERS

SCHEDULE PROJECTION OF TASKS BY QUARTERS

List the performance schedule of tasks by quarters referring specifically to the Statement of Tasks in the narrative description and defining the components of tasks to be accomplished by quarters. Tasks that extend beyond one quarter should specify the elements of the tasks that are to be performed for the particular quarters.

2nd QUARTER (JANUARY, FEBRUARY & MARCH)

Conduct not less than 1 checkpoints during quarter.

Conduct not less than 1 saturation patrols during quarter.

Issue a minimum of 109 Seat Belt citations during quarter, to reach a goal of 439 for FY2025.

Issue a minimum of 12 Child Restraint citations during quarter, to reach a goal of 51 for FY2025.

Issue a minimum of 218 Speed citations during quarter, to reach a goal of 875 for FY2025.

Submit all required reporting documents by scheduled date(s) as defined in agreement by MS Office of Highway Safety, i.e. (Monthly Cost Reporting Worksheets for reimbursement, Monthly Activity reports, etc.)

Additional Tasks:

Participate in the State New Year's blitz campaign with enhanced PT enforcement and earned media with at least one (1) newspaper, television, social media or radio presentation.

Projected Expenditures for 2nd Quarter: \$6,039.87

FY25 MOHS TASK BY QUARTERS

Agency Name: City of Gulfport/Gulfport Police Department

PROJECTION TASK BY QUARTERS

SCHEDULE PROJECTION OF TASKS BY QUARTERS

List the performance schedule of tasks by quarters referring specifically to the Statement of Tasks in the narrative description and defining the components of tasks to be accomplished by quarters. Tasks that extend beyond one quarter should specify the elements of the tasks that are to be performed for the particular quarters.

3RD QUARTER (APRIL, MAY & JUNE)

Conduct not less than 1 checkpoints during quarter.

Conduct not less than 1 saturation patrols during quarter.

Issue a minimum of 111 Seat Belt citations during quarter, to reach a goal of 439 for FY2025.

Issue a minimum of 14 Child Restraint citations during quarter, to reach a goal of 51 for FY2025.

Issue a minimum of 220 Speed citations during quarter, to reach a goal of 875 for FY2025.

Submit all required reporting documents by scheduled date(s) as defined in agreement by MS Office of Highway Safety, i.e. (Monthly Cost Reporting Worksheets for reimbursement, Monthly Activity reports, etc.)

Additional Tasks:

Participate in the National Click It or Ticket Memorial Day blitz campaign with enhanced PT enforcement and earned media with at least one (1) newspaper, television, social media or radio presentation.

Projected Expenditures for 3rd Quarter: \$6,039.88

FY25 MOHS TASK BY QUARTERS

Agency Name: City of Gulfport/Gulfport Police Department

PROJECTION TASK BY QUARTERS

SCHEDULE PROJECTION OF TASKS BY QUARTERS

List the performance schedule of tasks by quarters referring specifically to the Statement of Tasks in the narrative description and defining the components of tasks to be accomplished by quarters. Tasks that extend beyond one quarter should specify the elements of the tasks that are to be performed for the particular quarters.

4TH QUARTER (JULY, AUGUST & SEPTEMBER)

Conduct not less than 1 checkpoints during quarter.

Conduct not less than 1 saturation patrols during quarter.

Issue a minimum of 110 Seat Belt citations during quarter, to reach a goal of 439 for FY2025.

Issue a minimum of 13 Child Restraint citations during quarter, to reach a goal of 51 for FY2025.

Issue a minimum of 219 Speed citations during quarter, to reach a goal of 875 for FY2025.

Submit all required reporting documents by scheduled date(s) as defined in agreement by MS Office of Highway Safety, i.e. (Monthly Cost Reporting Worksheets for reimbursement, Monthly Activity reports, etc.)

Additional Tasks:

Participate in the State 4th of July and Labor Day blitz campaign with enhanced PT and earned media with at least one (1) newspaper, television, social media or radio presentation.

Projected Expenditures for 4th Quarter: \$6,039.88

FY25 Mississippi Office of Highway Safety-Cost Summary Support Sheet

1. Applicant Agency: City of Gulfport/Gulfport Police Department				
2. Subgrant Number: PT-2025-PT-21-41	3. Grant ID: 402 Police Traffic Services	4. Beginning: October 1, 2024	5. Ending: September 30, 2025	
6. Activity: Police Traffic Services Enforcement				
7. Category & Line Item	8. Description of item and/or Basis for Valuation	9. Budget		
		Federal	All Other	Total
Personal Services-Salary	Officers over-time or regular time above and beyond normal work hours @ approx. \$42.30 per hour X @ approx. 500 hrs = \$21,150.00 Dispatchers over-time or regular time above and beyond normal work hours @ approx. \$28.85 per hour X @ approx. 60 hrs = \$1,695.00 Total Salaries = \$22,845.00	\$22,845.00		\$22,845.00
Contractual Services	Shipping = \$125.00 Total Contractual = \$125.00	\$125.00		\$125.00
Commodities	Delineator Post with Base 45 In Orange @ approx. \$29.68 x 25 = \$742.00 Orange Reflective Collar Cones @ approx. \$17.90 x 25 = \$447.50 Total Commodities = \$1,189.50	\$1,189.50		\$1,189.50
TOTALS		\$24,159.50	\$0.00	\$24,159.50

Mississippi Office of Highway Safety

FY25 Agreement of Understanding and Compliance

This Agreement made and entered into by and between the State of Mississippi by and through the MS Office of Highway Safety, hereinafter referred to as State, and the Governmental Unit or agency named in this application, hereinafter referred to as Sub-Grantee.

WHEREAS, the National Highway Traffic Safety Act of 1966, as amended, provides Federal funds to the State for approved highway safety projects for the purpose of reducing injuries and fatalities as result of motor vehicle crashes, and

WHEREAS, the State may make said funds available to state, county, and municipal agencies and/or government or political subdivisions and/or non-profit entities upon application and approval by State and the National Highway Traffic Safety Administration (NHTSA) if applicable, and

WHEREAS, the Sub-Grantee must comply with the requirements listed herein, to be eligible for Federal funds in approved highway safety projects, and

WHEREAS, the State is obligated to reimburse NHTSA out of its funds for any ineligible or unauthorized expenditures for which Federal funds have been claimed and payment received, and

WHEREAS, the Sub-Grantee has submitted an application for Federal funds for highway safety projects:

NOW, THEREFORE, IN CONSIDERATION OF MUTUAL PROMISES AND OTHER GOOD AND VALUABLE CONSIDERATION, THE PARTIES AGREE AS FOLLOWS:

I. REIMBURSEMENT OF ELIGIBLE EXPENSES

- A. It is mutually agreed that upon written application by Sub-Grantee and approval by State and NHTSA (if applicable), State will obligate Federal funds to Sub-Grantee account for reimbursement of eligible expenditures as set forth in the application.
- B. It is understood that the State has the right to monitor and pre-audit any and all claims presented for reimbursement. Arrangements have been made for the financial and compliance audit required by 2CFR Subpart F, which is to be conducted within the prescribed audit reporting cycle (failure to furnish an acceptable audit, as determined by the cognizant Federal agency, may result in denial or require return of Federal funds). It is mutually agreed and promised that Sub-Grantee reimburse State for any ineligible or unauthorized expenditure for which Federal funds have been claimed and payment received as determined by a State or Federal audit.
- C. It is also understood, pursuant to 2 CFR 200.337, the Federal awarding agency, Inspectors General, the Comptroller General of the United States, the pass-through entity, or any of their authorized representatives (such as National Highway Traffic Administration otherwise known as NHTSA), must have the right of access to any documents, papers, or other records of the non-Federal entity which are pertinent to the Federal Award, in order to make audits, examinations, excerpts, and transcripts. The right also includes timely and reasonable access to the non-Federal entity's personnel for the purpose of interview and discussion related to such documents.

- D. It is further agreed that where reimbursement is made to Sub-Grantee in installments, State shall have the

right to withhold any installments to make up reimbursement(s) received for any ineligible or unauthorized expenditure until such time as the ineligible claim is made up or corrected by Sub-Grantee.

- E. Unless otherwise directed, Sub-Grantees must submit monthly reimbursement, activity reports and back up documentation, by the **10th working day** of the following month to receive reimbursement for project activities. Reports reflect the status of project implementation and progress toward reaching goals. Each activity report shall describe the project status and shall be submitted to the State, no later than the 10th working day following the end of the month.
- F. Final Closeout Report and Reimbursement Claim with all required documentation must be received to MS Office of Highway Safety within forty-five (45) days of completion of the project **(Close of Business (COB) November 15th)**. Appropriate forms will be provided to the Project Director. All required due dates for MOHS documents are provided in the Project Director's Guide.

Any Sub-Grantee delinquent in submitting monthly reimbursement, monthly activity, and/or final accomplishment reports, or incomplete progress reports that lack sufficient detail of progress during the period in question, may be subject to having submitted reimbursement requests delayed, pending additional justification. Once completed reports are received, reimbursement requests will be processed.

II. ON-SITE MONITORING AND EVALUATION

Pursuant to Federal guidelines, the State has developed a plan for evaluating all projects. Each Sub-Grantee will be required to have at least one (1) on-site monitoring visits during the grant year. All written documents will be reviewed to determine progress, problems and reimbursements of the project. The State evaluates all sub recipient's risk of noncompliance with Federal statutes, regulations and the terms and conditions of the sub-award for the purposes of determining the appropriate level of sub recipient monitoring.

III. PROPERTY AGREEMENT

- Facilities and equipment acquired under this agreement for use in highway safety program areas shall be used and kept in operation for highway safety purposes by the MS Office of Highway Safety; or the State, by formal agreement with appropriate officials of a political subdivision, State agency, or non-profit entities.
- It is mutually agreed and promised that the Sub-Grantee shall immediately notify the MS Office of Highway Safety, if any equipment purchased under this project ceases to be used in the manner set forth by the project agreement. In such event, Sub-Grantee further agrees to transfer or otherwise dispose of such equipment, as directed by the MS Office of Highway Safety.
- It is mutually agreed and promised by the Sub-Grantee that no equipment will be conveyed, sold, salvaged, transferred, etc., without the express written approval of the MS Office of Highway Safety.
- It is mutually agreed and promised that the Sub-Grantee shall maintain, or cause to be maintained for its useful life, any equipment purchased under this project.
- Each Sub-Grantee of federal grant funds has a financial management system that complies with the minimum requirements of 2 CFR Part 200 (Super Circular).
- All equipment awarded in this project agreement must be ordered within ninety (90) days after project implementation. If unforeseen circumstances arise which prohibit this being accomplished, the MS Office of Highway Safety must be notified as to the reason for the delay and projected purchase date of the equipment.

- Property records must be maintained that include a description of the property, a serial number or other identification number, the source of the property, who holds the title, the acquisition date, cost of the property, percentage of Federal participation in the cost of the property, the location use and condition of the property and any ultimate disposition data including the data of disposal and sale price of the property.
- A physical inventory of the property must be taken and the results reconciled with the property records at least once every two (2) years for the useful life of the property.
- A control system must be developed to ensure adequate safeguards to prevent loss, damage or theft of the property. Any loss, damage or theft shall be investigated.
- Adequate maintenance procedures must be developed to keep the property in good and working condition.
- If the Sub-Grantee is authorized or required to sell the property, proper sales procedures must be established to ensure the highest possible return. Sale of items must be approved by the MOHS.
- Costs for equipment items are allowable only as part of a comprehensive program effort. All approved equipment must be included on the Federal Conformation Product List (CPL), where applicable. Approved equipment purchased with federal funds, must be in compliance of the Buy America Act (23 U.S.C. 313).
- Approved equipment with a purchase price of \$5,000.00, must be approved in writing from the National Highway Traffic Safety Administration, before the purchase of approved equipment purchased with federal funds.

IV. STAFFING

Positions covered by this project that are funded 100% or 2080 enforcement hours must be new positions. If staff of the Sub-Grantee agency is transferred to work on this project, the agency must replace the vacant position with a new hire. Salaries in this project are for the purpose of remuneration for personal services over and above the present manpower level of the agency. All positions require detailed activity documentation, as directed by MS Office of Highway Safety.

The Individual Officer(s) on this project is defined as an officer working enforcement at approximately 2080 hours at an approximate rate of pay per hour.

V. GENERAL PROJECT REQUIREMENTS

A. Agreements, Modifications and Revisions

- The Sub-grantee must return original copies of agreements, modifications, and revisions to MOHS physical address. All original documents require an **original signature signed in BLUE ink** by the Authorized Signatory Official (Mayor, Board of Supervisor President, Director, Commissioner, etc.). MOHS will not accept a secondary signatory official signature or initials.
- In the fully executed grant agreement, the Cost Summary Support Sheet details all allowable cost for which MOHS approved and will reimburse an agency. Any cost not listed in the fully executed grant agreement and/or an approved modification/revision will not be reimbursed.
- All recipients of MOHS federal grant funds must be able to track funds under the requirements of 2CFR 200.302. from the initial expense to the final receipt of reimbursement and provide documentation to back-up the amount spent with federal grant funds.
- No budget modification requests will be accepted by the MS Office of Highway Safety after **July 31st**. Any proposed changes in this Agreement that would result in changes in the scope, character, or complexity of the agreement, require a Letter and Budget Modification Request to the MS Office of Highway Safety signed by the Authorized Signatory Official. Changes to the Agreement will not be effective, until both parties have executed the modification.

- B. Any change to out-of-state travel approved in the Grant Agreement, must have prior written approval by the MS Office of Highway Safety for changes. Requests for change should be submitted to the MS Office of Highway Safety not less than two (2) weeks before the intended date of travel on Agency letterhead.
- Out of State Travel - All federal funded **out of state travel** requires expenses incurred to be placed on the authorized travel voucher. All cost must be based on current state and federal policies.
 - In State Travel - All federal funded **in state travel** requires **itemized receipts** for expenses incurred, as well as the authorized travel voucher. All cost must be based on current state and federal policies.
 - In State Travel - Meals can only be claimed with an overnight hotel stay.
 - In State Travel – Hotel rates must be based on DFA travel policy for State agencies. Non-State agencies hotel rates must follow the agency's current travel policy.
 - Meal cost, taxes, and fees (credit card, delivery, service, etc.) are approved cost included in the allocated amount under travel in the grant agreement. Because these costs are associated with travel and needed to carry out project activities, they are considered allowable, reimbursable cost for meals. The amount allowed for individual meals should not exceed the daily maximum reimbursement rate approved in the grant agreement.
 - Fares, fees, and surcharges for taxi, shuttle, airport transportation services, ride sharing services (Uber, Lyft, etc.) to and from a hotel are allowable and require an itemized receipt. The amount allowed for transportation should not exceed the maximum reimbursement amount approved in the grant agreement. Fuel surcharges are only allowable on any ride sharing service if no surcharges are applied for paying with a credit card.
 - MOHS reimburse travel according to Section 25-3-41, Mississippi Code of 1972, establishes guidelines for travel reimbursement of the State of Mississippi, and of any department, institution, board or commission thereof. It also provides that the Mississippi Department of Finance and Administration (DFA) shall promulgate rules and regulations to effectuate economies for all expenses authorized under this section. All rules and regulations contained herein apply to all MOHS sub-grantees.
- C. The Mississippi Office of Highway Safety can only reimburse sub-grantees for grant funded activity. If a sub-grantee is on non-grant related activities for more than 15 minutes; after such time, they should revert to their own agency funding.
- D. No budget modification requests will be accepted by the MS Office of Highway Safety after **July 31st**. Any proposed changes in this Agreement that would result in changes in the scope, character, or complexity of the agreement, require a Letter and Budget Modification Request to the MS Office of Highway Safety. Changes to the Agreement will not be effective, until both parties have executed the modification.
- E. Sub-Grantee must submit any proposed agreements for contractual services to the MS Office of Highway Safety. Contractual Services must be submitted forty-five (60) days prior to acceptance, due to the fact that contracts **must have** review and approval by DPS and NHTSA.
- F. Any program income earned by projects financed in whole or in part with Federal funds must be documented and accounted for. Program income earned during the project period shall be retained by the Sub-Grantee and used for project related expenses or to offset eligible expenses, with the approval of the MS Office of Highway Safety.
- G. Sub-Grantee **must complete** the Authorized Official or Local Government Resolution included within this Agreement, to accept on behalf of the agency that is represented in this Agreement for federal funding to defray the costs of the project described in the award. **Grant Agreements are not effective until both parties (MOHS and the Sub-Grantee) have fully executed (signed and dated) the Grant Agreement.**

- H. Sub-Grantee **must maintain** in the Agency grant file, the most current copy of the following policies with the Application for funding. If Agency does not have a current policy, please inform the MS Office of Highway Safety of the un-availability of the policy.
- Seat belt policy (Must Retain a Copy);
 - Warning citation policy (If Applicable);
 - Pursuit policy (Must Retain a Copy);
 - Checkpoint policy (If Applicable);
 - Saturation patrol policy (If Applicable); and
 - DUI enforcement policy (If Applicable)
 - Agency seat belt survey procedures must be provided if usage rate is identified as a performance measure within agreement (If Applicable)
- I. Sub-Grantee **must submit** to the MS Office of Highway Safety a copy of the following policy(s):
- Agency Payroll Schedule- Payroll period begin and payroll end dates & check date);
 - Agency Leave policy (personal and/or vacation, sick, holiday, and military); and
 - Agency Overtime Policy
 - Fiscal Control and Fund Accounting Procedures
 - Pursuit Policy (Law Enforcement Only)
 - In-Direct Cost Agreement (If Applicable)
- J. All training received under federal funded programs must be program related and the Sub-Grantee **must** maintain a copy of the certificate of completion and **must** be available for inspection in the Sub-Grantee grant file. A copy of the certificate of completion **must** be submitted to the MOHS for reimbursement of training expenses.
- K. A Property Inventory form **must** be completed for all equipment. All equipment cost exceeding \$1,000.00 and/or all computer equipment, will be tagged with a Department of Public Safety inventory control number. All equipment will be maintained on the MOHS inventory data base. All equipment purchased with grant funds must be available for inspection. A copy of the most current Property Inventory form must be available in the Agency's grant file.
- L. Implementation of Agreement: All Sub-Grantees **are required** to attend a mandatory grant implementation meeting. Failure to attend one (1) of the available mandatory grant implementation meetings will result in rescinding of the grant funds allocated for the project.
- M. Termination of Agreement:
- In the event of Sub-Grantee noncompliance with any of the provisions of this agreement, the MS Office of Highway Safety may terminate this Agreement by giving the Sub-Grantee a thirty (30) day notice. Before issuing notice of termination of this Agreement, the MS Office of Highway Safety, shall allow the Sub-Grantee a reasonable opportunity to correct noncompliance issues. For noncompliance with the nondiscrimination section of this agreement or with any of the said rules, regulations or orders, this agreement may be canceled, terminated, or suspended in whole or in part.
 - The Sub-Grantee may terminate its participation in this agreement by notifying and submitting the required closeout documentation to the MS Office of Highway Safety, thirty (30) days in advance of the termination date.

- H. Agreements: Unless otherwise authorized in writing by the MS Office of Highway Safety, the Sub-Grantee shall not assign any portion of the work to be performed under this Agreement, or execute any Agreement, amendment or change order thereto, or obligate itself in any manner with any third party with respect to its rights and responsibilities under this Agreement without the prior written concurrence of the MS Office of Highway Safety. Any subcontract under this Agreement must include all required and/or applicable clauses and provisions of this agreement.
- I. Sub-Grantee failure to meet all reporting, attendance at meeting(s), scheduled events and timely submission of reimbursement requests set forth in the Agreement by the MS Office of Highway Safety, may result in the withholding of reimbursement payments.
- J. Project Commencement: Unless otherwise indicated within the grant agreement, sub-grantee program activity will begin within **(30) days of the approved start date**, after signed approval of the grant agreement by the MOHS Director. If program activity does not begin within this time period, the program may be subject to cancellation and funds may be reallocated.

VI. UNALLOWABLE COST

The provisions stated in the following section serve as a guide in describing costs that are **not allowable** for highway safety funding. See NHTSA Highway Safety Grant Funding Guidance.

The following are **unallowable**:

A. Unallowable Costs for Facilities and Construction:

- Highway construction, maintenance, or design other than design of safety features of highways incorporated into Roadway Safety guidelines
- Construction or reconstruction of permanent facilities, such as paving, driving ranges, towers and non-portable skid pads
- Highway safety appurtenances including longitudinal barriers (such as guardrails), sign supports (except as allowed under Allowable Costs with Conditions for selected Items, Part II.A.2.), luminaire supports, and utility poles (FHWA safety construction Federal-aid funds are available)
- Construction, rehabilitation, or remodeling for any buildings or structures or for purchase of office furnishings and fixtures;

Examples of office furnishings and fixtures

- | | | |
|-------------|------------------|------------------------|
| • Desk | • Credenza | • Storage Cabinet |
| • Chair | • Bookcase | • Portable Partition |
| • Table | • Filing Cabinet | • Picture, Wall Clock |
| • Shelving | • Floor covering | • Draperies & Hardware |
| • Coat Rack | • Office Planter | • Fixed Lighting/Lamp |

- Land (except for Section 2010 motorcycle safety grant funds used to purchase facilities which includes the purchase of land.)

B. Unallowable Equipment Costs:

- Fixed and portable truck scales (Motor Carrier safety program funds are available for truck scales)
- Traffic signal preemption systems (FHWA Federal-aid highway program funds are available.)
- Automated traffic enforcement systems may not be purchased, operated, or maintained with Section 402 funds. (23 U.S.C. 402(c)(4)(A) and 23 CFR Part 1300.13(c)).
- Radars or other speed measuring devices using Impaired Driving Countermeasures and Alcohol Impaired Driving Countermeasures grant funds.

C. Unallowable Training Costs:

- Training of employees of Federal civilian and Federal military agencies. Note: Training for Department of the Interior personnel who are assigned Section 402 responsibilities is covered under the 5 percent administrative allowance.
- An individual's salary while pursuing training or the salary of the individual's replacement (except when the individual's salary is already supported with highway safety funds under an approved project).
- Overtime for law enforcement attending drug recognition expert training.

D. Program Administration:

- General costs of government. For States, local governments and Indian Tribes, the general costs of government are unallowable except as provided in 2 CFR 200.475 Travel Cost. (Reference 2 CFR 200.444 and 2 CFR 200.475).
- NHTSA highway safety grant funds used to defray expenses incurred or sought to be incurred for activities of Federal civilian or military agencies or employees. For Department of the Interior, personnel expenditures for the Section 402 program are covered under the five percent administrative allowance.
- Alcoholic beverages for any consumption purposes or techniques for determining driver impairment are not allowable. (Reference 2 CFR 200.423).
- Drug impaired activities, equipment and drug impaired training is not allowable using Sections 154/164 funds.

E. Lobbying:

- Federal - the cost of influencing the U.S. Congress and Federal agency officials for activities associated with obtaining grants, contracts, cooperative agreements or loans.
- State and Local-No Federal funds may be used for any activity specifically designed to urge or influence a State or local legislator to favor or oppose the adoption of any specific legislative proposal pending before any State or local legislative body. Such activities include both direct and indirect (e.g., grassroots) lobbying activities, with one exception. This does not preclude a State official whose salary is supported with NHTSA funds to engage in direct contact with State or local legislative officials, in accordance with customary State practice, even if it urges legislative officials to favor or oppose the adoption of a specific pending legislative proposal. (23 CFR Part 1300)

F. Additional Items Unallowable:

- Cell phones and guns are not allowable for purchase with these funds under any circumstances.
- Costs for equipment purchases exceeding \$5,000.00, must have prior approval from NHTSA. The MS Office of Highway Safety will obtain the approval letter and provide a copy to the Sub-Grantee.
- Where major multi-purpose equipment is to be purchased, costs shall be factored, based on utilization for highway safety purposes.
- Costs for the following equipment items are allowable only if a part of a comprehensive program effort. All allowable equipment must be included on the Federal Conformation Product List (CPL):
 - (1) Police traffic radar and other speed measuring devices used by the police (devices must meet the recommended federal guidelines);
 - (2) Alcohol testing; and
 - (3) Mobile video systems.
- The cost of training is allowable using DOT/NHTSA developed, equivalent, or endorsed curriculum. Documentation must be provided in order to receive reimbursement for a Individual Officer's salary for training. MOHS will reimburse an officer's salary, as long as the proper documentation is submitted such as a Certificate of Completion or Certificate of Attendance.

- Development costs of new training curriculum and materials are allowable, if they will not duplicate materials already developed for similar purposes by DOT/NHTSA or by other states. This does not preclude modifications of present materials necessary to meet particular state and local instructional needs.
- Costs are ***not*** allowable to pay for an employee's salary while pursuing training, nor to pay the salary of the employee's replacement except where the employee's salary is supported 100% under an approved project.
- All training ***must be*** included within the grant Agreement. Only DUI (Alcohol) training is allowed under alcohol funding. Occupant protection training is allowed under occupant protection funding.
- Supplanting, includes: (a) replacing routine and/or existing State or local expenditures with the use of Federal grant funds and/or (b) using Federal grant funds for costs of activities that constitute general expenses required to carry out the overall responsibilities of State, local, or Federally-recognized Indian tribal governments.
- The MOHS ***will not reimburse*** for the assistance of providing training to law enforcement officers through specialized training activities, unless approved in the MOHS Agreement. Any training or training assistance that is claimed and not listed in the approved MOHS Agreement will not be reimbursed.
- Cost to purchase program advertising space in the mass communication media is ***not*** allowable for Sub-Grantees.

CERTIFICATIONS AND ASSURANCES **FEDERAL CERTIFICATIONS AND ASSURANCES**

NONDISCRIMINATION **(APPLIES TO SUB RECIPIENTS AS WELL AS SUB-GRANTEES)**

The Sub-Grantee will comply with all Federal statutes and implementing regulations relating to Nondiscrimination ("Federal Nondiscrimination Authorities"). These include but are not limited to:

- TITLE VI OF THE CIVIL RIGHTS ACT OF 1964 (42 U.S.C. 2000d *et seq.*, 78 stat. 252), (prohibits discrimination on the basis of race, color, national origin) and 49 CFR part 21;
- THE UNIFORM RELOCATION ASSISTANCE AND REAL PROPERTY ACQUISITION POLICIES Act of 1970, (42 U.S.C. 4601), (prohibits unfair treatment of persons displaced or whose property has been acquired because of Federal or Federal-aid programs and projects);
- FEDERAL-AID HIGHWAY ACT OF 1973, (23 U.S.C. 324 *et seq.*), AND TITLE IX OF THE EDUCATION AMENDMENTS OF 1972, as amended (20 U.S.C. 1681-1683 and 1685-1686) (prohibit discrimination on the basis of sex);
- SECTION 504 OF THE REHABILITATION ACT OF 1973, (29 U.S.C. 794 *et seq.*), as amended, (prohibits discrimination on the basis of disability) and 49 CFR part 27;
- THE AGE DISCRIMINATION ACT OF 1975, as amended, (42 U.S.C. 6101 *et seq.*), (prohibits discrimination on the basis of age);
- THE CIVIL RIGHTS RESTORATION ACT OF 1987, (Pub. L. 100-209), (broadens scope, coverage and applicability of Title VI of the Civil Rights Act of 1964, The Age Discrimination Act of 1975 and Section 504 of the Rehabilitation Act of 1973, by expanding the definition of the terms "programs or activities" to include all of the programs or activities of the Federal aid recipients, sub-recipients and contractors, whether such programs or activities are Federally-funded or not);
- TITLES II AND III OF THE AMERICANS WITH DISABILITIES ACT (42 U.S.C. 12131-12189) (prohibits discrimination on the basis of disability in the operation of public entities, public and private transportation systems, places of public accommodation, and certain testing) and 49 CFR parts 37 and 38;

- EXECUTIVE ORDER 12898, FEDERAL ACTIONS TO ADDRESS ENVIRONMENTAL JUSTICE IN MINORITY POPULATIONS AND LOW-INCOME POPULATIONS (prevents discrimination against minority populations by discouraging programs, policies, and activities with disproportionately high and adverse human health or environmental effects on minority and low-income populations); and
- EXECUTIVE ORDER 13166, IMPROVING ACCESS TO SERVICES FOR PERSONS WITH LIMITED ENGLISH PROFICIENCY (guards against Title VI national origin discrimination/discrimination because of limited English proficiency (LEP) by ensuring that funding recipients take reasonable steps to ensure that LEP persons have meaningful access to programs (70 FR 74087-74100).

The Sub-Grantee—

- Will take all measures necessary to ensure that no person in the United States shall, on the grounds of race, color, national origin, disability, sex, age, limited English proficiency, or membership in any other class protected by Federal Nondiscrimination Authorities, be excluded from participation in, be denied the benefits of, or be otherwise subjected to discrimination under any of its programs or activities, so long as any portion of the program is Federally-assisted;
- Will administer the program in a manner that reasonably ensures that any of its sub recipients, contractors, subcontractors, and consultants receiving Federal financial assistance under this program will comply with all requirements of the Non-Discrimination Authorities identified in this Assurance;
- Agrees to comply (and require any of its sub recipients, contractors, subcontractors, and consultants to comply) with all applicable provisions of law or regulation governing US DOT's or NHTSA's access to records, accounts, documents, information, facilities, and staff, and to cooperate and comply with any program or compliance reviews, and/or complaint investigations conducted by US DOT or NHTSA under any Federal Nondiscrimination Authority;
- Acknowledges that the United States has a right to seek judicial enforcement with regard to any matter arising under these Non-Discrimination Authorities and this Assurance;
- Agrees to insert in all contracts and funding agreements with other State or private entities the following clause:

“During the performance of this contract/funding agreement, the contractor/funding recipient agrees—

 - a. To comply with all Federal nondiscrimination laws and regulations, as may be amended from time to time;
 - b. Not to participate directly or indirectly in the discrimination prohibited by any Federal non-discrimination law or regulation, as set forth in appendix B of 49 CFR part 21 and herein;
 - c. To permit access to its books, records, accounts, other sources of information, and its facilities as required by the State highway safety office, US DOT or NHTSA;
 - d. That, in event a contractor/funding recipient fails to comply with any nondiscrimination provisions in this contract/funding agreement, the State highway safety agency will have the right to impose such contract/agreement sanctions as it or NHTSA determine are appropriate, including but not limited to withholding payments to the contractor/funding recipient under the contract/agreement until the contractor/funding recipient complies; and/or cancelling, terminating, or suspending a contract or funding agreement, in whole or in part; and
 - e. To insert this clause, including paragraphs (a) through (e), in every subcontract and sub agreement and in every solicitation for a subcontract or sub-agreement that receives Federal funds under this program.

POLITICAL ACTIVITY (HATCH ACT)

(APPLIES TO SUB RECIPIENTS AS WELL AS SUB-GRANTEES)

The Sub-Grantee will comply with provisions of the Hatch Act (5 U.S.C. 1501-1508), which limits the political activities of employees whose principal employment activities are funded in whole or in part with Federal funds.

CERTIFICATION REGARDING FEDERAL LOBBYING

(APPLIES TO SUB RECIPIENTS AS WELL AS SUB-GRANTEES)

Certification for Contracts, Grants, Loans, and Cooperative Agreements

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

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

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

RESTRICTION ON STATE LOBBYING

(APPLIES TO SUB RECIPIENTS AS WELL AS SUB-GRANTEES)

None of the funds under this program will be used for any activity specifically designed to urge or influence a State or local legislator to favor or oppose the adoption of any specific legislative proposal pending before any State or local legislative body. Such activities include both direct and indirect (e.g., "grassroots") lobbying activities, with one exception. This does not preclude a State official whose salary is supported with NHTSA funds from engaging in direct communications with State or local legislative officials, in accordance with customary State practice, even if such communications urge legislative officials to favor or oppose the adoption of a specific pending legislative proposal.

CERTIFICATION REGARDING DEBARMENT AND SUSPENSION

(APPLIES TO SUB RECIPIENTS AS WELL AS SUB-GRANTEES)

Instructions for Primary Certification (Sub-Grantees)

1. By signing and submitting this proposal, the prospective primary tier participant is providing the certification set out below and agrees to comply with the requirements of 2 CFR parts 180 and 1200.
2. The inability of a person to provide the certification required below will not necessarily result in denial of participation in this covered transaction. The prospective primary tier participant shall submit an explanation of why it cannot provide the certification set out below. The certification or explanation will be considered in connection with the department or agency's determination whether to enter into this transaction. However, failure of the prospective primary tier participant to furnish a certification or an explanation shall disqualify such person from participation in this transaction.
3. The certification in this clause is a material representation of fact upon which reliance was placed when the department or agency determined to enter into this transaction. If it is later determined that the prospective primary tier participant knowingly rendered an erroneous certification, in addition to other remedies available to the Federal Government, the department or agency may terminate this transaction for cause or default or may pursue suspension or debarment.
4. The prospective primary tier participant shall provide immediate written notice to the department or agency to which this proposal is submitted if at any time the prospective primary tier participant learns its certification was erroneous when submitted or has become erroneous by reason of changed circumstances.
5. The terms *covered transaction*, *civil judgment*, *debarment*, *suspension*, *ineligible*, *participant*, *person*, *principal*, and *voluntarily excluded*, as used in this clause, are defined in 2 CFR parts 180 and 1200. You may contact the department or agency to which this proposal is being submitted for assistance in obtaining a copy of those regulations.
6. The prospective primary tier participant agrees by submitting this proposal that, should the proposed covered transaction be entered into, it shall not knowingly enter into any lower tier covered transaction with a person who is proposed for debarment under 48 CFR part 9, subpart 9.4, debarred, suspended, declared ineligible, or voluntarily excluded from participation in this covered transaction, unless authorized by the department or agency entering into this transaction.
7. The prospective primary tier participant further agrees by submitting this proposal that it will include the clause titled "Instructions for Lower Tier Certification" including the "Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion—Lower Tier Covered Transaction," provided by the department or agency entering into this covered transaction, without modification, in all lower tier covered transactions and in all solicitations for lower tier covered transactions and will require lower tier participants to comply with 2 CFR parts 180 and 1200.
8. A participant in a covered transaction may rely upon a certification of a prospective participant in a lower tier covered transaction that it is not proposed for debarment under 48 CFR part 9, subpart 9.4, debarred, suspended, ineligible, or voluntarily excluded from the covered transaction, unless it knows that the certification is erroneous. A participant is responsible for ensuring that its principals are not suspended, debarred, or otherwise ineligible to participate in covered transactions. To verify the

eligibility of its principals, as well as the eligibility of any prospective lower tier participants, each participant may, but is not required to check the System for Award Management Exclusions website (<https://www.sam.gov>)

9. Nothing contained in the foregoing shall be construed to require establishment of a system of records in order to render in good faith the certification required by this clause. The knowledge and information of a participant is not required to exceed that which is normally possessed by a prudent person in the ordinary course of business dealings.
10. Except for transactions authorized under paragraph 6 of these instructions, if a participant in a covered transaction knowingly enters into a lower tier covered transaction with a person who is proposed for debarment under 48 CFR part 9, subpart 9.4, suspended, debarred, ineligible, or voluntarily excluded from participation in this transaction, in addition to other remedies available to the Federal government, the department or agency may terminate the transaction for cause or default.

Certification Regarding Debarment, Suspension, and Other Responsibility Matters—Primary Tier Covered Transactions

- (1) The prospective primary tier participant certifies to the best of its knowledge and belief, that it and its principals:
 - (a) Are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participating in covered transactions by any Federal department or agency;
 - (b) Have not within a three-year period preceding this proposal been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (Federal, State or local) transaction or contract under a public transaction; violation of Federal or State antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of record, making false statements, or receiving stolen property;
 - (c) Are not presently indicted for or otherwise criminally or civilly charged by a governmental entity (Federal, State or Local) with commission of any of the offenses enumerated in paragraph (1)(b) of this certification; and
 - (d) Have not within a three-year period preceding this application/proposal had one or more public transactions (Federal, State, or local) terminated for cause or default.
- (2) Where the prospective primary tier participant is unable to certify to any of the Statements in this certification, such prospective participant shall attach an explanation to this proposal.

Instructions for Lower Tier Certification

- i. By signing and submitting this proposal, the prospective lower tier participant is providing the certification set out below and agrees to comply with the requirements of 2 CFR parts 180 and 1200.
- ii. The certification in this clause is a material representation of fact upon which reliance was placed when this transaction was entered into. If it is later determined that the prospective lower tier participant knowingly rendered an erroneous certification, in addition to other remedies available to the Federal government, the department or agency with which this transaction originated may pursue available remedies, including suspension or debarment.
- iii. The prospective lower tier participant shall provide immediate written notice to the person to which this proposal is submitted if at any time the prospective lower tier participant learns that its certification was erroneous when submitted or has become erroneous by reason of changed circumstances.

- iv. The terms *covered transaction, civil judgment, debarment, suspension, ineligible, participant, person, principal, and voluntarily excluded*, as used in this clause, are defined in 2 CFR parts 180 and 1200. You may contact the person to whom this proposal is submitted for assistance in obtaining a copy of those regulations.
- v. The prospective lower tier participant agrees by submitting this proposal that, should the proposed covered transaction be entered into, it shall not knowingly enter into any lower tier covered transaction with a person who is proposed for debarment under 48 CFR part 9, subpart 9.4, debarred, suspended, declared ineligible, or voluntarily excluded from participation in this covered transaction, unless authorized by the department of agency with which this transaction originated.
- vi. The prospective lower tier participant further agrees by submitting this proposal that it will include the clause titled "Instructions for Lower Tier Certification" including the "Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion—Lower Tier Covered Transaction," without modification, in all lower tier covered transactions and in all solicitations for lower tier covered transactions and will require lower tier participants to comply with 2 CFR parts 180 and 1200.
- vii. A participant in a covered transaction may rely upon a certification of a prospective participant in a lower tier covered transaction that it is not proposed for debarment under 48 CFR part 9, subpart 9.4, debarred, suspended, ineligible, or voluntarily excluded from the covered transaction, unless it knows that the certification is erroneous. A participant is responsible for ensuring that its principals are not suspended, debarred, or otherwise ineligible to participate in covered transactions. To verify the eligibility of its principals, as well as the eligibility of any prospective lower tier participants, each participant may, but is not required to, check the System for Award Management Exclusions website (<https://www.sam.gov>).
- viii. Nothing contained in the foregoing shall be construed to require establishment of a system of records in order to render in good faith the certification required by this clause. The knowledge and information of a participant is not required to exceed that which is normally possessed by a prudent person in the ordinary course of business dealings.
- ix. Except for transactions authorized under paragraph 5 of these instructions, if a participant in a covered transaction knowingly enters into a lower tier covered transaction with a person who is proposed for debarment under 48 CFR part 9, subpart 9.4, suspended, debarred, ineligible, or voluntarily excluded from participation in this transaction, in addition to other remedies available to the Federal government, the department or agency with which this transaction originated may pursue available remedies, including suspension or debarment.

Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion—Lower Tier Covered Transactions

1. The prospective lower tier participant certifies, by submission of this proposal, that neither it nor its principals is presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in covered transaction by any Federal department or agency.
2. Where the prospective lower tier participant is unable to certify to any of the statements in this certification, such prospective participant shall attach an explanation to this proposal.

BUY AMERICA ACT

The Sub-Grantee and each subrecipient will comply with the Buy America requirement (23 U.S.C. 313) when purchasing items using Federal funds. Buy America requires a State, or sub recipient, to purchase with Federal funds only steel, iron and manufactured products produced in the United States, unless the Secretary of Transportation determines that such domestically produced items would be inconsistent with the public interest, that such materials are not reasonably available and of a satisfactory quality, or that inclusion of domestic materials will increase the cost of the overall project contract by more than 25 percent. In order to use Federal funds to purchase foreign produced items, the Sub-Grantee must submit a waiver request that provides an adequate basis and justification for approval by the Secretary of Transportation.

PROHIBITION ON USING GRANT FUNDS TO CHECK FOR HELMET USAGE

(APPLIES TO SUB RECIPIENTS AS WELL AS SUB-GRANTEES)

The Sub-Grantee and each subrecipient will not use 23 U.S.C. Chapter 4 grant funds for programs to check helmet usage or to create checkpoints that specifically target motorcyclists.

MS OFFICE OF HIGHWAY SAFETY CERTIFICATIONS AND ASSURANCES

Alcohol/Impaired Driving/Occupant Protection/Police Traffic Services/ Law Enforcement Liaison (LEL)
Coordination and High Visibility Enforcement (HVE) Participation Compliance
(Applies only to Law Enforcement Sub-Grantees)

Law enforcement agencies funded with Federal Highway Safety funds administered by the MS Office of Highway Safety for the purpose of LEL Coordination and HVE Enforcement Participation must comply with the following:

1. Sub-Grantee with a LEL Network Coordinator Grant **must hold** a LEL Troop Network meeting to promote State/County/Local networking for the national blitz campaigns, blitz reporting, and PI&E efforts. **(LEL Coordination Sub-Grantees Only)**
2. Sub-Grantee with a LEL Network Coordinator Grant **must allow** the LEL network coordinators to assist the MS Office of Highway Safety in promoting and gathering statistics from the NHTSA national blitz campaigns. **(LEL Coordination Sub-Grantees Only)**
3. Sub-Grantee **must engage** in three (3) sustained enforcement blitz periods during the national campaigns for Christmas/New Year's, Memorial Day, and the Labor Day Holiday by conducting checkpoints and/or saturation patrols.
4. Sub-Grantee **will engage** in two (2) sustained enforcement blitz periods during Super Bowl Sunday, 4th of July Holiday Period, and any additional sustained enforcement periods coordinated by the MOHS by conducting checkpoints and/or saturation patrols during the state campaigns.
5. For each of the national blitz campaigns, Sub-Grantee **must maintain** relevant statistics and **submit** a blitz form reporting the total number of checkpoints, saturation patrols, arrests and other citations/relevant statistics by the MOHS required deadline. Failure to comply with this requirement may result in delay of reimbursement payments.

6. Sub-Grantee **is required** to generate earned media (example: press conference, TV, radio, social media or print news articles) before, during, or after High Visibility Enforcement (HVE) state and national blitz campaign events and must submit documentation after the occurrence as required by MOHS.
7. Law Enforcement Sub-Grantees **will use** the following criteria to help identify locations in each city/county for intensified enforcement including checkpoints and saturation patrols.
- ☐ Unusual incidents of alcohol/ drug related crashes/fatalities;
 - ☐ Alcohol/ drug impaired driving violations;
 - ☐ Unusual number of nighttime single vehicle crashes/fatalities (Impaired, Unbelted and Speed);
 - ☐ Any other documented alcohol/ drug related vehicular incidents;
 - ☐ Citation data related to restrained and unrestrained occupants;
 - ☐ Unusual incidents of unbelted crashes/fatalities
 - ☐ Seatbelt/Child restraint violations;
 - ☐ Unusual incidents of teen crashes/fatalities; and
 - ☐ Unusual incidents of speed crashes/fatalities.

DUI/Impaired Compliance

High Visibility Enforcement (HVE) and Public Information and Education (PI&E)

Applies only to Sub-Grantees funded with Impaired Driving (405d), Alcohol (154),

and/or any Police Traffic Service (402) funds used for Impaired Driving and/or Alcohol enforcement

Law enforcement and State agencies funded with Federal Highway Safety funds administered by the MS Office of Highway Safety for the purpose of DUI/Impaired activities must comply with the following:

- Sub-Grantee **agrees and commits** to have the Individual Officer(s) (if applicable) and/or other officers assigned to work DUI/Impaired enforcement to engage their efforts during peak hours when most impaired drivers are likely driving under the influence.
- Individual DUI/Impaired Officer(s) shift hours **will include** 4:00 p.m. and no later than 7:00 a.m. and **will include Thursday, Friday, Saturday and Sunday.**
- Overtime hours for DUI/Impaired Enforcement **will include** 4:00 p.m. and no later than 7:00 a.m. and **will include Thursday, Friday, Saturday, and Sunday.**
- Proper justification may be requested by MOHS regarding **other dates or time periods** within the jurisdiction for needed enforcement outside the above shifts.
- Specific DUI/Impaired activities in which the Individual Officer(s) (if applicable) and/or other officers assigned to work enforcement **will include** checkpoints, saturation patrols and other impaired driving enforcement activities as designated.
- The Sub-Grantee must participate in the National Drive Sober or Get Pulled Over campaigns endorsed by the National Highway Traffic Safety Administration.
- The Sub-Grantee **will engage** in **all** activities as described in the High Visibility Enforcement (HVE) Participation Compliance.

- The Sub-Grantee **will engage** in sustained enforcement blitz periods during Super Bowl Sunday, 4th of July Holiday Period, and any additional sustained enforcement periods coordinated by the MOHS by conducting checkpoints and/or saturation patrols during the State campaigns.
- The Sub-Grantee **will generate** earned media (example: press conference, tv, social media, radio or print news articles) either before, during, or after national blitz campaign events and must submit documentation after the occurrence as required by MOHS.

Blitz Campaigns – Enforcement Grant: Sub-grantees are to conduct enhanced enforcement during blitz periods based on their funding source. Each sub-grantee funded under 154 Alcohol and 405d Alcohol and Drug Impaired Driving grant funds must participate in the National Blitz Campaigns for Drive Sober or Get Pulled Over with enhanced DUI enforcement.

National Drive Sober or Get Pulled Over campaign with enhanced enforcement: Christmas/ New Year's
 National Drive Sober or Get Pulled Over campaign with enhanced enforcement: Labor Day
 State blitz campaigns with enhanced enforcement: Super Bowl, Memorial Day, 4th of July

Blitz Campaigns – PI&E Grant: Sub-grantees are to collaborate with law enforcement for the National Drive Sober or Get Pulled Over campaigns and State campaigns and generate earned media with at least one (1) newspaper, television, social media or radio presentation.

Occupant Protection/Police Traffic Services
High Visibility Enforcement (HVE) and Public Information and Education (PI&E)
Applies only to Sub-Grantee funded with 402 (OP), 402(PTS) or 405(B)

Law enforcement and State agencies funded with Federal Highway Safety funds administered by the MS Office of Highway Safety for the purpose of Occupant Protection/Police Traffic Service activities must comply with the following:

- Occupant Protection/Police Traffic Services activities which STEP officers working overtime **will include** checkpoints, saturation patrols and other 402 OP/PT specific enforcement activities as designated.
- Sub-Grantee funded under a 402/405(b) Occupant Protection/Police Traffic Services Federal grant funds **must participate** in the National Click It or Ticket Campaign Mobilization and Child Passenger Safety week.
- Sub-Grantee **will submit** HVE blitz forms containing the number of child restraint/safety belt citations, etc. and **submit** by the reporting deadline set forth by the MS Office of Highway Safety for the National Click It or Ticket Campaign. Failure to comply with this requirement may result in the delay of reimbursement payments.
- Sub-Grantee **will generate** earned media (example: press conference, TV, social media, radio or print news articles) either before, during, or after national blitz campaign events and must submit documentation after the occurrence as required by MOHS.

- The Sub-Grantee **will engage** in **all** activities as described in the High Visibility Enforcement (HVE) Participation Compliance.

Blitz Campaigns – Enforcement Grant: Sub-grantees are to conduct enhanced enforcement during blitz periods based on their funding source. Each sub-grantee funded under 402 Occupant Protection and Police Traffic Services grant funds must participate in the National Blitz Campaigns for Click It or Ticket with enhanced OP or PTS enforcement.

National Click It or Ticket campaign with enhanced enforcement: Memorial Day

State blitz campaigns with enhanced enforcement: Christmas/New Year's, Super Bowl, 4th of July, Labor Day

Blitz Campaigns – PI&E Grant: Sub-grantees are to collaborate with law enforcement for the National Click It or Ticket campaign, State campaigns and Child Passenger Safety week and generate earned media with at least one (1) newspaper, television, social media or radio presentation.

Audit Requirements:

Law enforcement, state, local, non-profit agencies funded with Federal Highway Safety funds administered by the MS Office of Highway Safety for the purpose of grant activity must comply with the following (2 CFR§200.501):

(a) *Audit required.* A non-Federal entity that expends \$750,000 or more during the non-Federal entity's fiscal year in Federal awards must have a single or program-specific audit conducted for that year in accordance with the provisions of this part.

(b) *Single audit.* A non-Federal entity that expends \$750,000 or more during the non-Federal entity's fiscal year in Federal awards must have a single audit conducted in accordance with §200.514 Scope of audit except when it elects to have a program-specific audit conducted in accordance with paragraph (c) of this section.

(c) *Program-specific audit election.* When an auditee expends Federal awards under only one Federal program (excluding R&D) and the Federal program's statutes, regulations, or the terms and conditions of the Federal award do not require a financial statement audit of the auditee, the auditee may elect to have a program-specific audit conducted in accordance with §200.507 Program-specific audits. A program-specific audit may not be elected for R&D unless all of the Federal awards expended were received from the same Federal agency, or the same Federal agency and the same pass-through entity, and that Federal agency, or pass-through entity in the case of a sub recipient, approves in advance a program-specific audit.

(d) *Exemption when Federal awards expended are less than \$750,000.* A non-Federal entity that expends less than \$750,000 during the non-Federal entity's fiscal year in Federal awards is exempt from Federal audit requirements for that year, except as noted in §200.503 Relation to other audit requirements, but records must be available for review or audit by appropriate officials of the Federal agency, pass-through entity, and Government Accountability Office (GAO).

(e) *Federally Funded Research and Development Centers (FFRDC).* Management of an auditee that owns or operates a FFRDC may elect to treat the FFRDC as a separate entity for purposes of this part.

(f) *Sub-recipients and Contractors.* An auditee may simultaneously be a recipient, a sub recipient, and a contractor. Federal awards expended as a recipient or a sub recipient are subject to audit under this part. The

payments received for goods or services provided as a contractor are not Federal awards. Section §200.331 Sub recipient and contractor determinations sets forth the considerations in determining whether payments constitute a Federal award or a payment for goods or services provided as a contractor.

(g) *Compliance responsibility for contractors.* In most cases, the auditee's compliance responsibility for contractors is only to ensure that the procurement, receipt, and payment for goods and services comply with Federal statutes, regulations, and the terms and conditions of Federal awards. Federal award compliance requirements normally do not pass through to contractors. However, the auditee is responsible for ensuring compliance for procurement transactions which are structured such that the contractor is responsible for program compliance or the contractor's records must be reviewed to determine program compliance. Also, when these procurement transactions relate to a major program, the scope of the audit must include determining whether these transactions are in compliance with Federal statutes, regulations, and the terms and conditions of Federal awards.

(h) *For-profit sub recipient.* Since this part does not apply to for-profit sub recipients, the pass-through entity is responsible for establishing requirements, as necessary, to ensure compliance by for-profit sub recipients. The agreement with the for-profit sub recipient must describe applicable compliance requirements and the for-profit sub recipient's compliance responsibility. Methods to ensure compliance for Federal awards made to for-profit sub recipients may include pre-award audits, monitoring during the agreement, and post-award audits. See also §200.332 Requirements for pass-through entities.

Sub-Grantees are required to provide a copy of the jurisdiction/agency(s) most recent A-133 audit with the Grant Application. If an agency doesn't meet the A-133 audit requirement, MOHS requires a financial audit with the submission of the Grant Application. An agency that receives an updated audit during the grant year is required to provide a copy of the audit to the MOHS.

STATE CERTIFICATION AND ASSURANCE

CERTIFICATION AND STANDARD ASSURANCE REQUIREMENT FOR:

(APPLIES TO SUB RECIPIENTS AS WELL AS SUB-GRANTEES)

CONCERNING: STATE, COUNTY AND LOCAL EMERGENCY RESPONSE AND VEHICULAR PURSUIT POLICIES

When truly applicable and in full cooperation with the MS Office of Highway Safety, all grant and/or Sub-Grantee recipients (regardless of the type of entity or the amount awarded) must show substantial compliance with the following statutory requirement: On or after January 1, 2005, each state, county and local law enforcement agency that conducts emergency response and vehicular pursuits shall adopt written policies and training procedures that set forth the manner in which these operations shall be conducted. Each law enforcement agency may create its own policies or adopt an existing model. All pursuit policies created or adopted by any law enforcement agency must address situations in which police pursuits cross over into other jurisdictions. Law enforcement agencies which do not comply with the requirements of this provision are subject to the withholding of any state funding or state administered federal funding.

MS Code Annotated § 45-1-43, effective from and after July 1, 2004.

The obligation of a Sub-Grantee is to formulate, implement, and maintain certain written pursuit policies and training procedures which specifically set forth how these operations shall be conducted in accordance with State law. Note that "recipient" means any state, county or local law enforcement agency that conducts emergency response and vehicular pursuits and which may also receive any state funding or state administered federal funding.

A true copy of the law enforcement agency's emergency response and vehicular pursuit policy with pertinent training procedures must be retained in the agency grant file and be available for review. However, when otherwise allowed to submit an alternative for the required documentary confirmation, recipient must specifically identify and acknowledge the use of viable pertinent policies and training procedures, as these factors may be especially expressed through an appropriate letter or timely memorandum of understanding. All relevant information submitted or received by the MOHS, becomes an actual documented part of the grant documentation and thus will be placed within the MOHS master file for grants.

During any occurrence or time period for application, selection, award, implementation or close out of a grant or an award, if the grantee, Sub-Grantee, or recipient does not show compliance with the statute emphasized above, the grantee, Sub-Grantee or recipient is subject to the withholding of any state funding or state administered federal funding. Failure of grantee, Sub-Grantee or recipient to communicate the relevant policy that is required by statute may lead to adverse cost adjustment, disallowance of costs and/or recovery of pertinent project funds. Such recovery may be accomplished on the basis of offset levied against any and all advanced funding, requests for reimbursements, or award of funds.

As the Authorized Official for, _____ **(Sub-Grantee Name)**, I certify by my signature below, that I have fully read and I am cognizant of our duties and responsibilities under the emergency response and vehicular pursuit policies statute. Therefore, I hereby comply with this Certification and Standard Assurance requirement by retaining true copy of the applicable state, county or local emergency response and vehicular pursuit policies with training procedures which are pertinent to this organization. A copy of the vehicular pursuit policy must be maintained in the Sub-Grantee agency grant file.

_____	_____
Authorizing Official's Signature (Mayor, Board President, Commissioner, Director)	Date
_____	_____
Print Authorizing Official's Name	Authorizing Official's Title

ASSURANCE OF UNDERSTANDING REQUIREMENT FOR SUB-GRANTEES:

This original signed form (blue ink only) must be returned to the MS Office of Highway Safety, within forty-five (45) days of receiving the attached grant award letter.

As the Authorized Official for, _____ **(Sub-Grantee Name)**, I certify by my signature below, that I have fully read and am cognizant of our duties and responsibilities under this requirement. I acknowledge by my signature below, that I understand that the Grant Agreement is not effective until both parties (MOHS and Authorized Official) have signed, dated and fully executed the Grant Agreement.

As the Authorized Official, my signature below assures that Federal funds will not be used to supplant State or local funds and that Federal funds will be used to supplement existing funds for program activities and not to replace those funds which have been appropriated for the same purpose.

Therefore, the Agency, I represent agrees to comply and adhere to all Federal, State and MS Office of Highway Safety Certifications and Assurances and their conditions.

Authorizing Official's Signature
(Mayor, Board President, Commissioner, Director)

Date

Print Authorizing Official's Name

Authorizing Official's Title

LOCAL GOVERNMENTAL RESOLUTION AGREEMENT AND AUTHORIZATION TO PROCEED

WHEREAS, the _____
(Governing Body of Unit of Government)

Herein called the "**SUB-GRANTEE**" has thoroughly considered the problem addressed in the application (Program Source) **402 POLICE TRAFFIC SERVICES** and has reviewed the project described in the agreement; and

WHEREAS, under the terms of Public Law 89-564 as amended, the United States of America has authorized the Department of Transportation, through the Mississippi Office of Highway Safety to make federal contracts to assist local governments in the improvement of highway safety,

NOW THEREFORE BE IT RESOLVED BY THE _____
(Governing Body of Unit of Government)

IN THE JURISDICTION _____ **MISSISSIPPI, THIS** _____ **Day of**
_____, 20 _____ **AS**

FOLLOWS:

1. That the project above is in the best interest of the Sub-Grantee and the general public.
2. _____ is authorized to accept, on behalf of the
(Name and Title of Representative)
Sub-Grantee, an award in the form prescribed by the MS Office of Highway Safety for federal funding in the amount of \$ _____ to be made to the Sub-Grantee defraying the cost
(Federal Dollar Requested)
of the project described in the award.
3. One original or certified copy of this resolution must be included as part of the award referenced above.
4. That this resolution shall take effect immediately upon its adoption.

(If Applicable)

DONE AND ORDERED IN OPEN MEETING BY _____
(Chairman of Board/Mayor)

Alderman/Councilperson _____ offered the foregoing resolution and moved its adoption, which was seconded by Alderman/Councilperson _____ and, was duly adopted.

Date: _____

Seal (City/County Seal is required)

Attest: _____

By: _____
(Blue Ink)

**Mississippi Office of Highway Safety
Designation of Secondary Signatory Official**

Pursuant to the MS Department of Public Safety's requirements that the signatory official is the only person authorized to sign official documentation in relation to the sub-grant, such as monthly financial cost reporting worksheets, the (agency/department name) _____ has authorized and approved (print designated secondary signatory official name) _____ to sign any/all forms related to this contract.

Upon approval of this request said person will then be **Responsible/Liable**, as the signatory official, for claims submitted by them to this agency. The approval of this request will allow this person to complete required documentation in the absence and/or on behalf of the signatory official.

Name: _____ Title: _____
(Designated Secondary Signatory Official)

Organization Name: _____

Mailing Address: _____

City: _____ Zip Code: _____

Telephone Number: () _____ Cellular Number: () _____

Email Address: _____

Signature of Designated Secondary Signatory Official: _____

Appointed by Authorizing Official: _____ Date: _____
(Mayor, Board President, Commissioner, Director) (Print Name)

Signature: _____ Title: _____
(Authorizing Official)

Mississippi Office of Highway Safety Fiscal Control and Fund Accounting Procedures

All recipients of MOHS federal grant funds must be able to track funds under the requirements of 2CFR 200.302 from the initial expense to the final receipt of reimbursement and provide documentation to back-up the amount spent with federal grant funds.

Federal regulations prohibit the commingling of Federal grant funds with funds from other sources and require grant recipients to maintain separate accounting over grant funds to ensure the funds are used for authorized purposes only. Federal grant funds cannot be commingled with general operating funds.

The Mississippi Office of Highway Safety has established the following criteria that must be met by all agencies receiving MOHS funds:

All recipients of MOHS funds are required to follow the federal regulations prohibiting the commingling of federal funds and maintain appropriate financial records that fully disclose the amount and disposition of MOHS funds received. Adequate record keeping includes financial documentation for disbursements.

All recipients of MOHS funds will follow the requirement above, establish and maintain both fiscal and program controls and funds accounting procedures acceptable to the Mississippi Office of Highway Safety, to assure the proper expenditure and disbursement of all funds and for program management and execution. Books and records will be kept and maintained until audited by the MOHS, federal granting agency, Office of the Inspector General, or any other agency requesting records, who shall have the right to access to any pertinent books, documents, papers, or other records of the sub-grantee, which are pertinent to the award, in order to make audits, examinations, excerpts and transcripts. The rights to access are limited to the required retention period, but last as long as the records are retained (Reference 2CFR 200.337). Records must be maintained for a period of at least three years. Before destruction of any record, written approval must be obtained from the Mississippi Office of Highway Safety. These records include, but are not limited to:

- Financial report covering expenditures of the grant
- General ledger, cash receipts journals, cash disbursements journals, and other subsidiary records
- Approved budget and subsequent modifications
- Indirect cost allocation plans
- All invoices, billings, and reporting worksheets
- All personnel records of individuals paid with grant funds, including time sheets,
- wage authorization, tax withholdings forms, employment applications and other relevant data
- Inventory records for all property purchased with grant funds showing acquisition data, cost of property, identification number, bid information, and the use of the property
- Bank statements and reconciliations;
- Internal and external audit reports and project evaluation

We have read and understand all Fiscal Control and Fund Accounting Procedures as shown above and agree to comply with these conditions in the operation of the grant.

Authorizing Official's Signature
(Mayor, Board President, Commissioner, Director)

Date

Print Authorizing Official's Name

Authorizing Official's Title



Mississippi Office of Highway Safety
Certification on Conflict of Interest 23 CFR 1300 Appendix A
(Applies to Subrecipients)

Attention Sub-grantee,

Please note this certification on Conflict of Interest. A copy of this document should be placed in your agency's grant file.

General Requirements

No employee, officer or agent of a State or its subrecipient who is authorized in an official capacity to negotiate, make, accept or approve, or to take part in negotiating, making, accepting or approving any subaward, including contracts or subcontracts, in connection with this grant shall have, directly or indirectly, any financial or personal interest in any such subaward. Such a financial or personal interest would arise when the employee, officer, or agent, any member of his or her immediate family, his or her partner, or an organization which employs or is about to employ any of the parties indicated herein, has a financial or personal interest in or a tangible personal benefit from an entity considered for a subaward. Based on this policy:

1. The recipient shall maintain a written code or standards of conduct that provide for disciplinary actions to be applied for violations of such standards by officers, employees, or agents.
 - a. The code or standards shall provide that the recipient's officers, employees, or agents may neither solicit nor accept gratuities, favors, or anything of monetary value from present or potential sub-awardees, including contractors or parties to subcontracts.
 - b. The code or standards shall establish penalties, sanctions or other disciplinary actions for violations, as permitted by State or local law or regulations.
2. The recipient shall maintain responsibility to enforce the requirements of the written code or standards of conduct.

If you have any questions, please contact your MOHS Program Manager.

Mississippi Office of Highway Safety, P.O. Box 1633, Canton, Mississippi 39046

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 SALE OF SIDEARM TO DEPUTY COMMANDER AARON FORE UPON
HIS RETIREMENT FROM THE CITY OF GULFPORT AND SETTING THE AMOUNT
TO BE PAID FOR SAID FIREARM PURSUANT TO MISSISSIPPI CODE
ANNOTATED § 45-9-131, AND FOR RELATED PURPOSES**

WHEREAS, Mississippi law provides that, upon approval by the governing authorities of a municipality, a member of any municipal law enforcement agency who retires under any state retirement system may purchase her personal sidearm from the municipality at a cost to be determined by the governing authorities; and

WHEREAS, Deputy Commander Aaron Fore of the Gulfport Police Department, has retired from the City of Gulfport, effective April 1, 2024, and his retirement is pursuant to a state retirement system; and

WHEREAS, Deputy Commander Fore has expressed his desire to purchase his personal sidearm from the City at the time of his retirement; and

WHEREAS, the Gulfport Police Department has advised that the proper charge for the sidearm is \$1.00.

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 Gulfport Police Department is authorized to sell to Deputy Commander Aaron Fore, in light of his retirement, his personal sidearm at a cost to Deputy Commander Fore of \$1.00.

SECTION 3. That this Resolution shall be spread upon the minutes of the Gulfport City Council and shall be effective according to law.

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

AYES

NAYS

ABSENT

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

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

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

MAYOR

Gulfport Police Department

Memorandum



To: Mayor Billy Hewes
From: Chief Adam Cooper
Date: August 1, 2024
Re: **Purchase of Duty Weapon for Retired Officer:
Aaron Fore**

I am requesting that the City Council authorize the Gulfport Police Department to sell the below described handgun to Aaron Fore, who has retired from the Gulfport Police Department effective April 1, 2024. This action is in compliance with **MS Code § 45-9-131**. Based on the fee previously approved, the charge will be \$1.00. Please place this item on the next council agenda.

(1) Glock 17 GEN5 – Serial #BGLZ 888 / Asset #2216158

Your consideration in this request is appreciated.



Subject: Administrative Procedures – City Property Management		
Distribution/Scope: All Personnel	Effective Date: October 1, 2000	Number of Pages: Page 1 of 2
Revision Date(s): March 25, 2024, June 5, 2024		

1. POLICY

Employees of the Gulfport Police Department have an obligation to be good stewards of the property, equipment and supplies that they are issued or use in the performance of their duties.

2. PROCEDURES

All property and equipment issued to employees will be documented on an inventory/property sheet and maintained on file with the Property and Supply Clerk.

2.1 Responsibility for City Property

Employees are responsible for keeping all agency equipment clean, in good working order, and protect it from loss, damage, or destruction. Employees deemed responsible for the loss or damage of issued items may, in addition to any disciplinary action, be required to compensate the department for the loss or damage.

2.1.1 - All uniforms and equipment issued by the Gulfport Police Department remain the property of the Gulfport Police Department and shall not be given away, loaned, or sold to anyone outside of the Gulfport Police Department without the express written consent of the Chief of Police.

2.1.2 – Employees will promptly report the need for repair of City owned property to their supervisor.

2.1.3 – Employees will keep their offices, vehicles, lockers, and desks neat, clean and orderly.

2.2 Lost and Damaged Property

Should any property be lost, damaged or unaccounted for during an annual inventory or found to be missing or damaged upon separation from employment, the employee may be held financially responsible for replacement of the missing or damaged property.

2.2.1 – Reporting Lost and/or Damaged Property

- Once property has been identified as missing or damaged, the responsible officer will immediately complete the "Lost, Stolen, or Damaged Property Report" and submit it to their Bureau Commander via their immediate chain of command.
- The Bureau Commander will review each lost, stolen or damaged property report, and if warranted, may recommend a special review board.
- A special review board would be convened and comprised of one member from each Bureau. The board would be responsible for reviewing each report and for submitting a written report to the Bureau Commander with their findings. The board has the authority to recommend anything from replacing the item up to a Disciplinary Review Board.

2.3 Use of City Property

Employees will not use agency supplies or resources other than for official City of Gulfport business, unless specifically authorized by the Chief of Police or designee. The use of time, facilities, equipment or supplies of the department for private gain or advantage is prohibited.

RESTRICTED LAW ENFORCEMENT DATA

The data contained within this policy is proprietary and will not be duplicated, disclosed, or discussed, without the written permission of the Chief of Police. Data subject to this restriction is contained throughout this policy.

2.3.1 – Employees will not use any equipment that does not conform to policy or specifications. All equipment will be carried and utilized only as issued and authorized, and no changes, alterations, modifications or substitutions will be made to such equipment unless approved by the Chief of Police or designee.

2.4 Intellectual Property

The official badge, patch and logo of the Gulfport Police Department will not be altered, transferred, exchanged or reproduced except as authorized by the Chief of Police or designee.

2.4.1 – Business cards showing connection to the agency, must be approved by the Chief of Police or designee.

2.5 Purchase of Firearms

All sworn personnel of the Gulfport Police Department who shall honorably retire have the opportunity to purchase their service weapon from the City of Gulfport.

2.5.1 – Mississippi Code §45-9-131

Purchase of Sidearm by Retiring Member of Municipal or County Law Enforcement Agency.

Upon approval of the governing authority of the municipality or county, a member of any municipal or county law enforcement agency who retires under any state retirement system or leaves such employment after being employed for ten (10) continuous years of service may be allowed to purchase, as his or her personal property, one (1) sidearm which was issued to the law enforcement officer by the law enforcement agency from which he or she retired or by whom he or she was employed at the time of death. The governing authority of the municipality or county that employed the member of the law enforcement agency shall determine an agreed upon price to be paid for the sidearm.

2.5.2 – Request, Approval and Purchase Procedures

- Employees who elect to purchase their service weapon and meet the criteria of retirement or termination of honorable accredited service shall submit a letter of request to the Chief of Police for approval. The letter then shall be forwarded to the City Council for final ratification of the purchase.
- Employees shall give the office of the Chief of Police the request in writing and when practical, do so at least 30 days prior to retirement or termination of service.
- Employees who meet the criteria of a retirement through any state approved retirement system may be allowed to purchase their sidearm for \$1.00.
- Employees who have 10 years of continuous service or greater but do not meet the criteria for any state approved retirement system may purchase their sidearm. Upon the approval of the Chief of Police and ratification by the City Council for the purchase, the price of the sidearm shall be determined.
- With the satisfactory completion of any required background checks, the next of kin of a Gulfport Police officer killed in the line of duty may be allowed to purchase the sidearm that was issued to the officer. After approval of the Chief of Police and ratification by the City Council for the purchase, the price of the sidearm shall be \$1.00.

RESTRICTED LAW ENFORCEMENT DATA

The data contained within this policy is proprietary and will not be duplicated, disclosed, or discussed, without the written permission of the Chief of Police. Data subject to this restriction is contained throughout this policy.

CITY OF GULFPORT

CAPITAL ASSET WORKSHEET

Caron Fore



ASSET # 2216158		M1 MACHINERY & EQUIPMENT		MASTER ASSET		WEAPON PISTOL GLOCK 17 GEN5 9MM SEMIAUT		DESCRIPTION																								
CLASS	COMMODITY	DEPT	LOC CODE	LOC MEMO	ROOM	STORAGE LOC	STATUS	CONDITION	CUSTODIAN	TITLEHOLDER	WR	WARRANTY R	ACQUIS DATE	ACQUIS COST	ACRES	QTY	UNIT PRICE	PURCH MEMO	SOY BOOK	CURRENT BOOK	EST SALVAGE	REPL COST	LAST INVENT	IMPROVE MEMO	RETIRED DATE	DISP CODE	DISP PRICE	SALE PRICE	INVOICE #	DOCUMENT #	PO #	VEND #
E04 WEAPONS	68052	213 Police	2001 POLICE HEADQUARTERS		6200		A ACTIVE	N NEW	POLICE CHIEF				01/24/2018	481.00	0.000	1			481.00	481.00	0.00	481.00	08/26/2019							196697	290	
TAG # 0033089		BGLZ888		GLOCK GLOCK INC.		G17 GEN5		2018																								
VEND #		PO #		DOCUMENT #		INVOICE #		INV DATE		INV AMT		DEPRECIATE		DEPREC PRIN		FIRST YR/PR		LAST YR/PR		EST LIFE		PERIODS TAKEN		ACCUM DEPREC								
										30.00		432.90		/00		/00		/00		10		0		0.00								

User-Defined Fields

Field Name Value

GL Accounts

TYPE	ORG	OBJ	PROJ	PERCENT
Asset	700	141300		100.00
Contra	700	300400		100.00
Depreciation Expense	700212	670100		100.00
Accumulated Depreciation	700	142000		100.00

PO Accounts

ORG	OBJ	PROJ	AMOUNT
213	612800		30.00
276	630100		451.00

@ \$1.00

Deana Burns

Fore, Aaron - Retired 4/1/24

From: Cassie Necaie
Sent: Wednesday, February 28, 2024 10:37 AM
To: Deana Burns
Subject: AARON FORE'S RETIREMENT GUN

Property Details				
Category	WEAPON	Sub-Category	GLOCK 17	
Description	GLOCK 17 GEN 5 SN/BGLZ888			
Size		Purchase Date		Exp. Date
Location	EMPLOYEE	Inventory #	33089	Serial # BGLZ888
Notes				
Out of Service	☐	Disposition	ISSUED	Disposition Date
Disp. Notes				
Issued To	FORE, A D	Personnel	Return	View Log

Cassie Necaie

Gulfport Police Department
Administrative Assistant / Accounts Payable
Purchasing & Supply Coordinator
OFFICE HOURS: 7A-4P - Monday-Friday
Phone: 228-868-5919
Fax: 228-868-2589
Email: cnecaie@gulfport-ms.gov



Confidentiality Notice: This e-mail message, including any attachments, is for the sole use of the intended recipient (s) and may contain confidential and privileged information. Any unauthorized review, use, disclosure, or distribution is prohibited. If you are not the intended recipient, please contact the sender by reply e-mail and destroy all copies of the original message.

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 SALE OF SIDEARM TO LIEUTENANT CARL GANGEMI UPON HIS
RETIREMENT FROM THE CITY OF GULFPORT AND SETTING THE AMOUNT TO
BE PAID FOR SAID FIREARM PURSUANT TO MISSISSIPPI CODE
ANNOTATED § 45-9-131, AND FOR RELATED PURPOSES**

WHEREAS, Mississippi law provides that, upon approval by the governing authorities of a municipality, a member of any municipal law enforcement agency who retires under any state retirement system may purchase her personal sidearm from the municipality at a cost to be determined by the governing authorities; and

WHEREAS, Lieutenant Carl Gangemi of the Gulfport Police Department, has retired from the City of Gulfport, effective January 1, 2024, and his retirement is pursuant to a state retirement system; and

WHEREAS, Lieutenant Gangemi has expressed his desire to purchase his personal sidearm from the City at the time of his retirement; and

WHEREAS, the Gulfport Police Department has advised that the proper charge for the sidearm is \$1.00.

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 Gulfport Police Department is authorized to sell to Lieutenant Carl Gangemi, in light of his retirement, his personal sidearm at a cost to Lieutenant Gangemi of \$1.00.

SECTION 3. That this Resolution shall be spread upon the minutes of the Gulfport City Council and shall be effective according to law.

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

AYES

NAYS

ABSENT

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

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

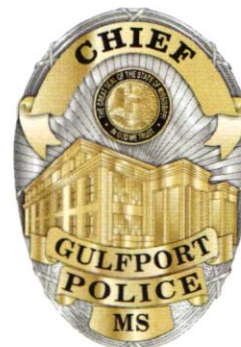
PRESIDENT

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

MAYOR

Gulfport Police Department

Memorandum



To: Mayor Billy Hewes
From: Chief Adam Cooper
Date: August 1, 2024
Re: **Purchase of Duty Weapon for Retired Officer:
Carl Gangemi**

I am requesting that the City Council authorize the Gulfport Police Department to sell the below described handgun to Carl Gangemi, who has retired from the Gulfport Police Department effective January 1, 2024. This action is in compliance with **MS Code § 45-9-131**. Based on the fee previously approved, the charge will be \$1.00. Please place this item on the next council agenda.

(1) Glock 21 .45cal – Serial #XM412 / Asset #0004821

Your consideration in this request is appreciated.



Subject: Administrative Procedures – City Property Management		
Distribution/Scope: All Personnel	Effective Date: October 1, 2000	Number of Pages: Page 1 of 2
Revision Date(s): March 25, 2024, June 5, 2024		

1. POLICY

Employees of the Gulfport Police Department have an obligation to be good stewards of the property, equipment and supplies that they are issued or use in the performance of their duties.

2. PROCEDURES

All property and equipment issued to employees will be documented on an inventory/property sheet and maintained on file with the Property and Supply Clerk.

2.1 Responsibility for City Property

Employees are responsible for keeping all agency equipment clean, in good working order, and protect it from loss, damage, or destruction. Employees deemed responsible for the loss or damage of issued items may, in addition to any disciplinary action, be required to compensate the department for the loss or damage.

2.1.1 - All uniforms and equipment issued by the Gulfport Police Department remain the property of the Gulfport Police Department and shall not be given away, loaned, or sold to anyone outside of the Gulfport Police Department without the express written consent of the Chief of Police.

2.1.2 – Employees will promptly report the need for repair of City owned property to their supervisor.

2.1.3 – Employees will keep their offices, vehicles, lockers, and desks neat, clean and orderly.

2.2 Lost and Damaged Property

Should any property be lost, damaged or unaccounted for during an annual inventory or found to be missing or damaged upon separation from employment, the employee may be held financially responsible for replacement of the missing or damaged property.

2.2.1 – Reporting Lost and/or Damaged Property

- Once property has been identified as missing or damaged, the responsible officer will immediately complete the "Lost, Stolen, or Damaged Property Report" and submit it to their Bureau Commander via their immediate chain of command.
- The Bureau Commander will review each lost, stolen or damaged property report, and if warranted, may recommend a special review board.
- A special review board would be convened and comprised of one member from each Bureau. The board would be responsible for reviewing each report and for submitting a written report to the Bureau Commander with their findings. The board has the authority to recommend anything from replacing the item up to a Disciplinary Review Board.

2.3 Use of City Property

Employees will not use agency supplies or resources other than for official City of Gulfport business, unless specifically authorized by the Chief of Police or designee. The use of time, facilities, equipment or supplies of the department for private gain or advantage is prohibited.

RESTRICTED LAW ENFORCEMENT DATA

The data contained within this policy is proprietary and will not be duplicated, disclosed, or discussed, without the written permission of the Chief of Police. Data subject to this restriction is contained throughout this policy.

General Orders Manual of the
Gulfport Police Department

Policy Number: **1.17**
Page: **Page 2 of 2**
Date: **October 1, 2000**

2.3.1 – Employees will not use any equipment that does not conform to policy or specifications. All equipment will be carried and utilized only as issued and authorized, and no changes, alterations, modifications or substitutions will be made to such equipment unless approved by the Chief of Police or designee.

2.4 Intellectual Property

The official badge, patch and logo of the Gulfport Police Department will not be altered, transferred, exchanged or reproduced except as authorized by the Chief of Police or designee.

2.4.1 – Business cards showing connection to the agency, must be approved by the Chief of Police or designee.

2.5 Purchase of Firearms

All sworn personnel of the Gulfport Police Department who shall honorably retire have the opportunity to purchase their service weapon from the City of Gulfport.

2.5.1 – Mississippi Code §45-9-131

Purchase of Sidearm by Retiring Member of Municipal or County Law Enforcement Agency.

Upon approval of the governing authority of the municipality or county, a member of any municipal or county law enforcement agency who retires under any state retirement system or leaves such employment after being employed for ten (10) continuous years of service may be allowed to purchase, as his or her personal property, one (1) sidearm which was issued to the law enforcement officer by the law enforcement agency from which he or she retired or by whom he or she was employed at the time of death. The governing authority of the municipality or county that employed the member of the law enforcement agency shall determine an agreed upon price to be paid for the sidearm.

2.5.2 – Request, Approval and Purchase Procedures

- Employees who elect to purchase their service weapon and meet the criteria of retirement or termination of honorable accredited service shall submit a letter of request to the Chief of Police for approval. The letter then shall be forwarded to the City Council for final ratification of the purchase.
- Employees shall give the office of the Chief of Police the request in writing and when practical, do so at least 30 days prior to retirement or termination of service.
- Employees who meet the criteria of a retirement through any state approved retirement system may be allowed to purchase their sidearm for \$1.00.
- Employees who have 10 years of continuous service or greater but do not meet the criteria for any state approved retirement system may purchase their sidearm. Upon the approval of the Chief of Police and ratification by the City Council for the purchase, the price of the sidearm shall be determined.
- With the satisfactory completion of any required background checks, the next of kin of a Gulfport Police officer killed in the line of duty may be allowed to purchase the sidearm that was issued to the officer. After approval of the Chief of Police and ratification by the City Council for the purchase, the price of the sidearm shall be \$1.00.

RESTRICTED LAW ENFORCEMENT DATA

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CAPITAL ASSET WORKSHEET

ASSET # 000000000004821

CLASS M1 MACHINERY & EQU
 SUBCL E04 WEAPONS
 COMMODITY 68052
 DEPT 213 Police
 LOC CODE 2001 POLICE HEADQUAR
 LOC MEMO
 ROOM 4626
 STORAGE LOC

MASTER ASSET
 FUND SOURCE
 ACQUIS METH GF GENERAL FU
 ACQUIS DATE 02/07/1992
 ACQUIS COST 380.00
 ACRES 0.000
 QTY 1
 UNIT PRICE
 PURCH MEMO

DESCRIPTION WEAPON PISTOL GLOCK 21 .45 CAL SEMI AUTO

MAINT CONT N INSURED N
 VENDOR DESC Vendor Name Mi CARRIER
 TYPE G INSURED VAL 0.00
 EXPIRE DATE EXPIRE DATE
 ANNUAL COST 0.00 POLICY CST 0.00
 MEMO MEMO

STATUS A ACTIVE
 CONDITION U USED
 CUSTODIAN POLICE CHIEF
 TITLEHOLDER

SOY BOOK 38.00
 CURRENT BOOK 38.00
 EST SALVAGE 38.00
 REPL COST 380.00
 LAST INVENT 08/26/2019
 IMPROVE MEMO

DEPRECIATE N
 DEPREC PRIN 380.00
 FIRST YR/PR 1992/05 LAST YR/PR 2009/12
 EST LIFE 10
 PERIODS TAKEN 108
 ACCUM DEPREC 342.00

TAG # 0005487
 SERIAL # XM412
 MANUFACTURER GLOCK GLOCK INC.
 MODEL 21
 MODEL YEAR
 LICENSE #

RETIRE DATE
 DISP CODE
 DISP PRICE
 SALE PRICE 0.00

VEND # PO # DOCUMENT # INVOICE # INV DATE INV AMT

User-Defined Fields

Field Name	Value
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GL Accounts

TYPE	ORG	OBJ	PROJ	PERCENT
Asset	700	141300		100.00
Contra	700	300400		100.00
Depreciation Expense	700	670100		100.00
Accumulated Depreciation	700	142000		100.00

PO Accounts

ORG	OBJ	PROJ	AMOUNT
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Deana Burns

C. Gangemi - Retired 11/1/24

From: Cassie Ncaise
Sent: Tuesday, December 5, 2023 2:46 PM
To: Deana Burns
Subject: GANGEMI'S WEAPON FOR RETIREMENT

Property Details					
Category	WEAPON	Sub-Category	GLOCK 21		
Description	GLOCK 21 SN/XM412				
Size		Purchase Date	02/07/1992	Exp. Date	
Location	EMPLOYEE	Inventory #	5487	Serial #	XM412
Bar Code #					
Notes					
Out of Service	☐	Disposition	ISSUED	Disposition Date	
Disp. Notes					
Issued To	GANGEMI, C J		Personnel	Return	View Log

Cassie Ncaise

Gulfport Police Department
Administrative Assistant / Accounts Payable
Purchasing & Supply Coordinator
OFFICE HOURS: 7A-4P - Monday-Friday
Phone: 228-868-5919
Fax: 228-868-2589
Email: cncaise@gulfport-ms.gov



Confidentiality Notice: This e-mail message, including any attachments, is for the sole use of the intended recipient (s) and may contain confidential and privileged information. Any unauthorized review, use, disclosure, or distribution is prohibited. If you are not the intended recipient, please contact the sender by reply e-mail and destroy all copies of the original message.

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 SALE OF SIDEARM TO SERGEANT TORREY JOHNSON UPON HIS
RETIREMENT FROM THE CITY OF GULFPORT AND SETTING THE AMOUNT TO
BE PAID FOR SAID FIREARM PURSUANT TO MISSISSIPPI CODE
ANNOTATED § 45-9-131, AND FOR RELATED PURPOSES**

WHEREAS, Mississippi law provides that, upon approval by the governing authorities of a municipality, a member of any municipal law enforcement agency who retires under any state retirement system may purchase her personal sidearm from the municipality at a cost to be determined by the governing authorities; and

WHEREAS, Sergeant Torrey Johnson of the Gulfport Police Department, has retired from the City of Gulfport, effective April 1, 2024, and his retirement is pursuant to a state retirement system; and

WHEREAS, Sergeant Johnson has expressed his desire to purchase his personal sidearm from the City at the time of his retirement; and

WHEREAS, the Gulfport Police Department has advised that the proper charge for the sidearm is \$1.00.

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 Gulfport Police Department is authorized to sell to Sergeant Torrey Johnson, in light of his retirement, his personal sidearm at a cost to Sergeant Johnson of \$1.00.

SECTION 3. That this Resolution shall be spread upon the minutes of the Gulfport City Council and shall be effective according to law.

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

AYES

NAYS

ABSENT

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

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

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

MAYOR

Gulfport Police Department

Memorandum

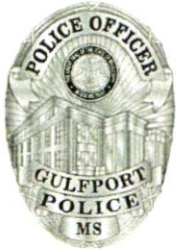


To: Mayor Billy Hewes
From: Chief Adam Cooper
Date: August 1, 2024
Re: **Purchase of Duty Weapon for Retired Officer:
Torrey Johnson**

I am requesting that the City Council authorize the Gulfport Police Department to sell the below described handgun to Torrey Johnson, who has retired from the Gulfport Police Department effective April 1, 2024. This action is in compliance with **MS Code § 45-9-131**. Based on the fee previously approved, the charge will be \$1.00. Please place this item on the next council agenda.

(1) Glock 43– Serial #BEVW 985 / Asset #0019280

Your consideration in this request is appreciated.



Subject: Administrative Procedures – City Property Management		
Distribution/Scope: All Personnel	Effective Date: October 1, 2000	Number of Pages: Page 1 of 2
Revision Date(s): March 25, 2024, June 5, 2024		

1. POLICY

Employees of the Gulfport Police Department have an obligation to be good stewards of the property, equipment and supplies that they are issued or use in the performance of their duties.

2. PROCEDURES

All property and equipment issued to employees will be documented on an inventory/property sheet and maintained on file with the Property and Supply Clerk.

2.1 Responsibility for City Property

Employees are responsible for keeping all agency equipment clean, in good working order, and protect it from loss, damage, or destruction. Employees deemed responsible for the loss or damage of issued items may, in addition to any disciplinary action, be required to compensate the department for the loss or damage.

2.1.1 - All uniforms and equipment issued by the Gulfport Police Department remain the property of the Gulfport Police Department and shall not be given away, loaned, or sold to anyone outside of the Gulfport Police Department without the express written consent of the Chief of Police.

2.1.2 – Employees will promptly report the need for repair of City owned property to their supervisor.

2.1.3 – Employees will keep their offices, vehicles, lockers, and desks neat, clean and orderly.

2.2 Lost and Damaged Property

Should any property be lost, damaged or unaccounted for during an annual inventory or found to be missing or damaged upon separation from employment, the employee may be held financially responsible for replacement of the missing or damaged property.

2.2.1 – Reporting Lost and/or Damaged Property

- Once property has been identified as missing or damaged, the responsible officer will immediately complete the "Lost, Stolen, or Damaged Property Report" and submit it to their Bureau Commander via their immediate chain of command.
- The Bureau Commander will review each lost, stolen or damaged property report, and if warranted, may recommend a special review board.
- A special review board would be convened and comprised of one member from each Bureau. The board would be responsible for reviewing each report and for submitting a written report to the Bureau Commander with their findings. The board has the authority to recommend anything from replacing the item up to a Disciplinary Review Board.

2.3 Use of City Property

Employees will not use agency supplies or resources other than for official City of Gulfport business, unless specifically authorized by the Chief of Police or designee. The use of time, facilities, equipment or supplies of the department for private gain or advantage is prohibited.

RESTRICTED LAW ENFORCEMENT DATA

The data contained within this policy is proprietary and will not be duplicated, disclosed, or discussed, without the written permission of the Chief of Police. Data subject to this restriction is contained throughout this policy.

General Orders Manual of the
Gulfport Police Department

Policy Number: **1.17**
Page: **Page 2 of 2**
Date: **October 1, 2000**

2.3.1 – Employees will not use any equipment that does not conform to policy or specifications. All equipment will be carried and utilized only as issued and authorized, and no changes, alterations, modifications or substitutions will be made to such equipment unless approved by the Chief of Police or designee.

2.4 Intellectual Property

The official badge, patch and logo of the Gulfport Police Department will not be altered, transferred, exchanged or reproduced except as authorized by the Chief of Police or designee.

2.4.1 – Business cards showing connection to the agency, must be approved by the Chief of Police or designee.

2.5 Purchase of Firearms

All sworn personnel of the Gulfport Police Department who shall honorably retire have the opportunity to purchase their service weapon from the City of Gulfport.

2.5.1 – Mississippi Code §45-9-131

Purchase of Sidearm by Retiring Member of Municipal or County Law Enforcement Agency.

Upon approval of the governing authority of the municipality or county, a member of any municipal or county law enforcement agency who retires under any state retirement system or leaves such employment after being employed for ten (10) continuous years of service may be allowed to purchase, as his or her personal property, one (1) sidearm which was issued to the law enforcement officer by the law enforcement agency from which he or she retired or by whom he or she was employed at the time of death. The governing authority of the municipality or county that employed the member of the law enforcement agency shall determine an agreed upon price to be paid for the sidearm.

2.5.2 – Request, Approval and Purchase Procedures

- Employees who elect to purchase their service weapon and meet the criteria of retirement or termination of honorable accredited service shall submit a letter of request to the Chief of Police for approval. The letter then shall be forwarded to the City Council for final ratification of the purchase.
- Employees shall give the office of the Chief of Police the request in writing and when practical, do so at least 30 days prior to retirement or termination of service.
- Employees who meet the criteria of a retirement through any state approved retirement system may be allowed to purchase their sidearm for \$1.00.
- Employees who have 10 years of continuous service or greater but do not meet the criteria for any state approved retirement system may purchase their sidearm. Upon the approval of the Chief of Police and ratification by the City Council for the purchase, the price of the sidearm shall be determined.
- With the satisfactory completion of any required background checks, the next of kin of a Gulfport Police officer killed in the line of duty may be allowed to purchase the sidearm that was issued to the officer. After approval of the Chief of Police and ratification by the City Council for the purchase, the price of the sidearm shall be \$1.00.

RESTRICTED LAW ENFORCEMENT DATA

The data contained within this policy is proprietary and will not be duplicated, disclosed, or discussed, without the written permission of the Chief of Police. Data subject to this restriction is contained throughout this policy.

Torry Johnson

CAPITAL ASSET WORKSHEET

ASSET # 0019280

CLASS M1 MACHINERY & EQU
 SUBCL E04 WEAPONS
 COMMODITY 68052
 DEPT 213 Police
 LOC CODE 2001 POLICE HEADQUAR
 LOC MEMO
 ROOM 6204
 STORAGE LOC

MASTER ASSET
 FUND SOURCE 05 FORF FED
 ACQUIS METH AF DRUG FORFE
 ACQUIS DATE 06/13/2017
 ACQUIS COST 368.60
 ACRES 0.000
 QTY 1
 UNIT PRICE 0.00
 PURCH MEMO

DESCRIPTION WEAPON PISTOL GLOCK 43 9MM SEMIAUTO SUBC

MAINT CONT Y
 VENDOR DESC Vendor Name Mi INSURED N
 TYPE G
 EXPIRE DATE
 ANNUAL COST 0.00 EXPIRE DATE 0.00
 MEMO POLICY CST
 MEMO

STATUS A ACTIVE
 CONDITION N NEW
 CUSTODIAN POLICE CHIEF
 TITLEHOLDER

SOY BOOK 368.60
 CURRENT BOOK 368.60
 EST SALVAGE 0.00
 REPL COST 368.60
 LAST INVENT 08/26/2019
 IMPROVE MEMO

DEPRECIATE N
 DEPREC PRIN 368.60
 FIRST YR/PR 2017/11 LAST YR/PR /00
 EST LIFE 10
 PERIODS TAKEN 0
 ACCUM DEPREC 0.00

TAG # 0019280
 SERIAL # BEVW985
 MANUFACTURER GLOCK GLOCK INC.
 MODEL G43
 MODEL YEAR 2017
 LICENSE #

RETIRE DATE
 DISP CODE
 DISP PRICE 0.00
 SALE PRICE 0.00

VEND # 34931 PO # 193360 DOCUMENT # 222468 INVOICE # 001153510 INV DATE 08/09/2017 INV AMT 368.60

User-Defined Fields

Field Name	Value
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GL Accounts

TYPE	ORG	OBJ	PROJ	PERCENT
Asset	700	141300		100.00
Contra	700	300400		100.00
Depreciation Expense	700212	670100		100.00
Accumulated Depreciation	700	142000		100.00

PO Accounts

ORG	OBJ	PROJ	AMOUNT
276	630100		368.60



Deana Burns

Torrey Johnson - Retired 4/1/24

From: Cassie Necaise
Sent: Thursday, August 1, 2024 2:42 PM
To: Deana Burns
Subject: TORREY JOHNSON WEAPON

Property Details			
Category	WEAPON	Sub-Category	GLOCK 43
Description	GLOCK 43 SN/ BEVW985		
Size		Purchase Date	Exp. Date
Location	OUT OF SERVICE	Inventory #	Serial #
		19280	BEVW985
Notes			
Out of Service	☐	Disposition	RETIRE
		Disposition Date	
Disp. Notes			
Issued To	JOHNSON, T A	Personnel	Return View

Cassie Necaise

Gulfport Police Department
Administrative Assistant / Accounts Payable
Purchasing & Supply Coordinator
OFFICE HOURS: 7A-4P - Monday-Friday
Phone: 228-868-5919
Fax: 228-868-2589
Email: cnecaise@gulfport-ms.gov



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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 SALE OF SIDEARM TO OFFICER ERIC JAMES LIGHTSEY UPON HIS
RETIREMENT FROM THE CITY OF GULFPORT AND SETTING THE AMOUNT TO
BE PAID FOR SAID FIREARM PURSUANT TO MISSISSIPPI CODE
ANNOTATED § 45-9-131, AND FOR RELATED PURPOSES**

WHEREAS, Mississippi law provides that, upon approval by the governing authorities of a municipality, a member of any municipal law enforcement agency who retires under any state retirement system may purchase her personal sidearm from the municipality at a cost to be determined by the governing authorities; and

WHEREAS, Officer Eric James Lightsey of the Gulfport Police Department, has retired from the City of Gulfport, effective August 1, 2024, and his retirement is pursuant to a state retirement system; and

WHEREAS, Officer Dailey has expressed his desire to purchase his personal sidearm from the City at the time of his retirement; and

WHEREAS, the Gulfport Police Department has advised that the proper charge for the sidearm is \$1.00.

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 Gulfport Police Department is authorized to sell to Officer Eric James Lightsey, in light of his retirement, his personal sidearm at a cost to Officer Lightsey of \$1.00.

SECTION 3. That this Resolution shall be spread upon the minutes of the Gulfport City Council and shall be effective according to law.

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

AYES

NAYS

ABSENT

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

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

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

MAYOR

Gulfport Police Department

Memorandum



To: Mayor Billy Hewes
From: Chief Adam Cooper
Date: August 1, 2024
Re: **Purchase of Duty Weapon for Retired Officer:
James Eric Lightsey**

I am requesting that the City Council authorize the Gulfport Police Department to sell the below described handgun to James Eric Lightsey, who has retired from the Gulfport Police Department effective August 1, 2024. This action is in compliance with **MS Code § 45-9-131**. Based on the fee previously approved, the charge will be \$1.00. Please place this item on the next council agenda.

(1) Glock 17 9mm – GEN 5 – Serial #BGLZ 953 / Asset #221622

Your consideration in this request is appreciated.



Subject: Administrative Procedures – City Property Management		
Distribution/Scope: All Personnel	Effective Date: October 1, 2000	Number of Pages: Page 1 of 2
Revision Date(s): March 25, 2024, June 5, 2024		

1. POLICY

Employees of the Gulfport Police Department have an obligation to be good stewards of the property, equipment and supplies that they are issued or use in the performance of their duties.

2. PROCEDURES

All property and equipment issued to employees will be documented on an inventory/property sheet and maintained on file with the Property and Supply Clerk.

2.1 Responsibility for City Property

Employees are responsible for keeping all agency equipment clean, in good working order, and protect it from loss, damage, or destruction. Employees deemed responsible for the loss or damage of issued items may, in addition to any disciplinary action, be required to compensate the department for the loss or damage.

2.1.1 - All uniforms and equipment issued by the Gulfport Police Department remain the property of the Gulfport Police Department and shall not be given away, loaned, or sold to anyone outside of the Gulfport Police Department without the express written consent of the Chief of Police.

2.1.2 – Employees will promptly report the need for repair of City owned property to their supervisor.

2.1.3 – Employees will keep their offices, vehicles, lockers, and desks neat, clean and orderly.

2.2 Lost and Damaged Property

Should any property be lost, damaged or unaccounted for during an annual inventory or found to be missing or damaged upon separation from employment, the employee may be held financially responsible for replacement of the missing or damaged property.

2.2.1 – Reporting Lost and/or Damaged Property

- Once property has been identified as missing or damaged, the responsible officer will immediately complete the "Lost, Stolen, or Damaged Property Report" and submit it to their Bureau Commander via their immediate chain of command.
- The Bureau Commander will review each lost, stolen or damaged property report, and if warranted, may recommend a special review board.
- A special review board would be convened and comprised of one member from each Bureau. The board would be responsible for reviewing each report and for submitting a written report to the Bureau Commander with their findings. The board has the authority to recommend anything from replacing the item up to a Disciplinary Review Board.

2.3 Use of City Property

Employees will not use agency supplies or resources other than for official City of Gulfport business, unless specifically authorized by the Chief of Police or designee. The use of time, facilities, equipment or supplies of the department for private gain or advantage is prohibited.

RESTRICTED LAW ENFORCEMENT DATA

The data contained within this policy is proprietary and will not be duplicated, disclosed, or discussed, without the written permission of the Chief of Police. Data subject to this restriction is contained throughout this policy.

2.3.1 – Employees will not use any equipment that does not conform to policy or specifications. All equipment will be carried and utilized only as issued and authorized, and no changes, alterations, modifications or substitutions will be made to such equipment unless approved by the Chief of Police or designee.

2.4 Intellectual Property

The official badge, patch and logo of the Gulfport Police Department will not be altered, transferred, exchanged or reproduced except as authorized by the Chief of Police or designee.

2.4.1 – Business cards showing connection to the agency, must be approved by the Chief of Police or designee.

2.5 Purchase of Firearms

All sworn personnel of the Gulfport Police Department who shall honorably retire have the opportunity to purchase their service weapon from the City of Gulfport.

2.5.1 – Mississippi Code §45-9-131

Purchase of Sidearm by Retiring Member of Municipal or County Law Enforcement Agency.

Upon approval of the governing authority of the municipality or county, a member of any municipal or county law enforcement agency who retires under any state retirement system or leaves such employment after being employed for ten (10) continuous years of service may be allowed to purchase, as his or her personal property, one (1) sidearm which was issued to the law enforcement officer by the law enforcement agency from which he or she retired or by whom he or she was employed at the time of death. The governing authority of the municipality or county that employed the member of the law enforcement agency shall determine an agreed upon price to be paid for the sidearm.

2.5.2 – Request, Approval and Purchase Procedures

- Employees who elect to purchase their service weapon and meet the criteria of retirement or termination of honorable accredited service shall submit a letter of request to the Chief of Police for approval. The letter then shall be forwarded to the City Council for final ratification of the purchase.
- Employees shall give the office of the Chief of Police the request in writing and when practical, do so at least 30 days prior to retirement or termination of service.
- Employees who meet the criteria of a retirement through any state approved retirement system may be allowed to purchase their sidearm for \$1.00.
- Employees who have 10 years of continuous service or greater but do not meet the criteria for any state approved retirement system may purchase their sidearm. Upon the approval of the Chief of Police and ratification by the City Council for the purchase, the price of the sidearm shall be determined.
- With the satisfactory completion of any required background checks, the next of kin of a Gulfport Police officer killed in the line of duty may be allowed to purchase the sidearm that was issued to the officer. After approval of the Chief of Police and ratification by the City Council for the purchase, the price of the sidearm shall be \$1.00.

RESTRICTED LAW ENFORCEMENT DATA

The data contained within this policy is proprietary and will not be duplicated, disclosed, or discussed, without the written permission of the Chief of Police. Data subject to this restriction is contained throughout this policy.

James Eric Lightsey

CAPITAL ASSET WORKSHEET

ASSET # 2216222

CLASS M1 MACHINERY & EQU
 SUBCL E04 WEAPONS
 COMMODITY 68052
 DEPT 213 Police
 LOC CODE 2001 POLICE HEADQUAR
 LOC MEMO
 ROOM 6012
 STORAGE LOC

MASTER ASSET
 FUND SOURCE
 ACQUIS METH

WR WARRANTY R

ACQUIS DATE 01/24/2018
 ACQUIS COST 481.00
 ACRES 0.000
 QTY 1
 UNIT PRICE 0.00
 PURCH MEMO WARRANTY REPLACE ADD A

DESCRIPTION WEAPON PISTOL GLOCK 17 GEN5 9MM SEMIAUT

MAINT CONT Y
 VENDOR DESC Vendor Name Mi INSURED N
 TYPE G INSURED VAL 0.00
 EXPIRE DATE EXPIRE DATE
 ANNUAL COST 0.00 POLICY CST 0.00
 MEMO MEMO

STATUS A ACTIVE
 CONDITION N NEW
 CUSTODIAN POLICE CHIEF
 TITLEHOLDER

SOY BOOK 481.00
 CURRENT BOOK 481.00
 EST SALVAGE 0.00
 REPL COST 481.00
 LAST INVENT 08/26/2019
 IMPROVE MEMO

DEPRECIATE N
 DEPREC PRIN 432.90
 FIRST YR/PR /00 LAST YR/PR /00
 EST LIFE 10
 PERIODS TAKEN 0
 ACCUM DEPREC 0.00

TAG # 0033153
 SERIAL # BGLZ953
 MANUFACTURER GLOCK GLOCK INC.
 MODEL G17 GEN5
 MODEL YEAR 2018
 LICENSE #

RETIRE DATE
 DISP CODE
 DISP PRICE 0.00
 SALE PRICE 0.00

VEND # 290 PO # 196697 DOCUMENT # INVOICE # INV DATE INV AMT 30.00

User-Defined Fields

Field Name	Value
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GL Accounts

TYPE	ORG	OBJ	PROJ	PERCENT
Asset	700	141300		100.00
Contra	700	300400		100.00
Depreciation Expense	700212	670100		100.00
Accumulated Depreciation	700	142000		100.00

@ 100

PO Accounts

ORG	OBJ	PROJ	AMOUNT
213	612800		30.00
276	630100		451.00

Deana Burns

Lightsey - Retired 8/1/24

From: Cassie Ncaise
Sent: Wednesday, July 31, 2024 10:07 AM
To: Deana Burns
Subject: LIGHTSEY'S RETIREMENT WEAPON

Asset Details

Category	WEAPON	Sub-Category	GLOCK 17
Description	GLOCK 17 GEN 5 SN/BGLZ953		
	Purchase Date	Exp. Date	
Condition	OUT OF SERVICE	Inventory #	33153
		Serial #	BGLZ953
On Service	☐	Disposition	RETIRED
		Disposition Date	
Notes	LIGHTSEY		
Assigned To	LIGHTSEY, J E	Personnel	Return View

Cassie Ncaise

Gulfport Police Department
Administrative Assistant / Accounts Payable
Purchasing & Supply Coordinator
OFFICE HOURS: 7A-4P - Monday-Friday
Phone: 228-868-5919
Fax: 228-868-2589
Email: cncaise@gulfport-ms.gov



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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 SALE OF SIDEARM TO OFFICER MATTHEW DAILEY UPON HIS
RETIREMENT FROM THE CITY OF GULFPORT AND SETTING THE AMOUNT TO
BE PAID FOR SAID FIREARM PURSUANT TO MISSISSIPPI CODE
ANNOTATED § 45-9-131, AND FOR RELATED PURPOSES**

WHEREAS, Mississippi law provides that, upon approval by the governing authorities of a municipality, a member of any municipal law enforcement agency who retires under any state retirement system may purchase her personal sidearm from the municipality at a cost to be determined by the governing authorities; and

WHEREAS, Officer Matthew Dailey of the Gulfport Police Department, has retired from the City of Gulfport, effective December 1, 2023, and his retirement is pursuant to a state retirement system; and

WHEREAS, Officer Dailey has expressed his desire to purchase his personal sidearm from the City at the time of his retirement; and

WHEREAS, the Gulfport Police Department has advised that the proper charge for the sidearm is \$1.00.

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 Gulfport Police Department is authorized to sell to Officer Matthew Dailey, in light of his retirement, his personal sidearm at a cost to Officer Dailey of \$1.00.

SECTION 3. That this Resolution shall be spread upon the minutes of the Gulfport City Council and shall be effective according to law.

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

AYES

NAYS

ABSENT

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

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

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

MAYOR

Gulfport Police Department

Memorandum

To: Mayor Billy Hewes
From: Chief Adam Cooper
Date: August 1, 2024
Re: **Purchase of Duty Weapon for Retired Officer:
Matthew Dailey**



I am requesting that the City Council authorize the Gulfport Police Department to sell the below described handgun to Matthew Dailey, who has retired from the Gulfport Police Department effective December 1, 2023. This action is in compliance with **MS Code § 45-9-131**. Based on the fee previously approved, the charge will be \$1.00. Please place this item on the next council agenda.

(1) Glock 17 GEN5 – Serial #BGLZ 969 / Asset #2216238

Your consideration in this request is appreciated.



Subject: Administrative Procedures – City Property Management		
Distribution/Scope: All Personnel	Effective Date: October 1, 2000	Number of Pages: Page 1 of 2
Revision Date(s): March 25, 2024, June 5, 2024		

1. POLICY

Employees of the Gulfport Police Department have an obligation to be good stewards of the property, equipment and supplies that they are issued or use in the performance of their duties.

2. PROCEDURES

All property and equipment issued to employees will be documented on an inventory/property sheet and maintained on file with the Property and Supply Clerk.

2.1 Responsibility for City Property

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2.1.1 - All uniforms and equipment issued by the Gulfport Police Department remain the property of the Gulfport Police Department and shall not be given away, loaned, or sold to anyone outside of the Gulfport Police Department without the express written consent of the Chief of Police.

2.1.2 – Employees will promptly report the need for repair of City owned property to their supervisor.

2.1.3 – Employees will keep their offices, vehicles, lockers, and desks neat, clean and orderly.

2.2 Lost and Damaged Property

Should any property be lost, damaged or unaccounted for during an annual inventory or found to be missing or damaged upon separation from employment, the employee may be held financially responsible for replacement of the missing or damaged property.

2.2.1 – Reporting Lost and/or Damaged Property

- Once property has been identified as missing or damaged, the responsible officer will immediately complete the "Lost, Stolen, or Damaged Property Report" and submit it to their Bureau Commander via their immediate chain of command.
- The Bureau Commander will review each lost, stolen or damaged property report, and if warranted, may recommend a special review board.
- A special review board would be convened and comprised of one member from each Bureau. The board would be responsible for reviewing each report and for submitting a written report to the Bureau Commander with their findings. The board has the authority to recommend anything from replacing the item up to a Disciplinary Review Board.

2.3 Use of City Property

Employees will not use agency supplies or resources other than for official City of Gulfport business, unless specifically authorized by the Chief of Police or designee. The use of time, facilities, equipment or supplies of the department for private gain or advantage is prohibited.

RESTRICTED LAW ENFORCEMENT DATA

The data contained within this policy is proprietary and will not be duplicated, disclosed, or discussed, without the written permission of the Chief of Police. Data subject to this restriction is contained throughout this policy.

General Orders Manual of the
Gulfport Police Department

Policy Number: **1.17**
Page: **Page 2 of 2**
Date: **October 1, 2000**

2.3.1 – Employees will not use any equipment that does not conform to policy or specifications. All equipment will be carried and utilized only as issued and authorized, and no changes, alterations, modifications or substitutions will be made to such equipment unless approved by the Chief of Police or designee.

2.4 Intellectual Property

The official badge, patch and logo of the Gulfport Police Department will not be altered, transferred, exchanged or reproduced except as authorized by the Chief of Police or designee.

2.4.1 – Business cards showing connection to the agency, must be approved by the Chief of Police or designee.

2.5 Purchase of Firearms

All sworn personnel of the Gulfport Police Department who shall honorably retire have the opportunity to purchase their service weapon from the City of Gulfport.

2.5.1 – Mississippi Code §45-9-131

Purchase of Sidearm by Retiring Member of Municipal or County Law Enforcement Agency.

Upon approval of the governing authority of the municipality or county, a member of any municipal or county law enforcement agency who retires under any state retirement system or leaves such employment after being employed for ten (10) continuous years of service may be allowed to purchase, as his or her personal property, one (1) sidearm which was issued to the law enforcement officer by the law enforcement agency from which he or she retired or by whom he or she was employed at the time of death. The governing authority of the municipality or county that employed the member of the law enforcement agency shall determine an agreed upon price to be paid for the sidearm.

2.5.2 – Request, Approval and Purchase Procedures

- Employees who elect to purchase their service weapon and meet the criteria of retirement or termination of honorable accredited service shall submit a letter of request to the Chief of Police for approval. The letter then shall be forwarded to the City Council for final ratification of the purchase.
- Employees shall give the office of the Chief of Police the request in writing and when practical, do so at least 30 days prior to retirement or termination of service.
- Employees who meet the criteria of a retirement through any state approved retirement system may be allowed to purchase their sidearm for \$1.00.
- Employees who have 10 years of continuous service or greater but do not meet the criteria for any state approved retirement system may purchase their sidearm. Upon the approval of the Chief of Police and ratification by the City Council for the purchase, the price of the sidearm shall be determined.
- With the satisfactory completion of any required background checks, the next of kin of a Gulfport Police officer killed in the line of duty may be allowed to purchase the sidearm that was issued to the officer. After approval of the Chief of Police and ratification by the City Council for the purchase, the price of the sidearm shall be \$1.00.

RESTRICTED LAW ENFORCEMENT DATA

The data contained within this policy is proprietary and will not be duplicated, disclosed, or discussed, without the written permission of the Chief of Police. Data subject to this restriction is contained throughout this policy.

CAPITAL ASSET WORKSHEET

ASSET # 2216238

CLASS M1 MACHINERY & EQU
 SUBCL E04 WEAPONS
 COMMODITY 68052
 DEPT 213 Police
 LOC CODE 2001 POLICE HEADQUAR
 LOC MEMO
 ROOM 5702
 STORAGE LOC

STATUS A ACTIVE
 CONDITION N NEW
 CUSTODIAN POLICE CHIEF
 TITLEHOLDER

TAG # 0033169
 SERIAL # BGLZ969
 MANUFACTURER GLOCK GLOCK INC.
 MODEL G17 GEN5
 MODEL YEAR 2018
 LICENSE #

MASTER ASSET
 FUND SOURCE
 ACQUIS METH WR WARRANTY R
 ACQUIS DATE 01/24/2018
 ACQUIS COST 481.00
 ACRES 0.000
 QTY 1
 UNIT PRICE 0.00
 PURCH MEMO WARRANTY REPLACE ADD A

SOY BOOK 481.00
 CURRENT BOOK 481.00
 EST SALVAGE 0.00
 REPL COST 481.00
 LAST INVENT 08/26/2019
 IMPROVE MEMO

RETIRE DATE
 DISP CODE
 DISP PRICE 0.00
 SALE PRICE 0.00

DESCRIPTION WEAPON PISTOL GLOCK 17 GEN5 9MM SEMIAUT

MAINT CONT Y
 VENDOR DESC Vendor Name Mi INSURED N
 TYPE G INSURED VAL 0.00
 EXPIRE DATE EXPIRE DATE
 ANNUAL COST 0.00 POLICY CST 0.00
 MEMO MEMO

DEPRECIATE N
 DEPREC PRIN 432.90
 FIRST YR/PR /00 LAST YR/PR /00
 EST LIFE 10
 PERIODS TAKEN 0
 ACCUM DEPREC 0.00

VEND # PO # DOCUMENT # INVOICE # INV DATE INV AMT
 290 196697 30.00

User-Defined Fields

Field Name	Value
------------	-------

GL Accounts

TYPE	ORG	OBJ	PROJ	PERCENT
Asset	700	141300		100.00
Contra	700	300400		100.00
Depreciation Expense	700212	670100		100.00
Accumulated Depreciation	700	142000		100.00

PO Accounts

ORG	OBJ	PROJ	AMOUNT
213	612800		30.00
276	630100		451.00

@ \$1.00

Deana Burns

Matthew Dailey - Retired 12/1/23

From: Cassie Necaise
Sent: Thursday, August 1, 2024 2:28 PM
To: Deana Burns
Subject: M DAILEY WEAPON

Property Details			
Category	WEAPON	Sub-Category	GLOCK 17
Description	GLOCK 17 GEN 5 SN/BGLZ969		
Size		Purchase Date	
Location	OUT OF SERVICE	Inventory #	33169
		Serial #	BGLZ969
Notes	M DAILEY		
Out of Service	☐	Disposition	RETIRED
		Disposition Date	
Disp. Notes			

Cassie Necaise

Gulfport Police Department
Administrative Assistant / Accounts Payable
Purchasing & Supply Coordinator
OFFICE HOURS: 7A-4P – Monday-Friday
Phone: 228-868-5919
Fax: 228-868-2589
Email: cnecaise@gulfport-ms.gov



Confidentiality Notice: This e-mail message, including any attachments, is for the sole use of the intended recipient (s) and may contain confidential and privileged information. Any unauthorized review, use, disclosure, or distribution is prohibited. If you are not the intended recipient, please contact the sender by reply e-mail and destroy all copies of the original message.

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

A RESOLUTION BY THE GULFPORT CITY COUNCIL TO AUTHORIZE AN EXPENDITURE (IN THE FORM OF AN IN-KIND DONATION) FOR ADVERTISING AND BRINGING INTO FAVORABLE NOTICE THE OPPORTUNITIES, POSSIBILITIES AND RESOURCES OF THE CITY OF GULFPORT IN CONNECTION WITH THE AMERICAN HEART ASSOCIATION'S HEART WALK, AND FOR RELATED PURPOSES

WHEREAS, the local branch of the American Heart Association intends to hold its annual Heart Walk in Jones Park on September 28, 2024; and

WHEREAS, the Heart Association has requested that the City provide an in-kind donation to the event in the form of the waiver of fees associated with the use of the City's stage (\$150) and trash cans (\$50); and

WHEREAS, City of Gulfport receives advertising thru the advance promotion of this event which serves to new and expecting mothers from all over the Gulf Coast; and

WHEREAS, the Governing Authority of the City of Gulfport is of the opinion that the City of Gulfport benefits from such advertising by having an opportunity to promote the City of Gulfport to individuals from around the Gulf South; and it finds that pursuant to the authority of Miss. Code Ann. §17-3-1 (Rev. 2003) and Miss. Code Ann. §17-3-3 (Rev.2003) that an expenditure in the form of a fee waiver in the amount of \$200.00 (i.e., in-kind donation) to the local chapter of the American Heart Association serves the purposes of advertising and bringing into favorable notice the opportunities, possibilities and resources of the municipality, and shall constitute a form of advertising or publicity that will be helpful toward advancing the moral, financial and other interests of the City of Gulfport.

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

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

Section 2. That the City of Gulfport, by and through its Mayor, is hereby authorized to expend in the form of a fee waiver in the amount of \$200.00 (i.e., in-kind donation) to the local chapter of the American Heart Association in support of the annual Heart Walk and the City of Gulfport.

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

AYES

NAYS

ABSENT

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

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

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

APPROVED:

MAYOR



EVENTS DIVISION

P.O. Box 1780
Gulfport, MS 39502
Phone: 228-868-5789

MEMORANDUM

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

FROM: Alicia Chambless, Special Events Administrative Coordinator

DATE: August 5, 2024

RE: Fee Waiver for Stage and Trash Cans – Gulf Coast Heart Walk

The American Heart Association is scheduled to host their annual Gulf Coast Heart Walk on September 28, 2024. Below is a list of the requested items along with their associated costs:

- Small Stage: \$150.00
- Trash Cans: \$50.00

Attached is a letter from the American Heart Association requesting the waiver of these fees.

Thank you in advance for your consideration. Please reach out if you have any questions.

A handwritten signature in blue ink that reads "Alicia Chambless".

Alicia Chambless
Special Events Administrative Coordinator
Office of the CAO



City of Gulfport
CAO, Wayne Miller and Council Members
2309 15th St,
Gulfport, MS 39501
RE: Gulf Coast Heart Walk

To whom It may concern,

I am writing this letter to request road closure and/or barricade placement for the American Heart Association's 2024 Gulf Coast Heart Walk on Saturday, September 28, 2024, at Jones Park. Requested areas of road closure and/or barricades placed, would be on Jones Park Drive and 20th Avenue, as referenced below marked with red X's.



Additionally, I am requesting the consideration to waive usage fees of the City's large stage with the roof attached, as well as extra trash cans to be placed around the area of Jones Park from the times of 6:00AM-12:30PM. By requesting these additional trash cans, we will ensure that all trash is picked up and the park will be cleaned no later than 12:30PM.

Thank you for your time and consideration,

Olivia Savell
Logistics Specialist
American Heart Association

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

A RESOLUTION BY THE GULFPORT CITY COUNCIL AUTHORIZING AN EXPENDITURE TO GULF COAST COMMUNITY FOUNDATION'S MISSISSIPPI GULF COAST SENIOR PROM FUND TO PROVIDE FINANCIAL ASSISTANCE FOR THE SIXTEENTH ANNUAL SENIOR PROM, AND FOR RELATED PURPOSES

WHEREAS, a group of Mississippi Gulf Coast Agencies and Businesses have taken over Sponsorship of the Annual "Mississippi Gulf Coast Senior Prom" that is open to all Coast residents who have celebrated 50 or more birthdays; and

WHEREAS, the Mississippi Gulf Coast Senior Prom is funded entirely through Contributions and Sponsorships; and

WHEREAS, the City Council and Mayor are of the opinion that the Mississippi Gulf Coast Senior Prom, as hosted by the Sponsoring Agencies and Businesses, is a necessary means of encouraging fellowship among seniors along the Mississippi Coast and, in particular, in Gulfport.

WHEREAS, the Governing Authority finds that an expenditure from the general fund of the City to the Mississippi Gulf Coast Senior Prom Fund, a Fund of the Gulf Coast Community Foundation, as a Sponsor of the Sixteenth Annual Senior Prom is an appropriate expenditure under *Miss. Code Ann.* §§17-3-1, 17-3-5 for the purpose of advertising and bringing into favorable notice the opportunities, possibilities and resources of the City of Gulfport, and to provide assistance to a public event that will be helpful toward advancing the interests of senior population of the City of Gulfport and the Mississippi Gulf Coast.

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 an expenditure of \$500.00, via special check, if needed, from Account No. 411-613400 to Mississippi Gulf Coast Senior Prom Fund, a Fund of the Gulf Coast Community Foundation (a 501(c)(3)), as a sponsor of the 16th Annual Mississippi Gulf Coast Senior Prom be, and it is hereby, approved.

SECTION 3. That this Resolution shall be in full force and effect immediately upon its passage and shall be spread upon the minutes of the Gulfport City Council.

The above and foregoing Resolution was introduced by Councilmember _____, seconded by Councilmember _____, and was adopted by the following roll call vote:

AYES

NAYS

ABSENT

WHEREUPON, the President declared the Resolution adopted, this the _____ day of _____, 2024.

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

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

MAYOR

**DEPARTMENT OF
LEISURE SERVICES**

135 Courthouse Road
Gulfport, MS 39507
Phone: 228-868-5881
Fax: 228-868-5883

Memo

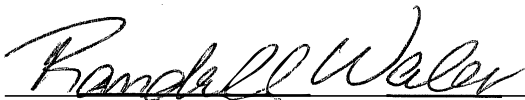
To: Mayor Billy Hewes
Wayne Miller, CAO
City Council

From: Randy Wales, Director

Date: July 31, 2024

Re: Letter Requesting Sponsorship Funds for the 14th Annual MS Gulf Coast Senior Prom

The Senior Prom Committee is requesting a sponsorship for the 16th Annual MS Gulf Coast Senior Prom in the amount of \$500.00 for an advertisement in their program book. We are requesting Council to donate these funds and to be taken out of Account # 411-613400 (Recreational Program Supplies).



Randy Wales, Director



Fly me to the Moon

16th Annual MS Gulf Coast Senior Prom

Thursday, November 14, 2024

5:30 pm until 9:30 pm



Casino • Resort • Spa

BILOXI, MISSISSIPPI

July 25, 2024

Greetings,

The Senior Prom Committee, in cooperation with the host sponsor IP Casino Resort & Spa, is presenting their 16th Annual Mississippi Gulf Coast Senior Prom *Fly me to the Moon* on Thursday, November 14, 2024. Once again, this event promises an evening of fun and entertainment to all area residents who have celebrated 50 or more birthdays. Please take this opportunity to support the 16th Annual Mississippi Gulf Coast Senior Prom and know that your sponsorship will ensure the success of this year's event.

The sponsorship opportunities are as followed:

- * \$2,000+ Platinum sponsorship- Print and digital logo on all marketing advertising, full page ad in program, table sponsor and 2 tickets to the prom with a reserved table.
- * \$1,500 Gold Sponsorship – Print and digital logo on marketing advertising, full page in program, and table sponsor.
- * \$1,000 Silver Sponsorship- Print and digital logo on marketing advertising, 1/2 page in program and table sponsor.
- * \$500 Bronze Sponsorship- Print and digital logo on marketing advertising, 1/4 page in program.

The deadline for sponsorship payments and logo submission for printed materials is October 18, 2024.

Heartfelt thanks are due to the IP Casino Resort & Spa, Home Instead, Harrison County Board of Supervisors, Center Well, Sage Health, Gary Smith Medicare Agency, Berkshire Hathaway HomeServices, City of Biloxi, and Lemon Tree Adams Cardinal Flower Shop for sponsoring the 2023 Prom. With continued **community support**, **this year's prom will** again be worthy of our very special friends, family and neighbors to whom **we owe so much**.

If you have any questions please contact Jennifer Rushing 228-238-2728.

Sincerely yours,

The Senior Prom Committee

Fly me to the Moon

16th Annual MS Gulf Coast Senior Prom

Thursday, November 14, 2024

5:30 pm until 9:30 pm



Casino • Resort • Spa
BILOXI, MISSISSIPPI

Yes, I want to be a sponsor!

☐ \$2,000+ Platinum sponsorship- Print and digital logo on marketing advertising, full page in program, table sponsor and 2 tickets to the prom with a reserved table.

☐ \$1,500 Gold Sponsorship –Print and digital logo on marketing advertising, full page in program, and table sponsor.

☐ \$1,000 Silver Sponsorship- Print and digital logo on marketing advertising, 1/2 page in program, and table sponsor.

☐ \$500 Bronze Sponsorship- Print and digital logo on marketing advertising, 1/4 page in program.

If you have any questions or require additional information, please contact
Jennifer Rushing at 228-238-2728

Organization name: _____

Contact Name: _____

Address: _____

City: _____ Zip: _____

Phone: _____ Email: _____

Please return your sponsorship payment by October 18, 2024

Please make checks payable to: GCCF

Mail to:

MGCSP

P.O. Box 7652

Gulfport, MS 39506

PAYING BY CREDIT CARD USE LINK

https://mgc.fcsuite.com/erp/donate/list/event?event_date_id=1727

The Mississippi Gulf Coast Senior Prom Fund is a fund of the Gulf Coast Community Foundation(GCCF), a 501C3 organization. The official registration and financial information of the Gulf Coast Community Foundation may be obtained from the Mississippi Secretary of State's office by calling(228)864-0254/ registration by the Secretary of State does not imply endorsement by the Secretary of State.

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

A RESOLUTION BY THE GULFPORT CITY COUNCIL TO AUTHORIZE AN EXPENDITURE (IN THE FORM OF A FEE WAIVER) FOR ADVERTISING AND BRINGING INTO FAVORABLE NOTICE THE OPPORTUNITIES, POSSIBILITIES AND RESOURCES OF THE CITY OF GULFPORT IN CONNECTION WITH THE SORIA CITY COMMUNITY DAY, AND FOR RELATED PURPOSES

WHEREAS, residents of the Soria City Community plan to host the Soria City Community Day in in the Soria City Community on September 28, 2024, to bring the community together and reignite community pride; and

WHEREAS, the planning committee for the Soria City Community Day has requested that the City provide funding for the rental of porta-potties for use during the event; and

WHEREAS, City of Gulfport receives advertising thru the advance promotion of this event which serves to new and expecting mothers from all over the Gulf Coast; and

WHEREAS, the Governing Authority of the City of Gulfport is of the opinion that the City of Gulfport benefits from such advertising by having an opportunity to promote the City of Gulfport to individuals from around the Gulf South; and it finds that pursuant to the authority of Miss. Code Ann. §17-3-1 (Rev. 2003) and Miss. Code Ann. §17-3-3 (Rev.2003) that an expenditure in the amount of \$200.00 (intended to cover some or all of the cost of the requested porta-potties) to the appropriate entity to be determined in support of the inaugural Soria City Community Day serves the purposes of advertising and bringing into favorable notice the opportunities, possibilities and resources of the municipality, and shall constitute a form of advertising or publicity that will be helpful toward advancing the moral, financial and other interests of the City of Gulfport.

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

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

Section 2. That the City of Gulfport, by and through its Mayor, is hereby authorized to expend \$200.00 of municipal funds (special check authorized) payable to the appropriate entity in support of the inaugural Soria City Community Day event and the City of Gulfport.

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

AYES

NAYS

ABSENT

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

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

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

APPROVED:

MAYOR



EVENTS DIVISION

P.O. Box 1780
Gulfport, MS 39502
Phone: 228-868-5789

MEMORANDUM

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

FROM: William Lehman, Assistant Director of Leisure Services

DATE: August 12th, 2024

RE: Soria City Community Day of Unity – Road Closure

At the request of Councilwoman Hines, please find attached the notice for the road closure related to the Soria City Community Day of Unity. The road closure is scheduled for September 28, 2024, from 3:00 PM to 7:00 PM.

Additionally, support for Port-o-potties is requested, with a corresponding budget amendment attached for your review.

Also attached is the email request for your reference.

Please do not hesitate to reach out if you have any questions.

Best regards,

Thanks,

A handwritten signature in blue ink, appearing to read "Will L", is written above the typed name.

William Lehman
Assistant Director
Department of Leisure Services
City of Gulfport



Dear Councilwoman Hines,

The Soria City Community will be gathering together for a day of unity on September 28, 2024 from 3pm to 7pm . The event will take place on the vacant lot on the corner of 19th street and Henderson. Currently we are expecting around 100 participants on that day.

This event is intended to bring community together and reignite community pride. Our objective is for this to become an annual event where we will have food, games , face painting, a memorial table to represent those that have passed on and just a day of community love.

This email comes as a request for your help to have street closure around that area (part of Henderson to 19th 1/2 street and part of 19th) because there will be children playing and a request for porta potties. Thank you in advance for your support. If you have any questions or concerns please feel free to contact me at 228-225-0606 or Mrs Ruth Robinson at 773-988-6417.

Sincerely
Tatash Young

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

A RESOLUTION TO APPROVE THE TEMPORARY CLOSURE OF MUNICIPAL RIGHT OF WAY FOR A LIMITED PERIOD FOR A PUBLIC PURPOSE OR EVENT (2024 AMERICAN HEART ASSOCIATION’S GULF COAST HEART WALK), AND FOR RELATED PURPOSES

WHEREAS, Miss. Code Ann. § 21-19-15 provides that “[t]he governing authorities of municipalities shall have power to make all needful police regulations necessary for the preservation of good order and peace of the municipality and to prevent injury to, destruction of, or interference with public or private property”; and

WHEREAS, pursuant, therefore to Miss. Code Ann. § 21-19-15 and numerous Mississippi Attorney General opinions concerning the same, the City of Gulfport, Mississippi, may temporary close a municipal right of way for public purposes and/or public events, in order to preserve “good order” and prevent damage to public or private property, so long as alternative means of ingress and egress to the affected areas are available to the public; and

WHEREAS, from time to time, public events are held around the City, including the event which is the subject of the street closure request letter/memo attached hereto as Exhibit A, which require temporary closure of a public street in order to preserve “good order” and prevent damage to public or private property and where alternative means of ingress and egress to the affected areas are available to the public; and

WHEREAS, the street closure request letter/memo contains specific and necessary information regarding the portion of public rights of way to be closed temporarily, and the date/s

and time/s of said closure, so as to allow the City to make an informed decision about the need for the closure; and

WHEREAS, the Mayor and City Council are of the opinion that the right of way closure, including closure to parked vehicles, requested in Exhibit “A” hereto is in the best interest of the City so as to preserve “good order” and to prevent damage to public or private property and that alternative means of ingress/egress to the affected areas are available to the public.

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

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

SECTION 2. That the portion of street identified in Exhibit “A” hereto shall be closed for the date/times identified in Exhibit “A” (or for other city approved date/times as may be required due to rescheduling of the event due to weather or other unforeseen circumstances), in order to preserve “good order” and to prevent damage to public or private property and that alternative means of ingress/egress to the affected areas shall be made available to the public.

SECTION 3. That this resolution shall be spread upon the Minutes of the Gulfport City Council, and shall be in full force and effect immediately upon its passage and enactment according to law.

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

AYES

NAYS

ABSENT

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

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

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

MAYOR



EVENTS DIVISION

P.O. Box 1780
Gulfport, MS 39502
Phone: 228-868-5789

MEMORANDUM

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

FROM: Alicia Chambless, Special Events Administrative Coordinator

DATE: August 5, 2024

RE: Road Closure – Gulf Coast Heart Walk

The American Heart Association is scheduled to host its annual Gulf Coast Heart Walk on September 28, 2024. They have requested the following road closure from 7:00 am – 12:00 pm to create a safe area for walkers and event participants:

- 20th Ave at Jones Park Drive
- Jones Park Drive west of the Boat Launch



Thank you in advance for your consideration. Please reach out if you have any questions.

A handwritten signature in blue ink that reads "Alicia Chambless".

Alicia Chambless
Special Events Administrative Coordinator
Office of the CAO

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

A RESOLUTION TO APPROVE THE TEMPORARY CLOSURE OF MUNICIPAL RIGHT OF WAY FOR A LIMITED PERIOD FOR A PUBLIC PURPOSE OR EVENT (MISSISSIPPI HEROES 2024 BEER AND BACON 5K SCAVENGER HUNT), AND FOR RELATED PURPOSES

WHEREAS, Miss. Code Ann. § 21-19-15 provides that “[t]he governing authorities of municipalities shall have power to make all needful police regulations necessary for the preservation of good order and peace of the municipality and to prevent injury to, destruction of, or interference with public or private property”; and

WHEREAS, pursuant, therefore to Miss. Code Ann. § 21-19-15 and numerous Mississippi Attorney General opinions concerning the same, the City of Gulfport, Mississippi, may temporary close a municipal right of way for public purposes and/or public events, in order to preserve “good order” and prevent damage to public or private property, so long as alternative means of ingress and egress to the affected areas are available to the public; and

WHEREAS, from time to time, public events are held around the City, including the event which is the subject of the street closure request letter/memo attached hereto as Exhibit A, which require temporary closure of a public street in order to preserve “good order” and prevent damage to public or private property and where alternative means of ingress and egress to the affected areas are available to the public; and

WHEREAS, the street closure request letter/memo contains specific and necessary information regarding the portion of public rights of way to be closed temporarily, and the date/s

and time/s of said closure, including closure to parked vehicles, so as to allow the City to make an informed decision about the need for the closure; and

WHEREAS, the Mayor and City Council are of the opinion that the right of way closure, including closure to parked vehicles, requested in Exhibit “A” hereto is in the best interest of the City so as to preserve “good order” and to prevent damage to public or private property and that alternative means of ingress/egress to the affected areas are available to the public.

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

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

SECTION 2. That the portion of street identified in Exhibit “A” hereto shall be closed for the date/times identified in Exhibit “A” (or for other city approved date/times as may be required due to rescheduling of the event due to weather or other unforeseen circumstances), including to parked vehicles, in order to preserve “good order” and to prevent damage to public or private property and that alternative means of ingress/egress to the affected areas shall be made available to the public.

SECTION 3. That this resolution shall be spread upon the Minutes of the Gulfport City Council, and shall be in full force and effect immediately upon its passage and enactment according to law.

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

AYES

NAYS

ABSENT

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

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

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

MAYOR



EVENTS DIVISION

P.O. Box 1780
Gulfport, MS 39502
Phone: 228-868-5789

MEMORANDUM

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

FROM: Alicia Chambless, Special Events Administrative Coordinator

DATE: August 6, 2024

RE: Road Closure – MS Heroes Beer & Bacon 5k Scavenger Hunt

Mississippi Heroes is scheduled to host its 2nd annual Beer & Bacon 5k Scavenger Hunt on September 28, 2024. They have requested the following road closure from 8:00 am – 10:00 pm to create a safe area for 5k participant registration and event activities:

- 14th Street between 27th Avenue and 28th Avenue



Thank you in advance for your consideration. Please reach out if you have any questions.

A handwritten signature in blue ink that reads "Alicia Chambless".

Alicia Chambless
Special Events Administrative Coordinator
Office of the CAO

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

A RESOLUTION TO APPROVE THE TEMPORARY CLOSURE OF MUNICIPAL RIGHT OF WAY FOR A LIMITED PERIOD FOR A PUBLIC PURPOSE OR EVENT (SORIA CITY COMMUNITY DAY), AND FOR RELATED PURPOSES

WHEREAS, Miss. Code Ann. § 21-19-15 provides that “[t]he governing authorities of municipalities shall have power to make all needful police regulations necessary for the preservation of good order and peace of the municipality and to prevent injury to, destruction of, or interference with public or private property”; and

WHEREAS, pursuant, therefore to Miss. Code Ann. § 21-19-15 and numerous Mississippi Attorney General opinions concerning the same, the City of Gulfport, Mississippi, may temporary close a municipal right of way for public purposes and/or public events, in order to preserve “good order” and prevent damage to public or private property, so long as alternative means of ingress and egress to the affected areas are available to the public; and

WHEREAS, from time to time, public events are held around the City, including the event which is the subject of the street closure request letter/memo attached hereto as Exhibit A, which require temporary closure of a public street in order to preserve “good order” and prevent damage to public or private property and where alternative means of ingress and egress to the affected areas are available to the public; and

WHEREAS, the street closure request letter/memo contains specific and necessary information regarding the portion of public rights of way to be closed temporarily, and the date/s and time/s of said closure, including closure to parked vehicles, so as to allow the City to make an informed decision about the need for the closure; and

WHEREAS, the Mayor and City Council are of the opinion that the right of way closure, including closure to parked vehicles, requested in Exhibit “A” hereto is in the best interest of the City so as to preserve “good order” and to prevent damage to public or private property and that alternative means of ingress/egress to the affected areas are available to the public.

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

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

SECTION 2. That the portion of street identified in Exhibit “A” hereto shall be closed for the date/times identified in Exhibit “A” (or for other city approved date/times as may be required due to rescheduling of the event due to weather or other unforeseen circumstances), including to parked vehicles, in order to preserve “good order” and to prevent damage to public or private property and that alternative means of ingress/egress to the affected areas shall be made available to the public.

SECTION 3. That this resolution shall be spread upon the Minutes of the Gulfport City Council, and shall be in full force and effect immediately upon its passage and enactment according to law.

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

AYES

NAYS

ABSENT

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

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

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

MAYOR



EVENTS DIVISION

P.O. Box 1780
Gulfport, MS 39502
Phone: 228-868-5789

MEMORANDUM

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

FROM: William Lehman, Assistant Director of Leisure Services

DATE: August 12th, 2024

RE: Soria City Community Day of Unity – Road Closure

At the request of Councilwoman Hines, please find attached the notice for the road closure related to the Soria City Community Day of Unity. The road closure is scheduled for September 28, 2024, from 3:00 PM to 7:00 PM.

Additionally, support for Port-o-potties is requested, with a corresponding budget amendment attached for your review.

Also attached is the email request for your reference.

Please do not hesitate to reach out if you have any questions.

Best regards,

Thanks,

A handwritten signature in blue ink, appearing to read "Will L", is written above the typed name.

William Lehman
Assistant Director
Department of Leisure Services
City of Gulfport



Dear Councilwoman Hines,

The Soria City Community will be gathering together for a day of unity on September 28, 2024 from 3pm to 7pm . The event will take place on the vacant lot on the corner of 19th street and Henderson. Currently we are expecting around 100 participants on that day.

This event is intended to bring community together and reignite community pride. Our objective is for this to become an annual event where we will have food, games , face painting, a memorial table to represent those that have passed on and just a day of community love.

This email comes as a request for your help to have street closure around that area (part of Henderson to 19th 1/2 street and part of 19th) because there will be children playing and a request for porta potties. Thank you in advance for your support. If you have any questions or concerns please feel free to contact me at 228-225-0606 or Mrs Ruth Robinson at 773-988-6417.

Sincerely
Tatash Young

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 FINDING THAT CDBG AND HOME ENTITLEMENT FUNDING FOR THE PERIODS 2018-2024 SHOULD BE REALLOCATED WITH WARD 3 RECEIVING APPROXIMATELY ONE-HALF THEREOF, AND FOR RELATED PURPOSES.

WHEREAS, the City of Gulfport, Mississippi is an “Entitlement City” under the terms and provisions of the United States Department of Housing and Urban Development (HUD), Community Development Block Grant (CDBG) and HOME Investment Partnerships Programs; and

WHEREAS, regulations of the CDBG and HOME Programs required preparation and adoption of the City of Gulfport Five-Year Consolidated Plan for Housing and Community Development for the 2022-2026 period, which subsequently was approved by HUD, and required preparation and adoption of a HUD-compliant One-Year Action Plan for 2024 which was approved by the City Council on August 14, 2024, and which serves as the annual application for CDBG and HOME Entitlement funds for each program year covered by the Consolidated Plan; and

WHEREAS, it is believed that approximately \$10,000,000.00 in CDBG and HOME Entitlement allocations were addressed in the aforementioned Five-Year Consolidated Plan and the One Year Action Plan, as well as similar plans covering back to 2018; and

WHEREAS, the residents of Ward 3 have asserted that they are entitled to approximately one-half of the said \$10,000,000.00, in keeping with prior custom; and

WHEREAS, the Mayor and the City Council of the City of Gulfport, having considered the asserting of the residents of Ward 3, are of the opinion that prior CDBD and HOME Entitlement Consolidated Plans and Annual Plans for the period 2018 through 2024 should be abrogated and the funding covered by the said plans should be reallocated with approximately one-half thereof directed to projects in Ward 3.

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

SECTION 1: That the findings, conclusions, and statements of fact contained in the preamble are adopted and ratified.

SECTION 2: That prior CDBD and HOME Entitlement Consolidated Plans and Annual Plans for the period 2018 through 2024 should be abrogated and the funding covered by the said plans should be reallocated with approximately one-half thereof directed to projects in Ward 3 via amended Plans.

SECTION 3: That this resolution shall be spread upon the Minutes of the Gulfport City Council, and shall be in full force and effect immediately upon its passage and enactment according to law.

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

AYES

NAYS

ABSENT

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

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

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

MAYOR

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 FINDING THAT CDBG AND HOME ENTITLEMENT FUNDING FOR THE PERIODS 2018-2024 SHOULD BE REALLOCATED WITH WARD 3 RECEIVING APPROXIMATELY ONE-HALF THEREOF AND THAT SAID FUNDING SHOULD BE DIRECTED TO CERTAIN IDENTIFIED PROJECTS, AND FOR RELATED PURPOSES.

WHEREAS, the City of Gulfport, Mississippi is an “Entitlement City” under the terms and provisions of the United States Department of Housing and Urban Development (HUD), Community Development Block Grant (CDBG) and HOME Investment Partnerships Programs; and

WHEREAS, regulations of the CDBG and HOME Programs required preparation and adoption of the City of Gulfport Five-Year Consolidated Plan for Housing and Community Development for the 2022-2026 period, which subsequently was approved by HUD, and required preparation and adoption of a HUD-compliant One-Year Action Plan for 2024 which was approved by the City Council on August 14, 2024, and which serves as the annual application for CDBG and HOME Entitlement funds for each program year covered by the Consolidated Plan; and

WHEREAS, it is believed that approximately \$10,000,000.00 in CDBG and HOME Entitlement allocations were addressed in the aforementioned Five-Year Consolidated Plan and the One Year Action Plan, as well as similar plans covering back to 2018; and

WHEREAS, the residents of Ward 3 have asserted that they are entitled to approximately one-half of the said \$10,000,000.00, in keeping with prior custom; and

WHEREAS, the residents of Ward 3 have asserted that the aforementioned entitlement funding should be expended by the City of Gulfport in Ward 3 on projects in the following areas: rehabilitation of housing, recreation, youth programs, senior programs, mental health funding, HIV funding, drug abuse prevention and treatment funding, climb cdc workforce training, homeless shelters, drainage, sidewalks, water, sewer, infrastructure, affordable housing, lighting, Ward 3 city sewer system rehab for citizens unable to flush toilets.

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

SECTION 1: That the findings, conclusions, and statements of fact contained in the preamble are adopted and ratified.

SECTION 2: That the entitlement funding asserted to be due to Ward 3 should be expended by the City of Gulfport in Ward 3 on projects in the following areas: rehabilitation of housing, recreation, youth programs, senior programs, mental health funding, HIV funding, drug abuse prevention and treatment funding, climb cdc workforce training, homeless shelters, drainage, sidewalks, water, sewer, infrastructure, affordable housing, lighting, Ward 3 city sewer system rehab for citizens unable to flush toilets..

SECTION 3: That this resolution shall be spread upon the Minutes of the Gulfport City Council, and shall be in full force and effect immediately upon its passage and enactment according to law.

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

AYES

NAYS

ABSENT

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

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

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

MAYOR

City of Gulfport

Budget Amendment Request

Fund Name	<u>General Fund</u>	Council Meeting Date:	<u>08/20/24</u>
Department #	<u>290</u>	Budget Amendment Number:	<u>2024-110</u>
Department Name	<u>Fire</u>		

	<u>Original Budget</u>	<u>Amendments</u>	<u>This Amendment</u>	<u>Revised Budget</u>
Personnel Services	<u>13,013,981</u>	<u>(12,500)</u>	<u>(150,000)</u>	<u>12,851,481</u>
Supplies	<u>946,363</u>	<u>27,810</u>	<u>150,000</u>	<u>1,124,173</u>
Other Services	<u>636,516</u>	<u>7,749</u>	<u>-</u>	<u>644,265</u>
Capital	<u>177,000</u>	<u>185,892</u>	<u>-</u>	<u>362,892</u>
Total Expenditures	<u>14,773,860</u>	<u>208,951</u>	<u>-</u>	<u>14,982,811</u>

**Total Budget Amendments
as a percentage of the
total originally adopted budget** **1.41%**

SUMMARY:

As requested by the Fire Department, this budget amendment transfers money already appropriated money from their Personnel Services surplus to their Supplies line item when the funding is needed. No new money is proposed in this budget amendment.

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 2024-110



Billy Kelley
Fire Chief

P.O. Box 1780
Gulfport, MS 39502
Phone: 228-868-5950
Fax: 228-868-5989

To: Todd Harman, Comptroller
From: Billy Kelley, Fire Chief 
Date: August 6, 2024
Subject: Line Item Budget Amendment to Transfer Funds

Gulfport Fire Department
1515 23rd Avenue
Gulfport, MS 39501

The Gulfport Fire Department (290) is requesting a line-item budget amendment to process a transfer of funds for upgrade and replacement of fire protection gear and communication equipment.

Group	Description	Object	Increase / Decrease	Amount
Personnel Services	Wage/Salaries	290-600100	Decrease	-150,000.00
Materials & Supplies	Operating	290-610700	Increase	75,000.00
Materials & Supplies	Uniforms	290-612500	Increase	75,000.00

I am available if you have any questions on this request.

Billy Kelley
Fire Chief

City of Gulfport

Budget Amendment Request

Fund Name	<u>Water Sewer Fund</u>	Council Meeting Date:	<u>08/20/24</u>
Department #	<u>815</u>	Budget Amendment Number:	<u>2024-111A</u>
Department Name	<u>Water Operations</u>		

	<u>Original Budget</u>	<u>Amendments</u>	<u>This Amendment</u>	<u>Revised Budget</u>
Personnel Services	<u>63,740</u>	<u>-</u>	<u>-</u>	<u>63,740</u>
Supplies	<u>2,147,000</u>	<u>44,049</u>	<u>-</u>	<u>2,191,049</u>
Other Services	<u>5,914,744</u>	<u>192,827</u>	<u>(80,000)</u>	<u>6,027,571</u>
Capital	<u>100,000</u>	<u>-</u>	<u>-</u>	<u>100,000</u>
Total Expenditures	<u>8,225,484</u>	<u>236,876</u>	<u>(80,000)</u>	<u>8,382,360</u>

**Total Budget Amendments
as a percentage of the
total originally adopted budget** **1.91%**

SUMMARY:

The Department of Public Works is requesting approval to transfer already budgeted funds from the Water Operations contractual services line item to the Sewer Operations contractual services line item.

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 2024-111A

City of Gulfport

Budget Amendment Request

Fund Name	<u>Water Sewer Fund</u>	Council Meeting Date:	<u>08/20/24</u>
Department #	<u>825</u>	Budget Amendment Number:	<u>2024-111B</u>
Department Name	<u>Sewer Operations</u>		

	<u>Original Budget</u>	<u>Amendments</u>	<u>This Amendment</u>	<u>Revised Budget</u>
Personnel Services	<u>60,833</u>	<u>-</u>	<u>-</u>	<u>60,833</u>
Supplies	<u>1,600,000</u>	<u>(127,587)</u>	<u>-</u>	<u>1,472,413</u>
Other Services	<u>4,361,444</u>	<u>243,260</u>	<u>80,000</u>	<u>4,684,704</u>
Capital	<u>100,000</u>	<u>2,755</u>	<u>-</u>	<u>102,755</u>
Total Expenditures	<u>6,122,277</u>	<u>118,428</u>	<u>80,000</u>	<u>6,320,705</u>

**Total Budget Amendments
as a percentage of the
total originally adopted budget** **3.24%**

SUMMARY:

The Department of Public Works is requesting approval to transfer already budgeted funds from the Water Operations contractual services line item to the Sewer Operations contractual services line item.

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 2024-111B



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

Date: 08/08/2024

JTG

Re: Budget Amendment to Internally Transfer Funds for Repairs at West Side Lift Station
- DNA Underground

FROM	TO	AMOUNT
815-620900 (Water Contractual Fees)	825-620900 (Sewer Contractual Fees)	\$80,000.00
	TOTAL	\$80,000.00

The Department of Public Works is requesting approval to internally transfer a total of \$80,000.00 from the Water Contractual Fees account to the Sewer Contractual Fees account in order to fund a work authorization with DNA Underground for repairs needed at West Side Lift Station.

West Side Lift Station is in need of replacing two (2) pump bases, modifications to existing piping and concrete base repairs. We anticipate these repairs to cost approximately \$80,000.00. The work can be completed by DNA Underground via Unit Price Repair and Replacement Contract approved by Council September 6, 2022.

I hereby recommend this budget amendment.

City of Gulfport

Budget Amendment Request

Fund Name	General Fund	Council Meeting Date:	08/20/24
Department #	Police	Budget Amendment Number:	2024-112
Department Name	General Fund		

Project 24025 - FY25 Police Traffic Services Grant

	Original Budget	Prior Amendments	This Amendment	Revised Budget
Grant Revenues	-	-	24,160	24,160
Total Revenues	-	-	24,160	24,160
Personnel Services	-	-	22,845	22,845
Supplies	-	-	-	-
Other Services	-	-	-	-
Capital	-	-	1,315	1,315
Total Expenditures	-	-	24,160	24,160

**Total Budget Amendments
as a percentage of the
total originally adopted budget** **0.00%**

SUMMARY:

The budget amendment appropriates funding for Project 24025 - FY25 Police Traffic Services Grant.

10% PUBLICATION RULE:

Per Mississippi state statute, public notice must be provided (in the same manner as the municipality must use for the publication of its final adopted budget) when budget amendments result in a ten percent increase or decrease in a municipal department's total budget. For purposes of determining if a ten percent change has occurred, all amendments made to a department's budget since its budget was originally adopted, or since the last adopted published revision, must be added together.

Is publication required due to this budget amendment?

 X **No.** Total budget amendments do not exceed ten percent of the total of either the department's originally adopted budget amendment or its last adopted published revision.

 Yes. The adopted revision will be published within two weeks of the adoption of this budget amendment.

Budget Amendment 2024-112

Memo

Gulfport Police Department

To: Todd Harmon, Director of Finance
Cc: Adam Cooper, Chief of Police
From: April Gingerella, Grants Manager
Date: August 2, 2024
Re: Budget Amendment

Police Traffic Services

Grant Identifier: PT-2025-PT-21-41

MS Department of Public Safety, Division of Public Safety, Office of Highway Safety.

Contact: LeKisha Noel 601-391-4920

Line Item	Amount Awarded	Revenue
214-600400-Overtime	22,845.00	
214-630100- Capital (\$1,189.50) / Shipping (\$150.00)	1,314.50	
010-214-450100- Revenue		24,159.50
Totals	24,159.50	24,159.50

Please place this item on the next City Council Agenda meeting, so that these funds may be expended according to all local, state and federal regulations.

Your consideration of this request is greatly appreciated.

City of Gulfport

Budget Amendment Request

Fund Name	<u>General Fund</u>	Council Meeting Date:	<u>08/20/24</u>
Department #	<u>213</u>	Budget Amendment Number:	<u>2024-113</u>
Department Name	<u>Police</u>		

	<u>Original Budget</u>	<u>Amendments</u>	<u>This Amendment</u>	<u>Revised Budget</u>
Charges for Services	<u>5,425,000</u>	<u>6,214</u>	<u>116</u>	<u>5,431,330</u>
Personnel Services	<u>18,019,741</u>	<u>(284,857)</u>	<u>-</u>	<u>17,734,884</u>
Supplies	<u>1,844,706</u>	<u>45,676</u>	<u>116</u>	<u>1,890,498</u>
Other Services	<u>2,408,830</u>	<u>432,242</u>	<u>-</u>	<u>2,841,072</u>
Capital	<u>162,000</u>	<u>125,617</u>	<u>-</u>	<u>287,617</u>
Total Expenditures	<u>22,435,277</u>	<u>318,678</u>	<u>116</u>	<u>22,754,071</u>

**Total Budget Amendments
as a percentage of the
total originally adopted budget** **1.42%**

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?

☒ **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 2024-113

Gulfport Police Department

Memo

To: Mayor Billy Hewes and City Council Members

From: Chief Adam Cooper

Date: August 9, 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 (73974) amount of \$115.74

Account Number	Increase Amount	Increase Amount
Police Revenue 010-502500		\$115.74
Photo & Fingerprint 213-615200	\$115.74	
TOTAL	\$115.74	\$115.74

I appreciate your help. If you have questions, please call.

City of Gulfport

Budget Amendment Request

Fund Name	<u>City Events</u>	Council Meeting Date:	<u>08/20/24</u>
Department #	<u>148</u>	Budget Amendment Number:	<u>2024-114</u>
Department Name	<u>City Events</u>		

	<u>Original Budget</u>	<u>Amendments</u>	<u>This Amendment</u>	<u>Revised Budget</u>
Personnel Services	<u>164,661</u>	<u>-</u>	<u>-</u>	<u>164,661</u>
Supplies	<u>7,000</u>	<u>-</u>	<u>-</u>	<u>7,000</u>
Other Services	<u>108,800</u>	<u>12,650</u>	<u>200</u>	<u>121,650</u>
Capital	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>
Total Expenditures	<u>280,461</u>	<u>12,650</u>	<u>200</u>	<u>293,311</u>

**Total Budget Amendments
as a percentage of the
total originally adopted budget** **0.00%**

SUMMARY:

The City Events team is requesting a budget amendment to appropriate funds for contractual services associated with the Soria City Community Day of Unity.

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.



EVENTS DEPARTMENT

P.O. Box 1780
Gulfport, MS 39502
Phone: 228-868-5789

MEMORANDUM

TO: Todd Harman

CC: City Councilmembers
Billy Hewes, Mayor
Wayne Miller, Chief Administrative Officer

FROM: William Lehman, Assistant Director of Leisure Services

DATE: August 12th, 2024

RE: Budget Amendment – Soria City Community Day Port-o-potties

At the request of Councilwoman Hines, please see attached budget amendment for the Port-o-potties at the Soria City Community Day of Unity.

Increase: 148-627800 \$200.00

Thank you in advance for your consideration. Please reach out if you have any questions.

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

William Lehman
Assistant Director
Department of Leisure Services

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
August 14, 2024

Fund	Object	Account Name	Balance
001	100350	ACCOUNTS PAYABLE CLEARING	50,000.00
001	100351	PAYROLL CLEARING	651,728.27
010	100310	GENERAL FUND	27,795,456.00
030	100409	DISASTER RELIEF	1,052,500.58
100	100306	CASH AQUARIUM	1,334,850.23
100	100405	CAPITAL PROJECTS CITY FUNDED	2,411,641.39
100	100413	COUNCIL BP MONEY	678,512.95
103	100314	W/S CAPITAL PROJECTS	263,587.35
105	100307	ARPA GRANT MONEY	19,379,079.52
107	100402	CONST BOND PROCEEDS 2021	7,567,825.25
107	100404	DFA 2022 HB1353 FUNDING	3,772,190.91
109	100408	MIMA USE TAX RECEIPTS	12,631,890.38
200	100311	COMMUNITY DEVELOPMENT	786,650.26
210	100410	POLICE AND FIRE RETIRMENT	472.35
274	100416	FEDERAL FORFEITURES & SEIZURES	138,662.16
275	100315	FORFEITS AND SEIZURES	160,299.60
285	100318	COASTAL NARCOTICS	102,867.38
300	100406	DEBT SERVICE AD VALOREM TAXES	4,309,621.75
305	100407	DEBT SERVICE MIMA BOND	745,048.69
400	100340	WATER TRUST	3,318,892.82
400	100341	WATER AND SEWER CLEARING	37,672,466.59
405	100411	SOLID WASTE	470,751.66
420	100401	HARBOR CLEARING	(35,378.48)
421	100403	HARBOR LIGHTS CASH	778,799.91
500	100303	GROUP HEALTH	1,799,943.92
500	100357	FLEXIBLE SPENDING ACCOUNT	99,253.14
510	100305	CLAIMS CONTINGENCY	2,228,191.80
510	100414	CLAIMS CONTINGENCY-TORTS	2,306,366.94
510	100415	INSURANCE PREMIUMS	953,562.95
Total Cash Balances			\$ 133,425,736.27

ACCOUNTS PAYABLE WARRANT REPORT

DATE: 08/21/2024
WARRANT: 08212024
AMOUNT: 2,939,643.53

CITY OF GULFPORT



ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 08212024 08/21/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING								
VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK	
58	A T & T	0015		INV	08/21/2024		380305	583477		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 111 626001		MAYOR	TELEPHONE		4.10				
						4.10				
						CHECK TOTAL	4.10			
58	A T & T	0015		INV	08/21/2024		380306	583478		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 115 626001		COUNCIL	TELEPHONE		3.52				
						3.52				
						CHECK TOTAL	3.52			
58	A T & T	0015		INV	08/21/2024		380307	583479		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 125 626001		CITY COURT	TELEPHONE		23.69				
						23.69				
						CHECK TOTAL	23.69			
58	A T & T	0015		INV	08/21/2024		380308	583480		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 135 626001		CITY ATTY	TELEPHONE		4.19				
						4.19				
						CHECK TOTAL	4.19			
58	A T & T	0015		INV	08/21/2024		380309	583481		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 145 626001		Finance	TELEPHONE		124.02				
						124.02				
						CHECK TOTAL	124.02			
58	A T & T	0015		INV	08/21/2024		380310	583482		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 213 626001		OPERATING	TELEPHONE		172.29				
						172.29				
						CHECK TOTAL	172.29			

CITY OF GULFPORT



ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 08212024 08/21/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING								
VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK	
58	A T & T	0015		INV	08/21/2024		380311	583483		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 290 626001		FIRE	TELEPHONE		83.44				
							83.44			
						CHECK TOTAL	83.44			
58	A T & T	0015		INV	08/21/2024		380312	583484		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 315 626001		TRAFFIC	TELEPHONE		16.42				
							16.42			
						CHECK TOTAL	16.42			
58	A T & T	0015		INV	08/21/2024		380313	583485		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 325 626001		ENGINEER	TELEPHONE		2.54				
							2.54			
						CHECK TOTAL	2.54			
58	A T & T	0015		INV	08/21/2024		380314	583486		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 335 626001		MAINT GARATELEPHONE			1.95				
							1.95			
						CHECK TOTAL	1.95			
58	A T & T	0015		INV	08/21/2024		380315	583487		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 411 626001		LEISURE SE TELEPHONE			216.39				
							216.39			
						CHECK TOTAL	216.39			
58	A T & T	0015		INV	08/21/2024		380316	583488		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 146 626001		Grant Mgmt	TELEPHONE		6.64				
							6.64			
						CHECK TOTAL	6.64			

CITY OF GULFPORT



ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 08212024 08/21/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING								
VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK	
58	A T & T	0015		INV	08/21/2024		380317	583489		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 611	626001	PLAN & ZON TELEPHONE			29.50				
							29.50			
						CHECK TOTAL	29.50			
58	A T & T	0015		INV	08/21/2024		380318	583490		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 144	626001	Bus Dev TELEPHONE			1.31				
							1.31			
						CHECK TOTAL	1.31			
58	A T & T	0015		INV	08/21/2024		380319	583491		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 445	626001	J T JONES TELEPHONE			60.87				
							60.87			
						CHECK TOTAL	60.87			
58	A T & T	0015		INV	08/21/2024		380320	583492		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 811	626001	UTIL BILL TELEPHONE			32.34				
							32.34			
						CHECK TOTAL	32.34			
58	A T & T	0015		INV	08/21/2024		380321	583493		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 825	626001	SEWER TELEPHONE			1.10				
							1.10			
						CHECK TOTAL	1.10			
58	A T & T	0015		INV	08/21/2024		380322	583494		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 815	626001	WATER TELEPHONE			42.68				
							42.68			
						CHECK TOTAL	42.68			

CITY OF GULFPORT



ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 08212024 08/21/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING							
VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
58	A T & T	0015		INV	08/21/2024		380334	583495	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 626001		OPERATING TELEPHONE			36.90			
						CHECK TOTAL	36.90		
							36.90		
58	A T & T	0015		INV	08/21/2024		380335	583496	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 145 626001	Finance	TELEPHONE			4,130.03			
						CHECK TOTAL	4,130.03		
							4,130.03		
60	A1 BATTERY INC	0000		EFT	08/21/2024		379950	583067	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 610700	FIRE	OPER SUPL			99.70			
						CHECK TOTAL	99.70		
							99.70		
41179	AARON ASHCRAFT	0000	242757	INV	08/21/2024		380113	583234	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 626900		OPERATING TRAVEL			135.00			
						CHECK TOTAL	135.00		
							135.00		
83	ACE DATA STORAGE COMP	0000		EFT	08/21/2024		379836	582954	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 145 620900	Finance	CONTRACT			60.00			
						CHECK TOTAL	60.00		
							60.00		
83	ACE DATA STORAGE COMP	0000		EFT	08/21/2024		379837	582955	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 125 620900		CITY COURT CONTRACT			156.00			
						CHECK TOTAL	156.00		
							156.00		
83	ACE DATA STORAGE COMP	0000		EFT	08/21/2024		379838	582956	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 155 620900	HR	CONTRACT			40.00			
						CHECK TOTAL	40.00		
							40.00		

CITY OF GULFPORT



ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 08212024 08/21/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING							
VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
83	ACE DATA STORAGE COMP	0000		EFT	08/21/2024		379839	582957	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 811 620900		UTIL BILL	CONTRACT		150.00			
						150.00			
83	ACE DATA STORAGE COMP	0000		EFT	08/21/2024		379840	582958	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 145 620900		Finance	CONTRACT		20.00			
	2 611 620900		PLAN & ZON	CONTRACT		20.00			
	3 811 620900		UTIL BILL	CONTRACT		20.00			
						60.00			
						CHECK TOTAL			
						466.00			
25935	ADVANCED AUTO PARTS	0000	242604	INV	08/21/2024		379582	582687	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300		OPERATING MOTR VEH			195.49			
						195.49			
25935	ADVANCED AUTO PARTS	0000	242604	INV	08/21/2024		379583	582688	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300		OPERATING MOTR VEH			453.99			
						453.99			
25935	ADVANCED AUTO PARTS	0000	242604	INV	08/21/2024		379584	582689	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300		OPERATING MOTR VEH			40.00			
						40.00			
25935	ADVANCED AUTO PARTS	0000	242604	INV	08/21/2024		379585	582690	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300		OPERATING MOTR VEH			34.99			
						34.99			
25935	ADVANCED AUTO PARTS	0000	242604	INV	08/21/2024		379586	582691	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300		OPERATING MOTR VEH			165.37			
						165.37			
25935	ADVANCED AUTO PARTS	0000	242604	INV	08/21/2024		379587	582692	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300		OPERATING MOTR VEH			392.45			
						392.45			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 08212024 08/21/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
25935	ADVANCED AUTO PARTS	0000	242604	INV	08/21/2024		379588	582693	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		135.00			
						135.00			
25935	ADVANCED AUTO PARTS	0000	242604	INV	08/21/2024		379589	582694	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		179.91			
						179.91			
25935	ADVANCED AUTO PARTS	0000	242604	INV	08/21/2024		379590	582695	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		29.89			
						29.89			
25935	ADVANCED AUTO PARTS	0000	242604	INV	08/21/2024		379591	582696	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		37.78			
						37.78			
25935	ADVANCED AUTO PARTS	0000	242604	INV	08/21/2024		379592	582697	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		79.30			
						79.30			
25935	ADVANCED AUTO PARTS	0000	242604	INV	08/21/2024		379993	583110	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		143.99			
						143.99			
25935	ADVANCED AUTO PARTS	0000	242604	INV	08/21/2024		379994	583111	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		79.30			
						79.30			
25935	ADVANCED AUTO PARTS	0000	242604	INV	08/21/2024		379995	583112	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		44.20			
						44.20			
25935	ADVANCED AUTO PARTS	0000	242604	INV	08/21/2024		379996	583113	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		10.85			
						10.85			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 08212024 08/21/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
25935	ADVANCED AUTO PARTS	0000	242604	INV	08/21/2024		379997	583114	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		45.99			
						45.99			
25935	ADVANCED AUTO PARTS	0000	242604	INV	08/21/2024		379998	583115	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		98.84			
						98.84			
25935	ADVANCED AUTO PARTS	0000	242604	INV	08/21/2024		379999	583116	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		124.33			
						124.33			
25935	ADVANCED AUTO PARTS	0000	242604	INV	08/21/2024		380000	583117	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		135.99			
						135.99			
25935	ADVANCED AUTO PARTS	0000	242604	INV	08/21/2024		380001	583119	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		7.30			
						7.30			
25935	ADVANCED AUTO PARTS	0000	242604	INV	08/21/2024		380003	583120	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		86.10			
						86.10			
						CHECK TOTAL			
						2,521.06			
41007	ALEXI FERRILL	0000		INV	08/21/2024		379491	582591	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 010 210601			GENRL FUNDBONDS PAY		677.75			
						677.75			
						CHECK TOTAL			
						677.75			
40	ALL PHASE ELECTRIC SU	0000	242555	EFT	08/21/2024		380108	583229	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 447 611000			HRB LGT EX BLDG MATLS		154.63			
						154.63			

CITY OF GULFPORT



ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 08212024 08/21/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING							
VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
40	ALL PHASE ELECTRIC SU	0000	242612	EFT	08/21/2024		380114	583235	
	ACCOUNT DETAIL					LINE AMOUNT			
1	447 611000		HRB LGT EX BLDG MATLS			391.15			
						391.15			
40	ALL PHASE ELECTRIC SU	0000	242566	EFT	08/21/2024		380472	583690	
	ACCOUNT DETAIL					LINE AMOUNT			
1	825 615800		SEWER LFT STATN			965.70			
						965.70			
						CHECK TOTAL			
						1,511.48			
42875	ALLISTONS LLC	0000	242513	EFT	08/21/2024		380286	583458	
	ACCOUNT DETAIL					LINE AMOUNT			
1	447 614110		HRB LGT EX RESALE			17,277.00			
						17,277.00			
						CHECK TOTAL			
						17,277.00			
2249	AMERICAN INSTITUTE FO	0000		INV	08/21/2024		379534	582637	
	ACCOUNT DETAIL					LINE AMOUNT			
1	125 626900		CITY COURT TRAVEL			1,300.00			
						1,300.00			
						CHECK TOTAL			
						1,300.00			
31315	AMERICAN MUNICIPAL SE	0000		EFT	08/21/2024		379536	582640	
	ACCOUNT DETAIL					LINE AMOUNT			
1	010 480700		GENRL FUNDWARRANTS			4,523.81			
						4,523.81			
						CHECK TOTAL			
						4,523.81			
43345	ANTHONY S BERMUDEZ	0000		INV	08/21/2024		379515	582616	
	ACCOUNT DETAIL					LINE AMOUNT			
1	290 626900		FIRE TRAVEL			116.00			
						116.00			
43345	ANTHONY S BERMUDEZ	0000		INV	08/21/2024		379516	582617	
	ACCOUNT DETAIL					LINE AMOUNT			
1	290 626900		FIRE TRAVEL			116.00			
						116.00			
						CHECK TOTAL			
						116.00			
						232.00			

CITY OF GULFPORT



ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 08212024 08/21/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
39555	ASAP PLUMBING LLC	0000		EFT	08/21/2024		380707	583927	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 612200		FIRE	REP&MAINT		417.30			
						CHECK TOTAL	417.30		
						417.30			
70340	CHAD ASHER	0000		INV	08/21/2024		380088	583208	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 626900		FIRE	TRAVEL		295.00			
						CHECK TOTAL	295.00		
						295.00			
39312	AT&T MOBILITY II LLC	0001		INV	08/21/2024		380285	583457	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 626001		FIRE	TELEPHONE		1,854.41			
						CHECK TOTAL	1,854.41		
						1,854.41			
39312	AT&T MOBILITY II LLC	0001		INV	08/21/2024		380341	583505	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626001		LEISURE SE	TELEPHONE		130.44			
						CHECK TOTAL	130.44		
						130.44			
39312	AT&T MOBILITY II LLC	0001		INV	08/21/2024		380342	583506	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 147 626001		Marketing	TELEPHONE		49.98			
						CHECK TOTAL	49.98		
						49.98			
39312	AT&T MOBILITY II LLC	0001		INV	08/21/2024		380343	583507	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 626001		WATER	TELEPHONE		80.46			
						CHECK TOTAL	80.46		
						80.46			

CITY OF GULFPORT



ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 08212024 08/21/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING								
VENDOR		REMIT	PO	TYPE	DUE DATE		AMOUNT	DOCUMENT	VOUCHER	CHECK
39312	AT&T MOBILITY II LLC	0001		INV	08/21/2024			380344	583508	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 447 626001		HRB LGT EX TELEPHONE			49.98				
							49.98			
						CHECK TOTAL	49.98			
39312	AT&T MOBILITY II LLC	0001		INV	08/21/2024			380345	583509	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 145 626001		Finance TELEPHONE			49.98				
							49.98			
						CHECK TOTAL	49.98			
39312	AT&T MOBILITY II LLC	0001		INV	08/21/2024			380346	583510	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 143 626001		CAO Office TELEPHONE			52.21				
							52.21			
						CHECK TOTAL	52.21			
39312	AT&T MOBILITY II LLC	0001		INV	07/27/2024			380351	583515	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 611 626001		PLAN & ZON TELEPHONE			52.21				
							52.21			
						CHECK TOTAL	52.21			
39312	AT&T MOBILITY II LLC	0001		INV	07/27/2024			380352	583516	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 311 626001		STS & DRAI TELEPHONE			47.17				
							47.17			
						CHECK TOTAL	47.17			
39312	AT&T MOBILITY II LLC	0001		INV	07/27/2024			380353	583517	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 313 626001		PUB WORK ATELEPHONE			341.51				
							341.51			
						CHECK TOTAL	341.51			

CITY OF GULFPORT



ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 08212024 08/21/2024

CASH ACCOUNT: 001		100350	ACCOUNTS PAYABLE CLEARING								
VENDOR			REMIT	PO	TYPE	DUE DATE		AMOUNT	DOCUMENT	VOUCHER	CHECK
39312	AT&T MOBILITY II LLC		0001		INV	07/27/2024			380354	583518	
	ACCOUNT DETAIL						LINE AMOUNT				
	1 325	626001		ENGINEER	TELEPHONE						
								363.24			
								CHECK TOTAL	363.24		
39312	AT&T MOBILITY II LLC		0001		INV	07/27/2024			380355	583519	
	ACCOUNT DETAIL						LINE AMOUNT				
	1 315	626001		TRAFFIC	TELEPHONE						
								378.01			
								CHECK TOTAL	378.01		
39312	AT&T MOBILITY II LLC		0001		INV	07/27/2024			380356	583520	
	ACCOUNT DETAIL						LINE AMOUNT				
	1 825	626001		SEWER	TELEPHONE						
								142.42			
								CHECK TOTAL	142.42		
39312	AT&T MOBILITY II LLC		0001		INV	07/27/2024			380357	583521	
	ACCOUNT DETAIL						LINE AMOUNT				
	1 815	626001		WATER	TELEPHONE						
								337.16			
								CHECK TOTAL	337.16		
39312	AT&T MOBILITY II LLC		0001		INV	07/19/2024			380358	583522	
	ACCOUNT DETAIL						LINE AMOUNT				
	1 611	626001		PLAN & ZON	TELEPHONE						
								472.91			
								CHECK TOTAL	472.91		
5078	AUTO ZONE INC		0000	242531	INV	08/21/2024			379593	582698	
	ACCOUNT DETAIL						LINE AMOUNT				
	1 213	611300		OPERATING	MOTR VEH						
								90.00			
5078	AUTO ZONE INC		0000	242531	INV	08/21/2024			379594	582699	
	ACCOUNT DETAIL						LINE AMOUNT				
	1 213	611300		OPERATING	MOTR VEH						
								43.11			
								43.11			

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WARRANT: 08212024 08/21/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
5078	AUTO ZONE INC	0000	242531	INV	08/21/2024		379595	582700	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		55.00			
						55.00			
5078	AUTO ZONE INC	0000	242531	INV	08/21/2024		379596	582701	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		322.04			
						322.04			
5078	AUTO ZONE INC	0000	242531	INV	08/21/2024		379597	582702	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		259.03			
						259.03			
5078	AUTO ZONE INC	0000	242531	INV	08/21/2024		379598	582703	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		19.39			
						19.39			
5078	AUTO ZONE INC	0000	242531	INV	08/21/2024		379599	582704	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		152.45			
						152.45			
5078	AUTO ZONE INC	0000	242531	INV	08/21/2024		379600	582705	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		206.56			
						206.56			
5078	AUTO ZONE INC	0000	242531	INV	08/21/2024		379601	582706	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		69.81			
						69.81			
5078	AUTO ZONE INC	0000	242531	INV	08/21/2024		380004	583121	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		49.44			
						49.44			
5078	AUTO ZONE INC	0000	242531	INV	08/21/2024		380005	583122	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		174.97			
						174.97			

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WARRANT: 08212024 08/21/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
5078	AUTO ZONE INC	0000	242531	INV	08/21/2024		380006	583123	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		126.96			
						CHECK TOTAL	126.96		
							1,568.76		
25373	AUTOMATION PERSONNEL	0000		EFT	08/21/2024		379889	582999	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 445 620900		J T JONES	CONTRACT		641.16			
							641.16		
25373	AUTOMATION PERSONNEL	0000		EFT	08/21/2024		380695	583915	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 445 620900		J T JONES	CONTRACT		712.40			
	2 411 620900		LEISURE SE	CONTRACT		438.40			
							1,150.80		
						CHECK TOTAL	1,791.96		
40197	AWARDS UNLIMITED	0000		INV	08/21/2024		379209	582315	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 610400			OPERATING OFF SUPPLS		75.00			
							75.00		
40197	AWARDS UNLIMITED	0000	240010	INV	08/21/2024		379512	582613	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 610700		FIRE	OPER SUPL		50.00			
							50.00		
40197	AWARDS UNLIMITED	0000	242253	INV	08/21/2024		379922	583033	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 277 610700		FORFEIT C	OPER SUPL		120.00			
							120.00		
						CHECK TOTAL	245.00		
42020	B&R INDUSTRIAL SUPPLY	0000	242701	EFT	08/21/2024		380466	583684	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 311 614300		STS & DRAI	GRAVEL		499.80			
							499.80		
						CHECK TOTAL	499.80		

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WARRANT: 08212024 08/21/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
11073	BAY ICE CO INC	0000	240187	EFT	08/21/2024		379936	583053	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 445 614110		J T JONES	GOODS-RETA		71.50			
						71.50			
11073	BAY ICE CO INC	0000	240187	EFT	08/21/2024		379937	583054	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 445 614110		J T JONES	GOODS-RETA		41.25			
						41.25			
						CHECK TOTAL			
						112.75			
129	BAY MOTOR WINDING INC	0000	242591	EFT	08/21/2024		380486	583704	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 620900		SEWER	CONTRACT		6,232.50			
						6,232.50			
129	BAY MOTOR WINDING INC	0000	242547	EFT	08/21/2024		380487	583705	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 620900		WATER	CONTRACT		7,645.00			
						7,645.00			
129	BAY MOTOR WINDING INC	0000	242299	EFT	08/21/2024		380488	583706	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 620900		SEWER	CONTRACT		22,140.00			
						22,140.00			
129	BAY MOTOR WINDING INC	0000	242693	EFT	08/21/2024		380490	583708	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 620900		SEWER	CONTRACT		4,365.00			
						4,365.00			
						CHECK TOTAL			
						40,382.50			
19719	BAYOU CONCRETE, LLC	0001	242005	EFT	08/21/2024		380498	583716	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 614300		WATER	GRAVEL		884.50			
						884.50			
19719	BAYOU CONCRETE, LLC	0001	242005	EFT	08/21/2024		380499	583717	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 614300		WATER	GRAVEL		1,484.00			
						1,484.00			

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WARRANT: 08212024 08/21/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
19719	BAYOU CONCRETE, LLC	0001	242005	EFT	08/21/2024		380500	583718	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 614300		WATER	GRAVEL		1,484.00			
						1,484.00			
19719	BAYOU CONCRETE, LLC	0001	242005	EFT	08/21/2024		380501	583719	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 614300		WATER	GRAVEL		1,376.00			
						1,376.00			
19719	BAYOU CONCRETE, LLC	0001	242005	EFT	08/21/2024		380502	583720	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 614300		WATER	GRAVEL		810.00			
						810.00			
19719	BAYOU CONCRETE, LLC	0001	242005	EFT	08/21/2024		380504	583722	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 614300		WATER	GRAVEL		707.50			
						707.50			
19719	BAYOU CONCRETE, LLC	0001	242005	EFT	08/21/2024		380505	583723	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 614300		WATER	GRAVEL		634.00			
						634.00			
19719	BAYOU CONCRETE, LLC	0001	242005	EFT	08/21/2024		380506	583724	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 614300		WATER	GRAVEL		884.50			
						884.50			
19719	BAYOU CONCRETE, LLC	0001	242005	EFT	08/21/2024		380508	583726	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 614300		WATER	GRAVEL		717.50			
						717.50			
19719	BAYOU CONCRETE, LLC	0001	242005	EFT	08/21/2024		380510	583728	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 614300		WATER	GRAVEL		828.00			
						828.00			
19719	BAYOU CONCRETE, LLC	0001	242005	EFT	08/21/2024		380512	583730	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 614300		WATER	GRAVEL		207.00			
						207.00			

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WARRANT: 08212024 08/21/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
19719	BAYOU CONCRETE, LLC	0001	242005	EFT	08/21/2024		380513	583731	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 614300		WATER	GRAVEL		657.50			
						657.50			
19719	BAYOU CONCRETE, LLC	0001	242005	EFT	08/21/2024		380515	583733	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 614300		WATER	GRAVEL		604.00			
						604.00			
19719	BAYOU CONCRETE, LLC	0001		EFT	08/21/2024		380561	583779	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 614300		WATER	GRAVEL		704.00			
						704.00			
19719	BAYOU CONCRETE, LLC	0001		EFT	08/21/2024		380562	583780	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 614300		WATER	GRAVEL		1,238.00			
						1,238.00			
19719	BAYOU CONCRETE, LLC	0001		EFT	08/21/2024		380563	583781	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 614300		WATER	GRAVEL		988.00			
						988.00			
						CHECK TOTAL	14,208.50		
134	ALTON L MCCAFFREY	0000		EFT	08/21/2024		380478	583696	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 610700		WATER	OPER SUPL		1,636.08			
						1,636.08			
134	ALTON L MCCAFFREY	0000		EFT	08/21/2024		380687	583828	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 315 610700		TRAFFIC	OPER SUPL		62.24			
						62.24			
						CHECK TOTAL	1,698.32		
6370	BEARD EQUIPMENT COMPA	0000		INV	08/21/2024		379988	583105	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 611300		LEISURE SE MOTR VEH			586.11			
						586.11			
						CHECK TOTAL	586.11		

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WARRANT: 08212024 08/21/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
42810	BECKWORKS LLC	0000	241552	EFT	08/21/2024		379955	583072	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 620900		LEISURE SE CONTRACT			1,184.00			
						1,184.00			
42810	BECKWORKS LLC	0000	242690	EFT	08/21/2024		379977	583094	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 624601		BLDG MAINT REPAIRS			740.00			
						740.00			
42810	BECKWORKS LLC	0000	242734	EFT	08/21/2024		379978	583095	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 624601		BLDG MAINT REPAIRS			444.00			
						444.00			
42810	BECKWORKS LLC	0000	242689	EFT	08/21/2024		379979	583096	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 624601		BLDG MAINT REPAIRS			148.00			
						148.00			
42810	BECKWORKS LLC	0000	241743	EFT	08/21/2024		380091	583211	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 345 630100 24017		CP-CAP	CAP OTLY		8,907.00			
						8,907.00			
42810	BECKWORKS LLC	0000	240904	EFT	08/21/2024		380491	583709	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 620900		WATER	CONTRACT		913.00			
						913.00			
						CHECK TOTAL	12,336.00		
107	BLOSSMAN GAS INC	0000	240024	EFT	08/21/2024		380547	583765	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 311 610700		STS & DRAI	OPER SUPL		75.00			
						75.00			
						CHECK TOTAL	75.00		
43283	BLUE DIVING & SALVAGE	0000	242053	EFT	08/21/2024		380456	583674	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 030 640100 Z8392		HURRICANE CAP CONST			94,862.49			
						94,862.49			
						CHECK TOTAL	94,862.49		

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WARRANT: 08212024 08/21/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
18119	CHARLES BODIE	0000	240489	EFT	08/21/2024		380092	583212	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 135 620900		CITY ATTY	CONTRACT		437.50			
						437.50			
						CHECK TOTAL	437.50		
17854	BRIDGE & WATSON, INC.	0000		INV	08/21/2024		379870	582977	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 115 622100		COUNCIL	PROF FEES		1,770.00			
						1,770.00			
						CHECK TOTAL	1,770.00		
2073	BUSINESS COMMUNICATIO	0000	242349	INV	08/21/2024		379752	582860	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 365 620900 24025		CITYFUND	CONTRACT		6,995.45			
	2 365 630400 24025		CITYFUND	COMPUTER		63,670.14			
						70,665.59			
2073	BUSINESS COMMUNICATIO	0000	242417	INV	08/21/2024		379983	583100	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 365 620900 24025		CITYFUND	CONTRACT		1,484.04			
	2 365 630400 24025		CITYFUND	COMPUTER		22,070.19			
						23,554.23			
2073	BUSINESS COMMUNICATIO	0000	242419	INV	08/21/2024		380710	583931	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 365 620900 24025		CITYFUND	CONTRACT		5,194.14			
	2 365 630400 24025		CITYFUND	COMPUTER		53,525.43			
						58,719.57			
						CHECK TOTAL	152,939.39		
39331	BXS INSURANCE, INC	0001		EFT	08/21/2024		380087	583207	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 915 629300		WORKCOMP INS PREM			7,133.15			
						7,133.15			
						CHECK TOTAL	7,133.15		
25676	CELLULAR SOUTH, INC	0000		INV	08/21/2024		379842	582960	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 125 626001		CITY COURT TELEPHONE			97.80			

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WARRANT: 08212024 08/21/2024

CASH ACCOUNT: 001			100350		ACCOUNTS PAYABLE CLEARING					
VENDOR			REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
							97.80			
						CHECK TOTAL	97.80			
25676	CELLULAR SOUTH, INC		0000		INV	08/21/2024		379843	582961	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 135	626001		CITY ATTY	TELEPHONE		83.38			
							83.38			
						CHECK TOTAL	83.38			
25676	CELLULAR SOUTH, INC		0000		INV	08/21/2024		379844	582962	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 143	626001		CAO Office	TELEPHONE		50.40			
							50.40			
						CHECK TOTAL	50.40			
25676	CELLULAR SOUTH, INC		0000		INV	08/21/2024		379845	582963	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 145	626001		Finance	TELEPHONE		44.90			
							44.90			
						CHECK TOTAL	44.90			
25676	CELLULAR SOUTH, INC		0000		INV	08/21/2024		379846	582964	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 146	626001		Grant Mgmt	TELEPHONE		78.63			
							78.63			
						CHECK TOTAL	78.63			
25676	CELLULAR SOUTH, INC		0000		INV	08/21/2024		379847	582965	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 148	626001		Events	TELEPHONE		195.60			
							195.60			
						CHECK TOTAL	195.60			
25676	CELLULAR SOUTH, INC		0000		INV	08/21/2024		379848	582966	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 150	626001		INFO TECH	TELEPHONE		134.70			
							134.70			
						CHECK TOTAL	134.70			

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WARRANT: 08212024 08/21/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
25676	CELLULAR SOUTH, INC	0000		INV	08/21/2024		379849	582967	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 155 626001	HR		TELEPHONE		50.40			
						CHECK TOTAL	50.40		
							50.40		
25676	CELLULAR SOUTH, INC	0000		INV	08/21/2024		379850	582968	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 215 626001	Code Enf		TELEPHONE		138.70			
						CHECK TOTAL	138.70		
							138.70		
25676	CELLULAR SOUTH, INC	0000		INV	08/21/2024		379851	582969	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 311 626001	STS & DRAI		TELEPHONE		83.38			
						CHECK TOTAL	83.38		
							83.38		
25676	CELLULAR SOUTH, INC	0000		INV	08/21/2024		379852	582970	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626001	LEISURE SE		TELEPHONE		1,007.47			
						CHECK TOTAL	1,007.47		
							1,007.47		
25676	CELLULAR SOUTH, INC	0000		INV	08/21/2024		379853	582971	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 626001	BLDG MAINT		TELEPHONE		250.18			
						CHECK TOTAL	250.18		
							250.18		
25676	CELLULAR SOUTH, INC	0000		INV	08/21/2024		379854	582972	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 445 626001	J T JONES		TELEPHONE		236.68			
						CHECK TOTAL	236.68		
							236.68		
							236.68		

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WARRANT: 08212024 08/21/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
25676	CELLULAR SOUTH, INC	0000		INV	08/21/2024		379855	582973	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 611 626001		PLAN & ZON	TELEPHONE		543.81			
						CHECK TOTAL	543.81		
25676	CELLULAR SOUTH, INC	0000		INV	08/21/2024		379856	582974	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 811 626001		UTIL BILL	TELEPHONE		217.26			
						CHECK TOTAL	217.26		
25676	CELLULAR SOUTH, INC	0000		INV	08/21/2024		379868	582975	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 626001		SEWER	TELEPHONE		64.15			
						CHECK TOTAL	64.15		
25676	CELLULAR SOUTH, INC	0003		INV	08/21/2024		380133	583305	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626001		LEISURE SE	TELEPHONE		414.24			
						CHECK TOTAL	414.24		
70000	CABLE ONE	0000		INV	08/01/2024		380367	583532	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 445 620900		J T JONES	CONTRACT		192.50			
						CHECK TOTAL	192.50		
42600	CARR, ALLISON, OLIVER	0000		INV	08/21/2024		379545	582650	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 125 627900		CITY COURT	MISC		200.00			
							200.00		
42600	CARR, ALLISON, OLIVER	0000		INV	08/21/2024		379546	582651	
	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: 08212024 08/21/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
42600	CARR, ALLISON, OLIVER	0000		INV	08/21/2024		379547	582652	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 125 627900		CITY COURT MISC			200.00			
						200.00			
42600	CARR, ALLISON, OLIVER	0000		INV	08/21/2024		379548	582653	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 125 627900		CITY COURT MISC			200.00			
						200.00			
						CHECK TOTAL			
						800.00			
23107	CENTERPOINT ENERGY RE	0000		INV	08/21/2024		379575	582680	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 626004		FIRE GAS			121.96			
						121.96			
23107	CENTERPOINT ENERGY RE	0000		INV	08/21/2024		380287	583459	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 626004		FIRE GAS			57.15			
						57.15			
23107	CENTERPOINT ENERGY RE	0000		INV	08/21/2024		380288	583460	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 313 626004		PUB WORK AGAS			37.08			
						37.08			
23107	CENTERPOINT ENERGY RE	0000		INV	08/21/2024		380289	583461	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626004		LEISURE SE GAS			37.89			
						37.89			
23107	CENTERPOINT ENERGY RE	0000		INV	08/21/2024		380290	583462	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 626004		FIRE GAS			55.86			
						55.86			
23107	CENTERPOINT ENERGY RE	0000		INV	08/21/2024		380291	583463	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 626004		FIRE GAS			41.15			
						41.15			
23107	CENTERPOINT ENERGY RE	0000		INV	08/21/2024		380292	583464	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626004		LEISURE SE GAS			47.68			
						47.68			

CITY OF GULFPORT



ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 08212024 08/21/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
23107	CENTERPOINT ENERGY RE	0000		INV	08/21/2024		380293	583465	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626004		LEISURE SE GAS			48.50			
						48.50			
23107	CENTERPOINT ENERGY RE	0000		INV	08/21/2024		380294	583466	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626004		LEISURE SE GAS			43.61			
						43.61			
23107	CENTERPOINT ENERGY RE	0000		INV	08/21/2024		380295	583467	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 626004		FIRE GAS			73.00			
						73.00			
23107	CENTERPOINT ENERGY RE	0000		INV	08/21/2024		380296	583468	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 145 626004		Finance GAS			39.52			
						39.52			
23107	CENTERPOINT ENERGY RE	0000		INV	08/21/2024		380297	583469	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626004		LEISURE SE GAS			37.08			
						37.08			
23107	CENTERPOINT ENERGY RE	0000		INV	08/21/2024		380298	583470	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 150 626004		INFO TECH GAS			45.24			
						45.24			
23107	CENTERPOINT ENERGY RE	0000		INV	08/21/2024		380299	583471	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626004		LEISURE SE GAS			192.16			
						192.16			
23107	CENTERPOINT ENERGY RE	0000		INV	08/21/2024		380300	583472	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626004		LEISURE SE GAS			43.61			
						43.61			
23107	CENTERPOINT ENERGY RE	0000		INV	08/21/2024		380301	583473	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 311 626004		STS & DRAI GAS			37.08			
						37.08			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 08212024 08/21/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
23107	CENTERPOINT ENERGY RE	0000		INV	08/21/2024		380302	583474	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626004		LEISURE SE GAS			37.08			
						37.08			
23107	CENTERPOINT ENERGY RE	0000		INV	08/21/2024		380303	583475	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626004		LEISURE SE GAS			39.68			
						39.68			
23107	CENTERPOINT ENERGY RE	0000		INV	08/21/2024		380304	583476	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 626004		FIRE GAS			64.02			
						64.02			
23107	CENTERPOINT ENERGY RE	0000		INV	08/21/2024		380338	583499	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 626004		OPERATING GAS			19.12			
						19.12			
						CHECK TOTAL	1,118.47		
20675	CHANCELLOR SUPPLY, IN	0001	240127	EFT	08/21/2024		380545	583763	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 315 610700		TRAFFIC OPER SUPL			275.18			
						275.18			
						CHECK TOTAL	275.18		
43216	CHASE CROCKER	0000		INV	08/21/2024		380448	583666	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 010 210601		GENRL FUNDBONDS PAY			1,350.00			
						1,350.00			
						CHECK TOTAL	1,350.00		
43348	CHASE T JONES	0000		INV	08/21/2024		379517	582618	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 626900		FIRE TRAVEL			116.00			
						116.00			
43348	CHASE T JONES	0000		INV	08/21/2024		379518	582619	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 626900		FIRE TRAVEL			116.00			
						116.00			

CITY OF GULFPORT



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Detail Invoice List

WARRANT: 08212024 08/21/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING								
VENDOR		REMIT	PO	TYPE	DUE DATE		AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	232.00			
166	CINTAS CORP 240	0000		EFT	08/21/2024			379498	582598	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 213 610100		OPERATING JANITORIAL			27.27				
							27.27			
166	CINTAS CORP 240	0000		EFT	08/21/2024			379542	582647	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 125 621700		CITY COURT MAINT CONT			37.55				
							37.55			
166	CINTAS CORP 240	0000		EFT	08/21/2024			379543	582648	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 125 621700		CITY COURT MAINT CONT			37.55				
							37.55			
166	CINTAS CORP 240	0000		EFT	08/21/2024			379544	582649	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 125 621700		CITY COURT MAINT CONT			37.55				
							37.55			
166	CINTAS CORP 240	0000		EFT	08/21/2024			379834	582951	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 143 610100		CAO Office JANITORIAL			12.36				
	2 111 621700		MAYOR MAINT CONT			12.35				
	3 147 610100		Marketing JANITORIAL			12.36				
							37.07			
166	CINTAS CORP 240	0000		EFT	08/21/2024			380081	583201	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 213 610100		OPERATING JANITORIAL			40.00				
							40.00			
166	CINTAS CORP 240	0000		EFT	08/21/2024			380445	583663	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 447 610700		HRB LGT EX OP SUPPLIE			32.49				
							32.49			
166	CINTAS CORP 240	0000		EFT	08/21/2024			380446	583664	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 447 610700		HRB LGT EX OP SUPPLIE			18.22				
							18.22			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

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WARRANT: 08212024 08/21/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
166	CINTAS CORP 240	0000		EFT	08/21/2024		380569	583787	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 620900		WATER	CONTRACT		194.62			
						194.62			
166	CINTAS CORP 240	0000		EFT	08/21/2024		380570	583788	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 620900		WATER	CONTRACT		235.88			
						235.88			
						CHECK TOTAL			
						698.20			
90089	CITY OF GULFPORT	0000		INV	07/21/2024		380576	583795	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 626003		OPERATING WATER			177.70			
						177.70			
90089	CITY OF GULFPORT	0000		INV	07/21/2024		380577	583796	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 626003		OPERATING WATER			11.70			
						11.70			
90089	CITY OF GULFPORT	0000		INV	07/21/2024		380578	583797	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626003		LEISURE SE WATER			149.16			
						149.16			
90089	CITY OF GULFPORT	0000		INV	07/21/2024		380579	583798	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626003		LEISURE SE WATER			166.10			
						166.10			
90089	CITY OF GULFPORT	0000		INV	07/21/2024		380580	583799	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626003		LEISURE SE WATER			3,669.10			
						3,669.10			
90089	CITY OF GULFPORT	0000		INV	07/21/2024		380581	583800	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626003		LEISURE SE WATER			24.24			
						24.24			
90089	CITY OF GULFPORT	0000		INV	07/21/2024		380582	583801	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626003		LEISURE SE WATER			166.10			
						166.10			

CITY OF GULFPORT



ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 08212024 08/21/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
90089	CITY OF GULFPORT	0000		INV	07/21/2024		380583	583802	
	ACCOUNT DETAIL								
	1 411 626003		LEISURE SE WATER			166.10			
						166.10			
90089	CITY OF GULFPORT	0000		INV	07/21/2024		380584	583803	
	ACCOUNT DETAIL								
	1 411 626003		LEISURE SE WATER			60.24			
						60.24			
90089	CITY OF GULFPORT	0000		INV	07/21/2024		380585	583804	
	ACCOUNT DETAIL								
	1 411 626003		LEISURE SE WATER			3,056.18			
						3,056.18			
90089	CITY OF GULFPORT	0000		INV	07/21/2024		380586	583805	
	ACCOUNT DETAIL								
	1 411 626003		LEISURE SE WATER			939.80			
						939.80			
90089	CITY OF GULFPORT	0000		INV	07/21/2024		380587	583806	
	ACCOUNT DETAIL								
	1 411 626003		LEISURE SE WATER			149.16			
						149.16			
90089	CITY OF GULFPORT	0000		INV	07/21/2024		380589	583808	
	ACCOUNT DETAIL								
	1 411 626003		LEISURE SE WATER			26.70			
						26.70			
90089	CITY OF GULFPORT	0000		INV	07/21/2024		380590	583809	
	ACCOUNT DETAIL								
	1 411 626003		LEISURE SE WATER			26.70			
						26.70			
90089	CITY OF GULFPORT	0000		INV	07/21/2024		380592	583811	
	ACCOUNT DETAIL								
	1 411 626003		LEISURE SE WATER			32.80			
						32.80			
90089	CITY OF GULFPORT	0000		INV	07/21/2024		380593	583812	
	ACCOUNT DETAIL								
	1 411 626003		LEISURE SE WATER			32.80			
						32.80			

CITY OF GULFPORT



ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 08212024 08/21/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING								
VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK	
90089	CITY OF GULFPORT	0000		INV	07/21/2024		380594	583813		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 411 626003		LEISURE SE WATER			26.70				
						26.70				
90089	CITY OF GULFPORT	0000		INV	07/21/2024		380596	583815		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 411 626003		LEISURE SE WATER			26.70				
						26.70				
90089	CITY OF GULFPORT	0000		INV	07/21/2024		380597	583816		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 411 626003		LEISURE SE WATER			11.70				
						11.70				
90089	CITY OF GULFPORT	0000		INV	07/21/2024		380598	583817		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 411 626003		LEISURE SE WATER			11.70				
						11.70				
90089	CITY OF GULFPORT	0000		INV	07/21/2024		380608	583827		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 411 626003		LEISURE SE WATER			353.42				
						353.42				
90089	CITY OF GULFPORT	0000		INV	07/21/2024		380609	583829		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 411 626003		LEISURE SE WATER			5.80				
						5.80				
90089	CITY OF GULFPORT	0000		INV	07/21/2024		380610	583830		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 411 626003		LEISURE SE WATER			85.16				
						85.16				
90089	CITY OF GULFPORT	0000		INV	07/21/2024		380611	583831		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 411 626003		LEISURE SE WATER			113.16				
						113.16				
90089	CITY OF GULFPORT	0000		INV	07/21/2024		380612	583832		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 411 626003		LEISURE SE WATER			26.70				
						26.70				

CITY OF GULFPORT



ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 08212024 08/21/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING								
VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK	
90089	CITY OF GULFPORT	0000		INV	07/21/2024		380613	583833		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 411 626003		LEISURE SE WATER			39.00				
						39.00				
90089	CITY OF GULFPORT	0000		INV	07/21/2024		380614	583834		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 411 626003		LEISURE SE WATER			24.24				
						24.24				
90089	CITY OF GULFPORT	0000		INV	07/21/2024		380615	583835		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 411 626003		LEISURE SE WATER			60.24				
						60.24				
90089	CITY OF GULFPORT	0000		INV	07/28/2024		380616	583836		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 445 626003		J T JONES WATER			87.56				
						87.56				
90089	CITY OF GULFPORT	0000		INV	07/28/2024		380617	583837		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 145 626003		Finance WATER			113.16				
						113.16				
90089	CITY OF GULFPORT	0000		INV	07/28/2024		380618	583838		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 145 626003		Finance WATER			513.98				
						513.98				
90089	CITY OF GULFPORT	0000		INV	07/28/2024		380619	583839		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 445 626003		J T JONES WATER			166.10				
						166.10				
90089	CITY OF GULFPORT	0000		INV	07/28/2024		380620	583840		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 213 626003		OPERATING WATER			861.86				
						861.86				
90089	CITY OF GULFPORT	0000		INV	07/28/2024		380621	583841		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 213 626003		OPERATING WATER			39.00				
						39.00				

CITY OF GULFPORT



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WARRANT: 08212024 08/21/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
90089	CITY OF GULFPORT	0000		INV	07/28/2024		380622	583842	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 626003		FIRE	WATER		353.42			
						353.42			
90089	CITY OF GULFPORT	0000		INV	07/28/2024		380623	583843	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626003		LEISURE SE WATER			128.90			
						128.90			
90089	CITY OF GULFPORT	0000		INV	07/28/2024		380624	583844	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626003		LEISURE SE WATER			73.10			
						73.10			
90089	CITY OF GULFPORT	0000		INV	07/28/2024		380625	583845	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626003		LEISURE SE WATER			39.00			
						39.00			
90089	CITY OF GULFPORT	0000		INV	07/28/2024		380626	583846	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626003		LEISURE SE WATER			863.60			
						863.60			
90089	CITY OF GULFPORT	0000		INV	07/28/2024		380627	583847	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 626003		FIRE	WATER		139.34			
						139.34			
90089	CITY OF GULFPORT	0000		INV	07/28/2024		380628	583848	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626003		LEISURE SE WATER			113.16			
						113.16			
90089	CITY OF GULFPORT	0000		INV	07/28/2024		380629	583849	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 145 626003		Finance	WATER		5.80			
						5.80			
90089	CITY OF GULFPORT	0000		INV	07/28/2024		380630	583850	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 145 626003		Finance	WATER		5.80			
						5.80			

CITY OF GULFPORT



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WARRANT: 08212024 08/21/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
90089	CITY OF GULFPORT	0000		INV	07/28/2024		380631	583851	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626003		LEISURE SE WATER			5.80			
						5.80			
90089	CITY OF GULFPORT	0000		INV	07/28/2024		380632	583852	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626003		LEISURE SE WATER			70.00			
						70.00			
90089	CITY OF GULFPORT	0000		INV	07/28/2024		380633	583853	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 145 626003	Finance	WATER			5.80			
						5.80			
90089	CITY OF GULFPORT	0000		INV	07/28/2024		380634	583854	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 626003		OPERATING WATER			24.24			
						24.24			
90089	CITY OF GULFPORT	0000		INV	07/28/2024		380635	583855	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 626003		OPERATING WATER			60.86			
						60.86			
90089	CITY OF GULFPORT	0000		INV	07/28/2024		380636	583856	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626003		LEISURE SE WATER			5.80			
						5.80			
90089	CITY OF GULFPORT	0000		INV	07/28/2024		380637	583857	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626003		LEISURE SE WATER			5.80			
						5.80			
90089	CITY OF GULFPORT	0000		INV	07/28/2024		380638	583858	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626003		LEISURE SE WATER			5.80			
						5.80			
90089	CITY OF GULFPORT	0000		INV	07/28/2024		380639	583859	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626003		LEISURE SE WATER			5.80			
						5.80			

CITY OF GULFPORT



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WARRANT: 08212024 08/21/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING								
VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK	
90089	CITY OF GULFPORT	0000		INV	07/28/2024		380640	583860		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 411 626003		LEISURE SE WATER			5.80				
						5.80				
90089	CITY OF GULFPORT	0000		INV	07/28/2024		380641	583861		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 411 626003		LEISURE SE WATER			5.80				
						5.80				
90089	CITY OF GULFPORT	0000		INV	07/28/2024		380642	583862		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 415 626003		BLDG MAINTWATER			85.16				
						85.16				
90089	CITY OF GULFPORT	0000		INV	07/28/2024		380643	583863		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 145 626003	Finance	WATER			11.70				
						11.70				
90089	CITY OF GULFPORT	0000		INV	07/28/2024		380644	583864		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 145 626003	Finance	WATER			166.10				
						166.10				
90089	CITY OF GULFPORT	0000		INV	07/28/2024		380645	583865		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 411 626003		LEISURE SE WATER			149.16				
						149.16				
90089	CITY OF GULFPORT	0000		INV	07/28/2024		380646	583866		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 145 626003	Finance	WATER			113.16				
						113.16				
90089	CITY OF GULFPORT	0000		INV	07/28/2024		380647	583867		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 447 626003		HRB LGT EX WATER			516.52				
						516.52				
90089	CITY OF GULFPORT	0000		INV	07/28/2024		380648	583868		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 411 626003		LEISURE SE WATER			861.86				
						861.86				

CITY OF GULFPORT



ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 08212024 08/21/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING								
VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK	
90089	CITY OF GULFPORT	0000		INV	07/28/2024		380649	583869		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 145 626003		Finance	WATER		24.24				
						24.24				
90089	CITY OF GULFPORT	0000		INV	07/28/2024		380650	583870		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 311 626003		STS & DRAI	WATER		74.76				
						74.76				
90089	CITY OF GULFPORT	0000		INV	07/28/2024		380651	583871		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 815 626003		WATER	WATER		5.80				
						5.80				
90089	CITY OF GULFPORT	0000		INV	07/28/2024		380652	583872		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 815 626003		WATER	WATER		5.80				
						5.80				
90089	CITY OF GULFPORT	0000		INV	07/28/2024		380653	583873		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 411 626003		LEISURE SE	WATER		63.24				
						63.24				
90089	CITY OF GULFPORT	0000		INV	07/28/2024		380654	583874		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 313 626003		PUB WORK	AWATER		107.20				
						107.20				
90089	CITY OF GULFPORT	0000		INV	07/28/2024		380655	583875		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 311 626003		STS & DRAI	WATER		39.00				
						39.00				
90089	CITY OF GULFPORT	0000		INV	07/28/2024		380656	583876		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 311 626003		STS & DRAI	WATER		24.24				
						24.24				
90089	CITY OF GULFPORT	0000		INV	07/28/2024		380657	583877		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 145 626003		Finance	WATER		24.24				
						24.24				

CITY OF GULFPORT



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WARRANT: 08212024 08/21/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
90089	CITY OF GULFPORT	0000		INV	07/28/2024		380658	583878	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626003		LEISURE SE WATER			373.80			
						373.80			
90089	CITY OF GULFPORT	0000		INV	07/28/2024		380659	583879	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626003		LEISURE SE WATER			81.10			
						81.10			
90089	CITY OF GULFPORT	0000		INV	07/28/2024		380660	583880	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 626003		FIRE WATER			309.14			
						309.14			
90089	CITY OF GULFPORT	0000		INV	07/28/2024		380661	583881	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626003		LEISURE SE WATER			70.00			
						70.00			
90089	CITY OF GULFPORT	0000		INV	07/28/2024		380662	583882	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626003		LEISURE SE WATER			60.24			
						60.24			
90089	CITY OF GULFPORT	0000		INV	07/28/2024		380663	583883	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 626003		FIRE WATER			136.36			
						136.36			
90089	CITY OF GULFPORT	0000		INV	07/28/2024		380664	583884	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 626003		WATER WATER			44.80			
						44.80			
90089	CITY OF GULFPORT	0000		INV	07/28/2024		380665	583885	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 626003		FIRE WATER			202.10			
						202.10			
90089	CITY OF GULFPORT	0000		INV	07/28/2024		380666	583886	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626003		LEISURE SE WATER			39.00			
						39.00			

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WARRANT: 08212024 08/21/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
90089	CITY OF GULFPORT	0000		INV	07/28/2024		380667	583887	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626003		LEISURE SE WATER			39.00			
						39.00			
90089	CITY OF GULFPORT	0000		INV	07/28/2024		380668	583888	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626003		LEISURE SE WATER			5.80			
						5.80			
90089	CITY OF GULFPORT	0000		INV	07/28/2024		380669	583889	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626003		LEISURE SE WATER			445.20			
						445.20			
90089	CITY OF GULFPORT	0000		INV	07/28/2024		380670	583890	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626003		LEISURE SE WATER			358.30			
						358.30			
90089	CITY OF GULFPORT	0000		INV	07/28/2024		380671	583891	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626003		LEISURE SE WATER			23.70			
						23.70			
90089	CITY OF GULFPORT	0000		INV	07/28/2024		380672	583892	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626003		LEISURE SE WATER			39.00			
						39.00			
90089	CITY OF GULFPORT	0000		INV	07/28/2024		380673	583893	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626003		LEISURE SE WATER			11.70			
						11.70			
90089	CITY OF GULFPORT	0000		INV	07/28/2024		380674	583894	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626003		LEISURE SE WATER			287.00			
						287.00			
90089	CITY OF GULFPORT	0000		INV	07/28/2024		380675	583895	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626003		LEISURE SE WATER			113.16			
						113.16			

CITY OF GULFPORT



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WARRANT: 08212024 08/21/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
90089	CITY OF GULFPORT	0000		INV	07/21/2024		380676	583896	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 626003		FIRE	WATER		161.96			
						161.96			
90089	CITY OF GULFPORT	0000		INV	07/28/2024		380677	583897	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 626003		WATER	WATER		5.80			
						5.80			
90089	CITY OF GULFPORT	0000		INV	07/28/2024		380678	583898	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626003		LEISURE SE WATER			273.14			
						273.14			
90089	CITY OF GULFPORT	0000		INV	07/21/2024		380679	583899	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 626003		WATER	WATER		70.00			
						70.00			
90089	CITY OF GULFPORT	0000		INV	07/28/2024		380680	583900	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626003		LEISURE SE WATER			166.10			
						166.10			
90089	CITY OF GULFPORT	0000		INV	07/14/2024		380681	583901	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 626003		FIRE	WATER		108.78			
						108.78			
90089	CITY OF GULFPORT	0000		INV	07/14/2024		380682	583902	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 626003		FIRE	WATER		335.90			
						335.90			
90089	CITY OF GULFPORT	0000		INV	07/14/2024		380683	583903	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626003		LEISURE SE WATER			171.90			
						171.90			
90089	CITY OF GULFPORT	0000		INV	07/14/2024		380684	583904	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626003		LEISURE SE WATER			202.10			
						202.10			

CITY OF GULFPORT

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WARRANT: 08212024 08/21/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
90089	CITY OF GULFPORT	0000		INV	07/14/2024		380685	583905	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626003		LEISURE SE WATER			116.50			
						116.50			
90089	CITY OF GULFPORT	0000		INV	07/14/2024		380686	583906	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 626003		FIRE WATER			113.16			
						113.16			
						CHECK TOTAL	19,981.30		
90089	CITY OF GULFPORT	0000		INV	07/21/2024		380588	583807	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626003		LEISURE SE WATER			26.70			
						26.70			
						CHECK TOTAL	26.70		
90089	CITY OF GULFPORT	0000		INV	07/21/2024		380591	583810	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626003		LEISURE SE WATER			63.80			
						63.80			
						CHECK TOTAL	63.80		
90089	CITY OF GULFPORT	0000		INV	07/21/2024		380595	583814	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626003		LEISURE SE WATER			82.40			
						82.40			
						CHECK TOTAL	82.40		
90089	CITY OF GULFPORT	0000		INV	07/28/2024		380599	583818	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 445 626003		J T JONES WATER			527.36			
						527.36			
						CHECK TOTAL	527.36		
90089	CITY OF GULFPORT	0000		INV	07/28/2024		380600	583819	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 445 626003		J T JONES WATER			39.00			
						39.00			

CITY OF GULFPORT



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WARRANT: 08212024 08/21/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING								
VENDOR		REMIT	PO	TYPE	DUE DATE		AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	39.00			
90089	CITY OF GULFPORT	0000		INV	07/28/2024			380601	583820	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 445 626003	J T JONES		WATER		45.20				
							45.20			
						CHECK TOTAL	45.20			
90089	CITY OF GULFPORT	0000		INV	07/28/2024			380602	583821	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 445 626003	J T JONES		WATER		226.80				
							226.80			
						CHECK TOTAL	226.80			
90089	CITY OF GULFPORT	0000		INV	07/21/2024			380603	583822	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 411 626003	LEISURE SE WATER				53.73				
							53.73			
						CHECK TOTAL	53.73			
90089	CITY OF GULFPORT	0000		INV	07/21/2024			380604	583823	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 411 626003	LEISURE SE WATER				54.55				
							54.55			
						CHECK TOTAL	54.55			
90089	CITY OF GULFPORT	0000		INV	07/21/2024			380605	583824	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 145 626003	Finance		WATER		166.10				
							166.10			
						CHECK TOTAL	166.10			
90089	CITY OF GULFPORT	0000		INV	07/21/2024			380606	583825	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 411 626003	LEISURE SE WATER				39.00				
							39.00			
						CHECK TOTAL	39.00			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

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WARRANT: 08212024 08/21/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING							
VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
90089	CITY OF GULFPORT	0000		INV	07/21/2024		380607	583826	
	ACCOUNT DETAIL					LINE AMOUNT			
1	145 626003		Finance	WATER		149.16			
						CHECK TOTAL	149.16		
						149.16			
40128	CIVICPLUS LLC	0000		EFT	08/21/2024		379869	582976	
	ACCOUNT DETAIL					LINE AMOUNT			
1	115 622100		COUNCIL	PROF FEES		2,552.00			
						CHECK TOTAL	2,552.00		
						2,552.00			
43040	GANNETT MEDIA CORP	0000		INV	08/21/2024		379832	582948	
	ACCOUNT DETAIL					LINE AMOUNT			
1	145 626100		Finance	ADVERTSNG		204.00			
						CHECK TOTAL	204.00		
						204.00			
39589	JONATHAN K CLARK	0000		INV	08/21/2024		379826	582942	
	ACCOUNT DETAIL					LINE AMOUNT			
1	125 626900		CITY COURT TRAVEL			445.00			
						CHECK TOTAL	445.00		
						445.00			
190	COAST CHLORINATOR CO	0000	242721	EFT	08/21/2024		380470	583688	
	ACCOUNT DETAIL					LINE AMOUNT			
1	815 616400		WATER	WATERWELL		1,554.00			
						CHECK TOTAL	1,554.00		
						1,554.00			
190	COAST CHLORINATOR CO	0000	242744	EFT	08/21/2024		380471	583689	
	ACCOUNT DETAIL					LINE AMOUNT			
1	815 616400		WATER	WATERWELL		360.00			
						CHECK TOTAL	360.00		
						360.00			
190	COAST CHLORINATOR CO	0000	240025	EFT	08/21/2024		380548	583766	
	ACCOUNT DETAIL					LINE AMOUNT			
1	815 616700		WATER	WATERLINE		60.00			
						CHECK TOTAL	60.00		
						60.00			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

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WARRANT: 08212024 08/21/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING							
VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
190	COAST CHLORINATOR CO	0000	240025	EFT	08/21/2024		380549	583767	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 616700		WATER	WATERLINE		62.00			
						62.00			
						CHECK TOTAL	2,036.00		
193	COAST ELECTRIC POWER	0000		INV	08/21/2024		380394	583612	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 626002		SEWER	ELECTRIC		148.00			
						148.00			
193	COAST ELECTRIC POWER	0000		INV	08/21/2024		380395	583613	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626002		LEISURE SE	ELECTRIC		287.52			
						287.52			
193	COAST ELECTRIC POWER	0000		INV	08/21/2024		380396	583614	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 625100		ENGINEER	STREET LHT		66.40			
						66.40			
193	COAST ELECTRIC POWER	0000		INV	08/21/2024		380397	583615	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 626002		SEWER	ELECTRIC		124.32			
						124.32			
193	COAST ELECTRIC POWER	0000		INV	08/21/2024		380398	583616	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 626002		WATER	ELECTRIC		2,124.20			
						2,124.20			
193	COAST ELECTRIC POWER	0000		INV	08/21/2024		380399	583617	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 625100		ENGINEER	STREET LHT		485.13			
						485.13			
193	COAST ELECTRIC POWER	0000		INV	08/21/2024		380400	583618	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 625100		ENGINEER	STREET LHT		105.61			
						105.61			
193	COAST ELECTRIC POWER	0000		INV	08/21/2024		380401	583619	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 625100		ENGINEER	STREET LHT		164.79			
						164.79			

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WARRANT: 08212024 08/21/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
193	COAST ELECTRIC POWER	0000		INV	08/21/2024		380402	583620	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626002		LEISURE SE ELECTRIC			1,900.02			
						1,900.02			
193	COAST ELECTRIC POWER	0000		INV	08/21/2024		380403	583621	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626002		LEISURE SE ELECTRIC			405.22			
						405.22			
193	COAST ELECTRIC POWER	0000		INV	08/21/2024		380404	583622	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 626002		WATER ELECTRIC			2,007.51			
						2,007.51			
193	COAST ELECTRIC POWER	0000		INV	08/21/2024		380405	583623	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 626002		SEWER ELECTRIC			64.63			
						64.63			
193	COAST ELECTRIC POWER	0000		INV	08/21/2024		380406	583624	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 625100		ENGINEER STREET LHT			94.00			
						94.00			
193	COAST ELECTRIC POWER	0000		INV	08/21/2024		380407	583625	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 626002		SEWER ELECTRIC			137.50			
						137.50			
193	COAST ELECTRIC POWER	0000		INV	08/21/2024		380408	583626	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626002		LEISURE SE ELECTRIC			3,120.07			
						3,120.07			
193	COAST ELECTRIC POWER	0000		INV	08/21/2024		380409	583627	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626002		LEISURE SE ELECTRIC			1,617.02			
						1,617.02			
193	COAST ELECTRIC POWER	0000		INV	08/21/2024		380410	583628	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626002		LEISURE SE ELECTRIC			47.13			
						47.13			

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WARRANT: 08212024 08/21/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
193	COAST ELECTRIC POWER	0000		INV	08/21/2024		380411	583629	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 625100		ENGINEER	STREET LHT		1,075.58			
						1,075.58			
193	COAST ELECTRIC POWER	0000		INV	08/21/2024		380412	583630	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 626002		SEWER	ELECTRIC		118.36			
						118.36			
193	COAST ELECTRIC POWER	0000		INV	08/21/2024		380413	583631	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 626002		SEWER	ELECTRIC		159.19			
						159.19			
193	COAST ELECTRIC POWER	0000		INV	08/21/2024		380414	583632	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 626002		SEWER	ELECTRIC		132.56			
						132.56			
193	COAST ELECTRIC POWER	0000		INV	08/21/2024		380415	583633	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 625100		ENGINEER	STREET LHT		73.88			
						73.88			
193	COAST ELECTRIC POWER	0000		INV	08/21/2024		380416	583634	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626002		LEISURE SE	ELECTRIC		264.86			
						264.86			
193	COAST ELECTRIC POWER	0000		INV	08/21/2024		380417	583635	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 626002		WATER	ELECTRIC		55.00			
						55.00			
193	COAST ELECTRIC POWER	0000		INV	08/21/2024		380418	583636	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626002		LEISURE SE	ELECTRIC		1,041.54			
						1,041.54			
193	COAST ELECTRIC POWER	0000		INV	08/21/2024		380419	583637	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 626002		WATER	ELECTRIC		54.35			
						54.35			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 08212024 08/21/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
193	COAST ELECTRIC POWER	0000		INV	08/21/2024		380420	583638	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 626002		WATER	ELECTRIC		55.94			
						55.94			
193	COAST ELECTRIC POWER	0000		INV	08/21/2024		380421	583639	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 626002		SEWER	ELECTRIC		126.29			
						126.29			
193	COAST ELECTRIC POWER	0000		INV	08/21/2024		380422	583640	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 626002		SEWER	ELECTRIC		134.60			
						134.60			
193	COAST ELECTRIC POWER	0000		INV	08/21/2024		380423	583641	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 626002		SEWER	ELECTRIC		62.85			
						62.85			
193	COAST ELECTRIC POWER	0000		INV	08/21/2024		380424	583642	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626002		LEISURE SE	ELECTRIC		2,587.29			
						2,587.29			
193	COAST ELECTRIC POWER	0000		INV	08/21/2024		380425	583643	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 626002		WATER	ELECTRIC		174.28			
						174.28			
193	COAST ELECTRIC POWER	0000		INV	08/21/2024		380426	583644	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 625100		ENGINEER	STREET LHT		1,303.26			
						1,303.26			
193	COAST ELECTRIC POWER	0000		INV	08/21/2024		380427	583645	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 625100		ENGINEER	STREET LHT		3,791.65			
						3,791.65			
193	COAST ELECTRIC POWER	0000		INV	08/21/2024		380428	583646	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 625100		ENGINEER	STREET LHT		5,318.38			
						5,318.38			

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WARRANT: 08212024 08/21/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
193	COAST ELECTRIC POWER	0000		INV	08/21/2024		380429	583647	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 625100		ENGINEER	STREET LHT		6,085.23			
						6,085.23			
193	COAST ELECTRIC POWER	0000		INV	08/21/2024		380430	583648	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 625100		ENGINEER	STREET LHT		96.36			
						96.36			
193	COAST ELECTRIC POWER	0000		INV	08/21/2024		380431	583649	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 625100		ENGINEER	STREET LHT		7,058.83			
						7,058.83			
193	COAST ELECTRIC POWER	0000		INV	08/21/2024		380432	583650	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 625100		ENGINEER	STREET LHT		7,970.57			
						7,970.57			
193	COAST ELECTRIC POWER	0000		INV	08/21/2024		380433	583651	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 626002		SEWER	ELECTRIC		70.42			
						70.42			
193	COAST ELECTRIC POWER	0000		INV	08/21/2024		380434	583652	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 625100		ENGINEER	STREET LHT		84.34			
						84.34			
193	COAST ELECTRIC POWER	0000		INV	08/21/2024		380435	583653	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 625100		ENGINEER	STREET LHT		71.66			
						71.66			
193	COAST ELECTRIC POWER	0000		INV	08/21/2024		380436	583654	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 626002		SEWER	ELECTRIC		75.56			
						75.56			
193	COAST ELECTRIC POWER	0000		INV	08/21/2024		380437	583655	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626002		LEISURE SE	ELECTRIC		24.64			
						24.64			

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WARRANT: 08212024 08/21/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
193	COAST ELECTRIC POWER	0000		INV	08/21/2024		380438	583656	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 625100		ENGINEER	STREET LHT		1,426.96			
						1,426.96			
193	COAST ELECTRIC POWER	0000		INV	08/21/2024		380439	583657	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 625100		ENGINEER	STREET LHT		508.86			
						508.86			
193	COAST ELECTRIC POWER	0000		INV	08/21/2024		380440	583658	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 625100		ENGINEER	STREET LHT		174.69			
						174.69			
193	COAST ELECTRIC POWER	0000		INV	08/21/2024		380441	583659	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 626002		SEWER	ELECTRIC		79.72			
						79.72			
193	COAST ELECTRIC POWER	0000		INV	08/21/2024		380442	583660	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 625100		ENGINEER	STREET LHT		446.58			
						446.58			
193	COAST ELECTRIC POWER	0000		INV	08/21/2024		380443	583661	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 625100		ENGINEER	STREET LHT		146.62			
						146.62			
193	COAST ELECTRIC POWER	0000		INV	08/21/2024		380444	583662	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 625100		ENGINEER	STREET LHT		26.64			
						26.64			
						CHECK TOTAL	53,776.61		
43299	COASTAL CLEAR WATER	0000		INV	08/21/2024		380132	583304	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 445 610700		J T JONES	OPER SUPL		110.84			
						110.84			
						CHECK TOTAL	110.84		

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WARRANT: 08212024 08/21/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
29073	COBURN SUPPLY COMPANY	0000	241827	INV	08/21/2024		379777	582886	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 611000		BLDG MAINT BLG MAT			29.14			
						29.14			
29073	COBURN SUPPLY COMPANY	0000	241827	INV	08/21/2024		379779	582887	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 611000		BLDG MAINT BLG MAT			66.52			
						66.52			
29073	COBURN SUPPLY COMPANY	0000	241827	INV	08/21/2024		379780	582889	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 611000		BLDG MAINT BLG MAT			13.10			
						13.10			
29073	COBURN SUPPLY COMPANY	0000	241827	INV	08/21/2024		379781	582890	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 611000		BLDG MAINT BLG MAT			18.04			
						18.04			
29073	COBURN SUPPLY COMPANY	0000	241827	INV	08/21/2024		379901	583011	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 611000		BLDG MAINT BLG MAT			52.99			
						52.99			
29073	COBURN SUPPLY COMPANY	0000	241827	INV	08/21/2024		379963	583080	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 611000		BLDG MAINT BLG MAT			77.84			
						77.84			
29073	COBURN SUPPLY COMPANY	0000	241827	INV	08/21/2024		379966	583083	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 611000		BLDG MAINT BLG MAT			115.21			
						115.21			
29073	COBURN SUPPLY COMPANY	0000	241827	INV	08/21/2024		379967	583084	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 611000		BLDG MAINT BLG MAT			10.15			
						10.15			
29073	COBURN SUPPLY COMPANY	0000	241827	INV	08/21/2024		379968	583085	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 611000		BLDG MAINT BLG MAT			97.13			
						97.13			

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WARRANT: 08212024 08/21/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
29073	COBURN SUPPLY COMPANY	0000	241827	INV	08/21/2024		379970	583087	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 611000		BLDG MAINT BLG MAT			11.50			
						11.50			
29073	COBURN SUPPLY COMPANY	0000	241827	INV	08/21/2024		379971	583088	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 611000		BLDG MAINT BLG MAT			16.06			
						16.06			
29073	COBURN SUPPLY COMPANY	0000	241827	INV	08/21/2024		379973	583090	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 611000		BLDG MAINT BLG MAT			58.44			
						58.44			
29073	COBURN SUPPLY COMPANY	0000	241827	INV	08/21/2024		379975	583092	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 611000		BLDG MAINT BLG MAT			11.24			
						11.24			
29073	COBURN SUPPLY COMPANY	0000	241827	INV	08/21/2024		379976	583093	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 611000		BLDG MAINT BLG MAT			28.99			
						28.99			
29073	COBURN SUPPLY COMPANY	0000	241827	INV	08/21/2024		380369	583534	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 611000		BLDG MAINT BLG MAT			21.77			
						21.77			
						CHECK TOTAL			
						628.12			
26190	ROBIN EWING POOL SUPP	0000	241331	EFT	08/21/2024		379801	582913	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 620900		LEISURE SE CONTRACT			55,312.00			
						55,312.00			
						CHECK TOTAL			
						55,312.00			
42007	COMMUNICATIONS INTERN	0000	241883	EFT	08/21/2024		379494	582594	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 612200		FIRE	REP&MAINT		171.30			
						171.30			
						CHECK TOTAL			
						171.30			

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WARRANT: 08212024 08/21/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
177	CONSOLIDATED PIPE CO	0000	241753	INV	08/21/2024		380479	583697	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 616700		WATER	WATERLINE		4,062.00			
						4,062.00			
177	CONSOLIDATED PIPE CO	0000	241753	INV	08/21/2024		380480	583698	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 616700		WATER	WATERLINE		1,750.00			
						1,750.00			
						CHECK TOTAL			
						5,812.00			
25483	CONVERGINT TECHNOLOGI	0001	242382	INV	08/21/2024		379619	582726	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 145 627900		Finance	MISC		1,494.87			
	2 611 627900		PLAN & ZON	MISC		1,494.86			
						2,989.73			
25483	CONVERGINT TECHNOLOGI	0001		INV	08/21/2024		380062	583181	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 624601		BLDG MAINT	REPAIRS		780.00			
						780.00			
						CHECK TOTAL			
						3,769.73			
20659	CORNETT BOLT & SCREW,	0000	240125	EFT	08/21/2024		379602	582707	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300		OPERATING	MOTR VEH		20.17			
						20.17			
20659	CORNETT BOLT & SCREW,	0000	240385	EFT	08/21/2024		379942	583059	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 445 611000		J T JONES	BLG MAT		293.85			
						293.85			
20659	CORNETT BOLT & SCREW,	0000	240026	EFT	08/21/2024		380550	583768	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 315 610700		TRAFFIC	OPER SUPL		45.39			
						45.39			
20659	CORNETT BOLT & SCREW,	0000	240026	EFT	08/21/2024		380551	583769	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 315 610700		TRAFFIC	OPER SUPL		97.04			
						97.04			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

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WARRANT: 08212024 08/21/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
20659	CORNETT BOLT & SCREW,	0000	240027	EFT	08/21/2024		380552	583770	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 610700		WATER	OPER SUPL		116.81			
						116.81			
20659	CORNETT BOLT & SCREW,	0000	240027	EFT	08/21/2024		380553	583771	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 610700		WATER	OPER SUPL		27.41			
						27.41			
						CHECK TOTAL			
						600.67			
37710	COVINGTON CIVIL & ENV	0000	241351	EFT	08/21/2024		380457	583675	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 362 640200 24024		CP ARPA EX CAP ENG			182,000.00			
						182,000.00			
37710	COVINGTON CIVIL & ENV	0000	241352	EFT	08/21/2024		380459	583677	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 362 640200 24023		CP ARPA EX CAP ENG			67,500.00			
						67,500.00			
						CHECK TOTAL			
						249,500.00			
1454	CRESKO INC	0000	242543	INV	08/21/2024		379833	582949	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 612200		FIRE	REP&MAINT		996.11			
						996.11			
						CHECK TOTAL			
						996.11			
41178	CUBIC ITS, INC	0000	242646	EFT	08/21/2024		380475	583693	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 315 615600		TRAFFIC	TRAFFIC SG		1,315.00			
						1,315.00			
						CHECK TOTAL			
						1,315.00			
40516	DANA SAFETY SUPPLY	0001	242414	EFT	08/21/2024		379603	582708	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300		OPERATING MOTR VEH			1,819.62			
						1,819.62			
						CHECK TOTAL			
						1,819.62			

CITY OF GULFPORT



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WARRANT: 08212024 08/21/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
34789	DAVID DREHER	0000	242661	EFT	08/21/2024		379797	582908	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 445 630100		J T JONES	CAP OTLY		6,500.00			
						CHECK TOTAL	6,500.00		
						6,500.00			
37051	DEERE CREDIT INC	0001		INV	08/21/2024		379984	583101	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 620900		LEISURE SE CONTRACT			5,660.51			
						CHECK TOTAL	5,660.51		
						5,660.51			
40675	DERRICK TOLBERT	0000	242756	INV	08/21/2024		380111	583232	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 626900		OPERATING TRAVEL			135.00			
						CHECK TOTAL	135.00		
						135.00			
10297	DESIGN PRECAST INC	0000	242685	EFT	08/21/2024		380693	583912	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 311 614600		STS & DRAI	STORM PIPE		1,579.20			
						CHECK TOTAL	1,579.20		
						1,579.20			
235	DIBS CHEMICAL & SUPPL	0000	241908	EFT	08/21/2024		379873	582980	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 610700		LEISURE SE OPER SUPL			781.55			
						CHECK TOTAL	781.55		
						781.55			
235	DIBS CHEMICAL & SUPPL	0000	242730	EFT	08/21/2024		380474	583692	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 610700		SEWER	OPER SUPL		430.52			
						CHECK TOTAL	430.52		
						1,212.07			
42605	DISTRIBUTORS HOLDING	0000	240143	EFT	08/21/2024		379604	582709	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300		OPERATING MOTR VEH			45.42			
						CHECK TOTAL	45.42		
						45.42			

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WARRANT: 08212024 08/21/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING							
VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
42605	DISTRIBUTORS HOLDING	0000	240143	EFT	08/21/2024		380008	583125	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		91.21			
						91.21			
42605	DISTRIBUTORS HOLDING	0000		EFT	08/21/2024		380721	583942	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 611300			FIRE MOTR VEH		15.73			
						15.73			
						CHECK TOTAL			
						152.36			
43200	PATRICK ALLEN COMPANI	0000		EFT	08/21/2024		379773	582882	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 624601			BLDG MAINT REPAIRS		281.25			
						281.25			
						CHECK TOTAL			
						281.25			
273	DUKES KEATING HATTEN	0000		EFT	08/21/2024		380100	583221	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 135 620900			CITY ATTY CONTRACT		5,000.00			
						5,000.00			
						CHECK TOTAL			
						5,000.00			
70	DUNAWAY GLASS INC	0000	241896	EFT	08/21/2024		380009	583126	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		335.00			
						335.00			
						CHECK TOTAL			
						335.00			
42577	DUSTIN WASSMUTH	0000	242758	INV	08/21/2024		380115	583236	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 626900			OPERATING TRAVEL		135.00			
						135.00			
						CHECK TOTAL			
						135.00			
39351	E FIRE SOUTHERN INC	0000	242438	EFT	08/21/2024		378509	581578	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 621700			BLDG MAINT MAINT CONT		69.85			
						69.85			

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CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
39351	E FIRE SOUTHERN INC	0000		EFT	08/21/2024		379910	583019	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 624601		BLDG MAINT REPAIRS			321.00			
						321.00			
						CHECK TOTAL			
						390.85			
11424	EAGLE ENERGY INC.	0000		EFT	08/21/2024		379795	582906	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 445 614100		J T JONES FUEL RETAI			1,654.88			
						1,654.88			
11424	EAGLE ENERGY INC.	0000		EFT	08/21/2024		379796	582907	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 445 614100		J T JONES FUEL RETAI			4,562.50			
						4,562.50			
11424	EAGLE ENERGY INC.	0000		EFT	08/21/2024		379929	583040	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 445 614100		J T JONES FUEL RETAI			2,846.53			
						2,846.53			
11424	EAGLE ENERGY INC.	0000		EFT	08/21/2024		379930	583041	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 445 614100		J T JONES FUEL RETAI			5,074.33			
						5,074.33			
						CHECK TOTAL			
						14,138.24			
40843	EAGLE SERVICES, INC.	0000	242684	EFT	08/21/2024		379776	582885	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 624601		BLDG MAINT REPAIRS			85.00			
						85.00			
40843	EAGLE SERVICES, INC.	0000	242589	EFT	08/21/2024		379923	583034	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 624601		BLDG MAINT REPAIRS			127.50			
						127.50			
40843	EAGLE SERVICES, INC.	0000	242524	EFT	08/21/2024		379924	583035	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 630100		LEISURE SE CAP OTLY			3,515.00			
						3,515.00			

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CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
40843	EAGLE SERVICES, INC.	0000	242525	EFT	08/21/2024		379960	583074	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 624601		BLDG MAINT REPAIRS			2,486.00			
						2,486.00			
40843	EAGLE SERVICES, INC.	0000	242683	EFT	08/21/2024		380064	583183	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 624601		BLDG MAINT REPAIRS			85.00			
						85.00			
						CHECK TOTAL			
						6,298.50			
42675	ELITE SCREEN PRINTING	0000	241416	INV	08/21/2024		380449	583667	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 111 623800		MAYOR MYC			706.44			
						706.44			
						CHECK TOTAL			
						706.44			
554	F J TURNER CORP	0000	241755	EFT	08/21/2024		380468	583686	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 616100		SEWER SEWER-SUPP			4,940.00			
						4,940.00			
554	F J TURNER CORP	0000	242615	EFT	08/21/2024		380469	583687	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 616100		SEWER SEWER-SUPP			4,725.00			
						4,725.00			
						CHECK TOTAL			
						9,665.00			
227	FASTENAL	0001		EFT	08/21/2024		380568	583786	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 311 610700		STS & DRAI OPER SUPL			264.30			
						264.30			
						CHECK TOTAL			
						264.30			
1075	FEDEX	0001		INV	08/21/2024		380567	583785	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 315 620900		TRAFFIC CONTRACT			65.00			
						65.00			
						CHECK TOTAL			
						65.00			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 08212024 08/21/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING							
VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
1075	FEDEX	0001		INV	08/21/2024		380339	583500	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 135 625700		CITY ATTY	POSTAGE		11.24			
						11.24			
						CHECK TOTAL	11.24		
41691	FERGUSON US HOLDINGS,	0000	241028	EFT	08/21/2024		380492	583710	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 311 614600		STS & DRAI	STORM PIPE		436.00			
						436.00			
41691	FERGUSON US HOLDINGS,	0000	242023	EFT	08/21/2024		380493	583711	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 616700		WATER	WATERLINE		2,414.00			
						2,414.00			
41691	FERGUSON US HOLDINGS,	0000	242023	EFT	08/21/2024		380494	583712	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 616700		WATER	WATERLINE		250.00			
						250.00			
41691	FERGUSON US HOLDINGS,	0000	242232	EFT	08/21/2024		380495	583713	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 616700		WATER	WATERLINE		4,416.90			
						4,416.90			
41691	FERGUSON US HOLDINGS,	0000	242232	EFT	08/21/2024		380496	583714	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 616700		WATER	WATERLINE		570.45			
						570.45			
41691	FERGUSON US HOLDINGS,	0000	242322	EFT	08/21/2024		380528	583746	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 610700		WATER	OPER SUPL		3.50			
	2 825 610700		SEWER	OPER SUPL		3.50			
						7.00			
41691	FERGUSON US HOLDINGS,	0000		EFT	08/21/2024		380529	583747	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 610700		WATER	OPER SUPL		61.50			
	2 825 610700		SEWER	OPER SUPL		61.50			
						123.00			

CITY OF GULFPORT



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Detail Invoice List

WARRANT: 08212024 08/21/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
41691	FERGUSON US HOLDINGS,	0000		EFT	08/21/2024		380530	583748	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 610700		WATER	OPER SUPL		464.17			
	2 825 610700		SEWER	OPER SUPL		464.17			
						928.34			
41691	FERGUSON US HOLDINGS,	0000		EFT	08/21/2024		380531	583749	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 610700		WATER	OPER SUPL		76.75			
	2 825 610700		SEWER	OPER SUPL		76.75			
						153.50			
41691	FERGUSON US HOLDINGS,	0000		EFT	08/21/2024		380532	583750	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 610700		WATER	OPER SUPL		149.40			
	2 825 610700		SEWER	OPER SUPL		149.40			
						298.80			
41691	FERGUSON US HOLDINGS,	0000		EFT	08/21/2024		380533	583751	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 610700		WATER	OPER SUPL		220.00			
	2 825 610700		SEWER	OPER SUPL		220.00			
						440.00			
41691	FERGUSON US HOLDINGS,	0000	242322	EFT	08/21/2024		380534	583752	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 610700		WATER	OPER SUPL		40.58			
	2 825 610700		SEWER	OPER SUPL		40.57			
						81.15			
41691	FERGUSON US HOLDINGS,	0000	242322	EFT	08/21/2024		380535	583753	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 610700		WATER	OPER SUPL		85.00			
	2 825 610700		SEWER	OPER SUPL		85.00			
						170.00			
41691	FERGUSON US HOLDINGS,	0000	242322	EFT	08/21/2024		380536	583754	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 610700		WATER	OPER SUPL		5.36			
	2 825 610700		SEWER	OPER SUPL		5.36			
						10.72			
						CHECK TOTAL	10,299.86		

CITY OF GULFPORT



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WARRANT: 08212024 08/21/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
20114	FIRST STUDENT	0000		INV	08/21/2024		379818	582934	
	ACCOUNT DETAIL								
	1 411 613400		LEISURE SE REC PROG			776.05			
						776.05			
20114	FIRST STUDENT	0000		INV	08/21/2024		379819	582935	
	ACCOUNT DETAIL								
	1 411 613400		LEISURE SE REC PROG			725.90			
						725.90			
20114	FIRST STUDENT	0000		INV	08/21/2024		379820	582936	
	ACCOUNT DETAIL								
	1 411 613400		LEISURE SE REC PROG			415.42			
						415.42			
20114	FIRST STUDENT	0000		INV	08/21/2024		379821	582937	
	ACCOUNT DETAIL								
	1 411 613400		LEISURE SE REC PROG			770.10			
						770.10			
20114	FIRST STUDENT	0000		INV	08/21/2024		379822	582938	
	ACCOUNT DETAIL								
	1 411 613400		LEISURE SE REC PROG			389.06			
						389.06			
20114	FIRST STUDENT	0000		INV	08/21/2024		379823	582939	
	ACCOUNT DETAIL								
	1 411 613400		LEISURE SE REC PROG			411.78			
						411.78			
20114	FIRST STUDENT	0000		INV	08/21/2024		379824	582940	
	ACCOUNT DETAIL								
	1 411 613400		LEISURE SE REC PROG			348.50			
						348.50			
20114	FIRST STUDENT	0000		INV	08/21/2024		379874	582981	
	ACCOUNT DETAIL								
	1 411 613400		LEISURE SE REC PROG			345.95			
						345.95			
20114	FIRST STUDENT	0000		INV	08/21/2024		379888	582998	
	ACCOUNT DETAIL								
	1 411 613400		LEISURE SE REC PROG			830.45			
						830.45			

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WARRANT: 08212024 08/21/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
20114	FIRST STUDENT	0000		INV	08/21/2024		379892	583002	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 613400		LEISURE SE REC PROG			340.00			
						340.00			
20114	FIRST STUDENT	0000		INV	08/21/2024		379893	583003	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 613400		LEISURE SE REC PROG			371.45			
						371.45			
20114	FIRST STUDENT	0000		INV	08/21/2024		379894	583004	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 613400		LEISURE SE REC PROG			425.00			
						425.00			
20114	FIRST STUDENT	0000		INV	08/21/2024		379896	583006	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 613400		LEISURE SE REC PROG			345.95			
						345.95			
20114	FIRST STUDENT	0000		INV	08/21/2024		379897	583007	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 613400		LEISURE SE REC PROG			342.55			
						342.55			
20114	FIRST STUDENT	0000		INV	08/21/2024		379898	583008	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 613400		LEISURE SE REC PROG			342.55			
						342.55			
						CHECK TOTAL			
						7,180.71			
6528	FLEETCOR	0001		EFT	08/21/2024		379210	582316	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 215 614000		Code Enf FUEL			178.00			
	2 213 614000		OPERATING FUEL			10,485.65			
						10,663.65			
6528	FLEETCOR	0001		EFT	08/21/2024		379476	582573	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 611 614000		PLAN & ZON FUEL			290.91			
						290.91			
6528	FLEETCOR	0001		EFT	08/21/2024		379478	582577	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 145 614000		Finance FUEL			39.18			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 08212024 08/21/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
6528	FLEETCOR	0001		EFT	08/21/2024	39.18	379500	582601	
	ACCOUNT DETAIL								
	1 415 614000		BLDG MAINT FUEL			139.12			
6528	FLEETCOR	0001		EFT	08/21/2024	139.12	379508	582608	
	ACCOUNT DETAIL								
	1 215 614000		Code Enf FUEL			145.95			
	2 213 614000		OPERATING FUEL			10,945.80			
6528	FLEETCOR	0001		EFT	08/21/2024	11,091.75	379509	582610	
	ACCOUNT DETAIL								
	1 290 614000		FIRE FUEL			2,484.84			
6528	FLEETCOR	0001		EFT	08/21/2024	2,484.84	379555	582660	
	ACCOUNT DETAIL								
	1 148 614000		Events FUEL			61.07			
	2 447 614000		HRB LGT EX FUEL			64.41			
6528	FLEETCOR	0001		EFT	08/21/2024	125.48	379887	582997	
	ACCOUNT DETAIL								
	1 611 614000		PLAN & ZON FUEL			254.44			
6528	FLEETCOR	0001		EFT	08/21/2024	254.44	379890	583000	
	ACCOUNT DETAIL								
	1 290 614000		FIRE FUEL			3,113.45			
6528	FLEETCOR	0001		EFT	08/21/2024	3,113.45	379956	583073	
	ACCOUNT DETAIL								
	1 411 614000		LEISURE SE FUEL			126.48			
6528	FLEETCOR	0001		EFT	08/21/2024	126.48	379957	583075	
	ACCOUNT DETAIL								
	1 411 614000		LEISURE SE FUEL			1,130.41			
6528	FLEETCOR	0001		EFT	08/21/2024	1,130.41	379958	583076	
	ACCOUNT DETAIL								
	1 411 614000		LEISURE SE FUEL			793.54			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

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WARRANT: 08212024 08/21/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
6528	FLEETCOR	0001		EFT	08/21/2024	793.54			
	ACCOUNT DETAIL								
	1 415 614000		BLDG MAINT FUEL			139.97			
6528	FLEETCOR	0001		EFT	08/21/2024	139.97	380066	583184	
	ACCOUNT DETAIL								
	1 445 614000		J T JONES FUEL			16.86	380080	583200	
6528	FLEETCOR	0001		EFT	08/21/2024	16.86	380116	583237	
	ACCOUNT DETAIL								
	1 411 614000		LEISURE SE FUEL			44.18			
	2 447 614000		HRB LGT EX FUEL			59.23			
6528	FLEETCOR	0001		EFT	08/21/2024	103.41	380340	583501	
	ACCOUNT DETAIL								
	1 150 614000		INFO TECH FUEL			36.54			
6528	FLEETCOR	0001		EFT	08/21/2024	36.54	380688	583907	
	ACCOUNT DETAIL								
	1 315 614000		TRAFFIC FUEL			632.02			
6528	FLEETCOR	0001		EFT	08/21/2024	632.02	380689	583908	
	ACCOUNT DETAIL								
	1 325 614000		ENGINEER FUEL			40.19			
6528	FLEETCOR	0001		EFT	08/21/2024	40.19	380690	583909	
	ACCOUNT DETAIL								
	1 815 614000		WATER FUEL			49.85			
6528	FLEETCOR	0001		EFT	08/21/2024	49.85	380691	583910	
	ACCOUNT DETAIL								
	1 313 614000		PUB WORK AFUEL			357.31			
6528	FLEETCOR	0001		EFT	08/21/2024	357.31	380698	583918	
	ACCOUNT DETAIL								
	1 313 614000		PUB WORK AFUEL			338.53			
						338.53			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

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WARRANT: 08212024 08/21/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING							
VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
6528	FLEETCOR	0001		EFT	08/21/2024		380699	583919	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 614000		WATER	FUEL		41.78			
						41.78			
6528	FLEETCOR	0001		EFT	08/21/2024		380700	583920	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 614000		ENGINEER	FUEL		101.40			
						101.40			
6528	FLEETCOR	0001		EFT	08/21/2024		380701	583921	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 315 614000		TRAFFIC	FUEL		319.51			
						319.51			
						CHECK TOTAL			
						32,430.62			
40289	GABRIEL M SHABAZZ	0000	242503	EFT	08/21/2024		379791	582902	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 215 625500		Code Enf	LOT ASSESS		75.00			
						75.00			
40289	GABRIEL M SHABAZZ	0000	242503	EFT	08/21/2024		379792	582903	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 215 625500		Code Enf	LOT ASSESS		85.00			
						85.00			
40289	GABRIEL M SHABAZZ	0000	242503	EFT	08/21/2024		379793	582904	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 215 625500		Code Enf	LOT ASSESS		695.00			
						695.00			
						CHECK TOTAL			
						855.00			
384	GALLS LLC	0000	241370	EFT	08/21/2024		380363	583528	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 612500		FIRE	UNIFORMS		35.13			
						35.13			
						CHECK TOTAL			
						35.13			
26541	LUIS GARCIA	0000	242763	INV	08/21/2024		380102	583223	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 626900		OPERATING TRAVEL			326.00			
						326.00			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

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WARRANT: 08212024 08/21/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING								
VENDOR		REMIT	PO	TYPE	DUE DATE		AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	326.00			
42706	GERARD THOMAS JOHNSON	0000	241735	EFT	08/21/2024			380090	583167	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 135 620900 95630		CITY ATTY	CONTRACT		2,596.50				
							2,596.50			
						CHECK TOTAL	2,596.50			
20442	GLASS SOLUTIONS INC	0000		INV	08/21/2024			380450	583668	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 290 612200		FIRE	REP&MAINT		175.00				
							175.00			
						CHECK TOTAL	175.00			
39641	GLOBE MANUFACTURING L	0000		EFT	08/21/2024			379473	582570	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 290 612500		FIRE	UNIFORMS		64.30				
							64.30			
						CHECK TOTAL	64.30			
291	GOLDIN METALS INC	0000	242659	EFT	08/21/2024			380365	583530	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 415 624601		BLDG MAINT REPAIRS			72.83				
							72.83			
						CHECK TOTAL	72.83			
5534	M J DONOVAN ENTERPRIS	0000	242516	EFT	08/21/2024			380048	583166	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 213 611300		OPERATING MOTR VEH			1,475.00				
							1,475.00			
5534	M J DONOVAN ENTERPRIS	0000	242598	EFT	08/21/2024			380065	583185	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 213 611300		OPERATING MOTR VEH			2,430.73				
							2,430.73			
						CHECK TOTAL	3,905.73			

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WARRANT: 08212024 08/21/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
41100	GUARDIAN ALLIANCE TEC	0000	240137	EFT	08/21/2024		379751	582859	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 627900		OPERATING MISC			200.00			
						CHECK TOTAL	200.00		
						200.00			
35999	GULF BREEZE LANDSCAPI	0000	241354	EFT	08/21/2024		379990	583107	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 620900		LEISURE SE CONTRACT			30,645.00			
						CHECK TOTAL	30,645.00		
						30,645.00			
35999	GULF BREEZE LANDSCAPI	0000	241354	EFT	08/21/2024		379992	583109	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 620900		LEISURE SE CONTRACT			3,425.00			
						CHECK TOTAL	3,425.00		
						34,070.00			
329	GULF COAST BUSINESS S	0000	242652	EFT	08/21/2024		379521	582622	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 610400		FIRE OFF SUPPLS			76.78			
						CHECK TOTAL	76.78		
						76.78			
329	GULF COAST BUSINESS S	0000	242652	EFT	08/21/2024		379523	582625	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 610400		FIRE OFF SUPPLS			443.55			
						CHECK TOTAL	443.55		
						443.55			
329	GULF COAST BUSINESS S	0000	242652	EFT	08/21/2024		379524	582626	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 610400		FIRE OFF SUPPLS			534.47			
						CHECK TOTAL	534.47		
						534.47			
329	GULF COAST BUSINESS S	0000	242651	EFT	08/21/2024		379830	582946	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 145 610700		Finance OPER SUPL			203.85			
						CHECK TOTAL	203.85		
						203.85			
329	GULF COAST BUSINESS S	0000	242742	EFT	08/21/2024		379944	583061	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 150 610400		INFO TECH OFF SUPPLS			194.21			
						CHECK TOTAL	194.21		
						194.21			

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WARRANT: 08212024 08/21/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
329	GULF COAST BUSINESS S	0000	242739	EFT	08/21/2024		379959	583077	
	ACCOUNT DETAIL					LINE AMOUNT			
1	611 610400		PLAN & ZON OFF SUPPLS			53.62			
						53.62			
329	GULF COAST BUSINESS S	0000	242660	EFT	08/21/2024		380083	583203	
	ACCOUNT DETAIL					LINE AMOUNT			
1	290 610700		FIRE	OPER SUPL		1,137.00			
						1,137.00			
						CHECK TOTAL			
						2,643.48			
417	GULF COAST CENTER FOR	0000	241736	EFT	08/21/2024		380094	583214	
	ACCOUNT DETAIL					LINE AMOUNT			
1	135 620900 95631		CITY ATTY	CONTRACT		2,273.40			
						2,273.40			
						CHECK TOTAL			
						2,273.40			
25678	H2O INNOVATION OPERAT	0000	240490	EFT	08/21/2024		380541	583759	
	ACCOUNT DETAIL					LINE AMOUNT			
1	311 621800		STS & DRAI	PRIVATE		421,312.78			
						421,312.78			
25678	H2O INNOVATION OPERAT	0000	240490	EFT	08/21/2024		380542	583760	
	ACCOUNT DETAIL					LINE AMOUNT			
1	815 621800		WATER	PRIVATE		262,911.53			
2	825 621800		SEWER	PRIVATE		262,911.53			
						525,823.06			
25678	H2O INNOVATION OPERAT	0000	240490	EFT	08/21/2024		380543	583761	
	ACCOUNT DETAIL					LINE AMOUNT			
1	850 620912		Sld Wst Ex	C - DEBRIS		159,452.18			
						159,452.18			
						CHECK TOTAL			
						1,106,588.02			
39025	HARRISON COUNTY CIRCU	0000		INV	08/21/2024		380109	583230	
	ACCOUNT DETAIL					LINE AMOUNT			
1	135 621300		CITY ATTY	LEGAL FEES		166.00			
						166.00			
						CHECK TOTAL			
						166.00			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 08212024 08/21/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
2085	HARRISON COUNTY	0000	242674	INV	08/21/2024		379208	582314	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 622300		OPERATING TRAIN PRG			597.00			
						597.00			
2085	HARRISON COUNTY	0000		INV	08/21/2024		379785	582895	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 622300		OPERATING TRAIN PRG			12,000.00			
						12,000.00			
						CHECK TOTAL			
						12,597.00			
2066	HAVARD PEST CONTROL	0001		EFT	08/21/2024		379570	582675	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 620900		OPERATING CONTRACT			40.00			
						40.00			
2066	HAVARD PEST CONTROL	0001		EFT	08/21/2024		379581	582686	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 125 620900		CITY COURT CONTRACT			16.93			
	2 145 620900		Finance CONTRACT			112.86			
	3 150 621700		INFO TECH MAINT CONT			33.86			
	4 155 620900		HR CONTRACT			16.93			
	5 213 620900		OPERATING CONTRACT			84.65			
	6 290 621700		FIRE MAINT CONT			406.32			
	7 311 620900		STS & DRAI CONTRACT			101.58			
	8 411 620900		LEISURE SE CONTRACT			626.41			
	9 445 621700		J T JONES MAINT CONT			33.86			
	10 447 620900		HRB LGT EX CONTRACT			33.86			
	11 611 620900		PLAN & ZON CONTRACT			11.28			
	12 811 620900		UTIL BILL CONTRACT			11.30			
						1,489.84			
2066	HAVARD PEST CONTROL	0001		EFT	08/21/2024		379817	582933	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 125 620900		CITY COURT CONTRACT			40.00			
						40.00			
2066	HAVARD PEST CONTROL	0001		EFT	08/21/2024		380007	583124	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 620900		OPERATING CONTRACT			92.00			
						92.00			
						CHECK TOTAL			
						1,661.84			

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ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 08212024 08/21/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
530	HOWARD SMITH EQUIPMEN	0000	240009	EFT	08/21/2024		379620	582727	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 610700		FIRE	OPER SUPL		13.41			
							13.41		
530	HOWARD SMITH EQUIPMEN	0000	240009	EFT	08/21/2024		379940	583057	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 610700		FIRE	OPER SUPL		87.09			
							87.09		
						CHECK TOTAL	100.50		
527	HOWARDS PAINT & DECOR	0000	241659	EFT	08/21/2024		379552	582657	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 611000		FIRE	BLG MAT		264.24			
							264.24		
527	HOWARDS PAINT & DECOR	0000	241659	EFT	08/21/2024		379827	582943	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 611000		FIRE	BLG MAT		94.95			
							94.95		
527	HOWARDS PAINT & DECOR	0000	241698	EFT	08/21/2024		379981	583098	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 612200		LEISURE SE REP&MAINT			260.30			
							260.30		
						CHECK TOTAL	619.49		
42384	IMPERIAL BAG & PAPER,	0000	242616	EFT	08/21/2024		379550	582655	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 125 610100		CITY COURT JANITORIAL			855.05			
							855.05		
						CHECK TOTAL	855.05		
19232	INTERIOR EXTERIOR ENT	0000	242634	EFT	08/21/2024		380110	583231	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 447 611000		HRB LGT EX BLDG MATLS			241.92			
							241.92		
19232	INTERIOR EXTERIOR ENT	0000	242634	EFT	08/21/2024		380112	583233	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 447 611000		HRB LGT EX BLDG MATLS			322.56			

CITY OF GULFPORT



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WARRANT: 08212024 08/21/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
						322.56			
						564.48			
275	J H WRIGHT & ASSOC	0001	242680	EFT	08/21/2024		380473	583691	
	ACCOUNT DETAIL								
	1 815 620900		WATER	CONTRACT		780.00			
						780.00			
						780.00			
43215	JAMIE HENDERSON	0000		INV	08/21/2024		380447	583665	
	ACCOUNT DETAIL								
	1 010 210601		GENRL FUNDBONDS PAY			1,677.25			
						1,677.25			
						1,677.25			
43346	JAXON T SCREWS	0000		INV	08/21/2024		379519	582620	
	ACCOUNT DETAIL								
	1 290 626900		FIRE	TRAVEL		116.00			
						116.00			
43346	JAXON T SCREWS	0000		INV	08/21/2024		379520	582621	
	ACCOUNT DETAIL								
	1 290 626900		FIRE	TRAVEL		116.00			
						116.00			
						232.00			
42317	GULF COAST RESTROOM T	0000	241728	EFT	08/21/2024		380099	583220	
	ACCOUNT DETAIL								
	1 148 627800 24003		Events	EVENT		250.00			
						250.00			
						250.00			
42628	JESSICA VERSIGA	0000		EFT	08/21/2024		380093	583213	
	ACCOUNT DETAIL								
	1 145 626900		Finance	TRAVEL		276.00			
						276.00			
						276.00			

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ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 08212024 08/21/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
43151	JHS ENTERPRISES INC	0000	242497	EFT	08/21/2024		379551	582656	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 125 626500		CITY COURT PRINTING			76.00			
						CHECK TOTAL	76.00		
						76.00			
43147	JLE INCORPORATED	0000	241820	EFT	08/21/2024		380101	583222	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 148 627800 24003	Events	EVENT			264.00			
						264.00			
43147	JLE INCORPORATED	0000	241820	EFT	08/21/2024		380103	583224	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 148 627800 24003	Events	EVENT			330.00			
						330.00			
						CHECK TOTAL	594.00		
						594.00			
13406	JOHN FAYARD MOVING &	0000		EFT	08/21/2024		380134	583306	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 145 620900	Finance	CONTRACT			1,054.70			
						1,054.70			
13406	JOHN FAYARD MOVING &	0000		EFT	08/21/2024		380696	583916	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 145 620900	Finance	CONTRACT			100.00			
						100.00			
						CHECK TOTAL	1,154.70		
						1,154.70			
34786	JONES WALKER LLP	0000		INV	08/21/2024		379613	582718	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 145 627900	Finance	MISC			2,000.00			
						2,000.00			
						CHECK TOTAL	2,000.00		
						2,000.00			
43178	JP MORGAN CHASE BANK	0000		EFT	08/21/2024		380137	583309	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 125 610100		CITY COURT JANITORIAL			-19.24			
						-19.24			

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ACCOUNTS PAYABLE WARRANT REPORT

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WARRANT: 08212024 08/21/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING								
VENDOR		REMIT	PO	TYPE	DUE DATE		AMOUNT	DOCUMENT	VOUCHER	CHECK
43178	JP MORGAN CHASE BANK	0000		EFT	08/21/2024			380138	583310	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 125 610100		CITY COURT JANITORIAL			17.98	17.98			
43178	JP MORGAN CHASE BANK	0000		EFT	08/21/2024			380139	583311	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 213 622300		OPERATING TRAIN PRG			3,580.00	3,580.00			
43178	JP MORGAN CHASE BANK	0000		EFT	08/21/2024			380140	583312	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 155 621900	HR	MEMBER DUE			500.76	500.76			
43178	JP MORGAN CHASE BANK	0000		EFT	08/21/2024			380141	583313	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 148 627800 24007	Events	EVENT			13.62	13.62			
43178	JP MORGAN CHASE BANK	0000		EFT	08/21/2024			380142	583314	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 213 626900		OPERATING TRAVEL			143.75	143.75			
43178	JP MORGAN CHASE BANK	0000		EFT	08/21/2024			380143	583315	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 213 626900		OPERATING TRAVEL			143.75	143.75			
43178	JP MORGAN CHASE BANK	0000		EFT	08/21/2024			380144	583316	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 313 610700		PUB WORK AOPER SUPL			59.99	59.99			
43178	JP MORGAN CHASE BANK	0000		EFT	08/21/2024			380145	583317	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 213 626900		OPERATING TRAVEL			757.12	757.12			
43178	JP MORGAN CHASE BANK	0000		EFT	08/21/2024			380146	583318	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 213 626900		OPERATING TRAVEL			747.49	747.49			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

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WARRANT: 08212024 08/21/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
43178	JP MORGAN CHASE BANK	0000		EFT	08/21/2024		380147	583319	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 447 610400		HRB LGT EX OFF SUPPLS			64.99			
						64.99			
43178	JP MORGAN CHASE BANK	0000		EFT	08/21/2024		380148	583320	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 626900		OPERATING TRAVEL			772.55			
						772.55			
43178	JP MORGAN CHASE BANK	0000		EFT	08/21/2024		380149	583321	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 447 610700		HRB LGT EX OP SUPPLIE			28.79			
						28.79			
43178	JP MORGAN CHASE BANK	0000		EFT	08/21/2024		380150	583322	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 622300		OPERATING TRAIN PRG			1,650.00			
						1,650.00			
43178	JP MORGAN CHASE BANK	0000		EFT	08/21/2024		380151	583323	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 811 610700		UTIL BILL OPER SUPL			69.25			
						69.25			
43178	JP MORGAN CHASE BANK	0000		EFT	08/21/2024		380152	583324	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 147 623700		Marketing BS RET			49.87			
						49.87			
43178	JP MORGAN CHASE BANK	0000		EFT	08/21/2024		380153	583325	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300		OPERATING MOTR VEH			1,599.00			
						1,599.00			
43178	JP MORGAN CHASE BANK	0000		EFT	08/21/2024		380154	583326	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300		OPERATING MOTR VEH			643.19			
						643.19			
43178	JP MORGAN CHASE BANK	0000		EFT	08/21/2024		380155	583327	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 612500		OPERATING UNIFORMS			88.81			
						88.81			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

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WARRANT: 08212024 08/21/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
43178	JP MORGAN CHASE BANK	0000		EFT	08/21/2024		380156	583328	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 626900		OPERATING TRAVEL			19.26			
						19.26			
43178	JP MORGAN CHASE BANK	0000		EFT	08/21/2024		380157	583329	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 612500		OPERATING UNIFORMS			110.17			
						110.17			
43178	JP MORGAN CHASE BANK	0000		EFT	08/21/2024		380158	583330	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 612500		OPERATING UNIFORMS			133.74			
						133.74			
43178	JP MORGAN CHASE BANK	0000		EFT	08/21/2024		380159	583331	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 612500		OPERATING UNIFORMS			38.52			
						38.52			
43178	JP MORGAN CHASE BANK	0000		EFT	08/21/2024		380160	583332	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 612500		OPERATING UNIFORMS			219.34			
						219.34			
43178	JP MORGAN CHASE BANK	0000		EFT	08/21/2024		380161	583333	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 111 621900		MAYOR MEMBER DUE			1,700.00			
						1,700.00			
43178	JP MORGAN CHASE BANK	0000		EFT	08/21/2024		380162	583334	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 115 622100		COUNCIL PROF FEES			298.39			
						298.39			
43178	JP MORGAN CHASE BANK	0000		EFT	08/21/2024		380163	583335	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 610700		OPERATING OPER SUPL			53.37			
						53.37			
43178	JP MORGAN CHASE BANK	0000		EFT	08/21/2024		380164	583336	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 611 621900		PLAN & ZON MEMBER DUE			305.00			
						305.00			

CITY OF GULFPORT



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WARRANT: 08212024 08/21/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
43178	JP MORGAN CHASE BANK	0000		EFT	08/21/2024		380165	583337	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 147 623700		Marketing	BS RET		189.00			
						189.00			
43178	JP MORGAN CHASE BANK	0000		EFT	08/21/2024		380166	583338	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 626900		OPERATING TRAVEL			428.00			
						428.00			
43178	JP MORGAN CHASE BANK	0000		EFT	08/21/2024		380167	583339	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 610700		BLDG MAINT OPER SUPL			82.98			
						82.98			
43178	JP MORGAN CHASE BANK	0000		EFT	08/21/2024		380168	583340	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 624601		BLDG MAINT REPAIRS			22.99			
						22.99			
43178	JP MORGAN CHASE BANK	0000		EFT	08/21/2024		380169	583341	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 148 627800		Events	EVENT		4.02			
						4.02			
43178	JP MORGAN CHASE BANK	0000		EFT	08/21/2024		380170	583342	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 147 623700		Marketing	BS RET		20.00			
						20.00			
43178	JP MORGAN CHASE BANK	0000		EFT	08/21/2024		380171	583343	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 622300		OPERATING TRAIN PRG			625.00			
						625.00			
43178	JP MORGAN CHASE BANK	0000		EFT	08/21/2024		380172	583344	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 148 627800		Events	EVENT		5.89			
						5.89			
43178	JP MORGAN CHASE BANK	0000		EFT	08/21/2024		380173	583345	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 610700		OPERATING OPER SUPL			829.27			
						829.27			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

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WARRANT: 08212024 08/21/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
43178	JP MORGAN CHASE BANK	0000		EFT	08/21/2024		380174	583346	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 148 610700		Events	OP SUPPLIE		5.85			
						5.85			
43178	JP MORGAN CHASE BANK	0000		EFT	08/21/2024		380175	583347	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 622300		FIRE	TRAIN PRG		70.40			
						70.40			
43178	JP MORGAN CHASE BANK	0000		EFT	08/21/2024		380176	583348	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 622300		OPERATING TRAIN PRG			156.00			
						156.00			
43178	JP MORGAN CHASE BANK	0000		EFT	08/21/2024		380177	583349	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 622300		OPERATING TRAIN PRG			156.00			
						156.00			
43178	JP MORGAN CHASE BANK	0000		EFT	08/21/2024		380178	583350	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 610700		FIRE	OPER SUPL		1,149.00			
						1,149.00			
43178	JP MORGAN CHASE BANK	0000		EFT	08/21/2024		380179	583351	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 313 626900		PUB WORK ATRAVEL			338.95			
						338.95			
43178	JP MORGAN CHASE BANK	0000		EFT	08/21/2024		380180	583352	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 611 621900		PLAN & ZON MEMBER DUE			292.00			
						292.00			
43178	JP MORGAN CHASE BANK	0000		EFT	08/21/2024		380181	583353	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 622300		LEISURE SE TRAIN PRG			150.00			
						150.00			
43178	JP MORGAN CHASE BANK	0000		EFT	08/21/2024		380182	583354	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300		OPERATING MOTR VEH			78.98			
						78.98			

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WARRANT: 08212024 08/21/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
43178	JP MORGAN CHASE BANK	0000		EFT	08/21/2024		380183	583355	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 313 626900		PUB WORK ATRAVEL			569.00			
						569.00			
43178	JP MORGAN CHASE BANK	0000		EFT	08/21/2024		380184	583356	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 610700		OPERATING OPER SUPL			319.93			
						319.93			
43178	JP MORGAN CHASE BANK	0000		EFT	08/21/2024		380185	583357	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 627702		FIRE DEPT CONT			2,396.70			
						2,396.70			
43178	JP MORGAN CHASE BANK	0000		EFT	08/21/2024		380186	583358	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 611 610700		PLAN & ZON OPER SUPL			28.21			
						28.21			
43178	JP MORGAN CHASE BANK	0000		EFT	08/21/2024		380187	583359	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 626900		ENGINEER TRAVEL			858.00			
						858.00			
43178	JP MORGAN CHASE BANK	0000		EFT	08/21/2024		380188	583360	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300		OPERATING MOTR VEH			860.29			
						860.29			
43178	JP MORGAN CHASE BANK	0000		EFT	08/21/2024		380189	583361	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 611 610400		PLAN & ZON OFF SUPPLS			8.99			
						8.99			
43178	JP MORGAN CHASE BANK	0000		EFT	08/21/2024		380190	583362	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 145 626100		Finance ADVERTSNG			45.74			
						45.74			
43178	JP MORGAN CHASE BANK	0000		EFT	08/21/2024		380191	583363	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300		OPERATING MOTR VEH			18.18			
						18.18			

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CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
43178	JP MORGAN CHASE BANK	0000		EFT	08/21/2024		380192	583364	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 626900		ENGINEER	TRAVEL		858.00			
						858.00			
43178	JP MORGAN CHASE BANK	0000		EFT	08/21/2024		380193	583365	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 155 626900		HR	TRAVEL		449.00			
						449.00			
43178	JP MORGAN CHASE BANK	0000		EFT	08/21/2024		380194	583366	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 155 626900		HR	TRAVEL		449.00			
						449.00			
43178	JP MORGAN CHASE BANK	0000		EFT	08/21/2024		380195	583367	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 611 610400		PLAN & ZON OFF SUPPLS			15.52			
						15.52			
43178	JP MORGAN CHASE BANK	0000		EFT	08/21/2024		380196	583368	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 613400		LEISURE SE REC PROG			84.42			
						84.42			
43178	JP MORGAN CHASE BANK	0000		EFT	08/21/2024		380197	583369	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 155 626900		HR	TRAVEL		449.00			
						449.00			
43178	JP MORGAN CHASE BANK	0000		EFT	08/21/2024		380198	583370	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300		OPERATING MOTR VEH			37.38			
						37.38			
43178	JP MORGAN CHASE BANK	0000		EFT	08/21/2024		380199	583371	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 155 626900		HR	TRAVEL		449.00			
						449.00			
43178	JP MORGAN CHASE BANK	0000		EFT	08/21/2024		380200	583372	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 447 610700		HRB LGT EX OP SUPPLIE			543.92			
						543.92			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 08212024 08/21/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
43178	JP MORGAN CHASE BANK	0000		EFT	08/21/2024		380201	583373	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300		OPERATING MOTR VEH			69.99			
						69.99			
43178	JP MORGAN CHASE BANK	0000		EFT	08/21/2024		380202	583374	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 612500		OPERATING UNIFORMS			163.70			
						163.70			
43178	JP MORGAN CHASE BANK	0000		EFT	08/21/2024		380203	583375	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 612500		OPERATING UNIFORMS			131.07			
						131.07			
43178	JP MORGAN CHASE BANK	0000		EFT	08/21/2024		380204	583376	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 626900		OPERATING TRAVEL			785.64			
						785.64			
43178	JP MORGAN CHASE BANK	0000		EFT	08/21/2024		380205	583377	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 612500		OPERATING UNIFORMS			125.90			
						125.90			
43178	JP MORGAN CHASE BANK	0000		EFT	08/21/2024		380206	583378	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 610700		ENGINEER OPER SUPL			196.70			
						196.70			
43178	JP MORGAN CHASE BANK	0000		EFT	08/21/2024		380207	583379	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 612500		OPERATING UNIFORMS			47.68			
						47.68			
43178	JP MORGAN CHASE BANK	0000		EFT	08/21/2024		380208	583380	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 626900		OPERATING TRAVEL			604.25			
						604.25			
43178	JP MORGAN CHASE BANK	0000		EFT	08/21/2024		380209	583381	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 150 621700		INFO TECH MAINT CONT			250.00			
						250.00			

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ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 08212024 08/21/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
43178	JP MORGAN CHASE BANK	0000		EFT	08/21/2024		380210	583382	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 611 621900		PLAN & ZON MEMBER DUE			305.00			
						305.00			
43178	JP MORGAN CHASE BANK	0000		EFT	08/21/2024		380211	583383	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300		OPERATING MOTR VEH			289.20			
						289.20			
43178	JP MORGAN CHASE BANK	0000		EFT	08/21/2024		380212	583384	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 447 610700		HRB LGT EX OP SUPPLIE			219.89			
						219.89			
43178	JP MORGAN CHASE BANK	0000		EFT	08/21/2024		380213	583385	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 626900		OPERATING TRAVEL			36.65			
						36.65			
43178	JP MORGAN CHASE BANK	0000		EFT	08/21/2024		380214	583386	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 610700		OPERATING OPER SUPL			134.91			
						134.91			
43178	JP MORGAN CHASE BANK	0000		EFT	08/21/2024		380215	583387	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 626900		OPERATING TRAVEL			39.00			
						39.00			
43178	JP MORGAN CHASE BANK	0000		EFT	08/21/2024		380216	583388	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 612500		OPERATING UNIFORMS			274.89			
						274.89			
43178	JP MORGAN CHASE BANK	0000		EFT	08/21/2024		380217	583389	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 612500		OPERATING UNIFORMS			277.91			
						277.91			
43178	JP MORGAN CHASE BANK	0000		EFT	08/21/2024		380218	583390	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611000		OPERATING BLG MAT			1,597.85			
						1,597.85			

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WARRANT: 08212024 08/21/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
43178	JP MORGAN CHASE BANK	0000		EFT	08/21/2024		380219	583391	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 612500		OPERATING UNIFORMS			156.49			
						156.49			
43178	JP MORGAN CHASE BANK	0000		EFT	08/21/2024		380220	583392	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 610700		ENGINEER OPER SUPL			258.37			
						258.37			
43178	JP MORGAN CHASE BANK	0000		EFT	08/21/2024		380221	583393	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 150 621700		INFO TECH MAINT CONT			577.03			
						577.03			
43178	JP MORGAN CHASE BANK	0000		EFT	08/21/2024		380222	583394	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 115 610700		COUNCIL OPER SUPL			628.44			
						628.44			
43178	JP MORGAN CHASE BANK	0000		EFT	08/21/2024		380223	583395	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 150 621700		INFO TECH MAINT CONT			187.50			
						187.50			
43178	JP MORGAN CHASE BANK	0000		EFT	08/21/2024		380224	583396	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 143 626900		CAO Office TRAVEL			858.00			
						858.00			
43178	JP MORGAN CHASE BANK	0000		EFT	08/21/2024		380225	583397	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300		OPERATING MOTR VEH			735.68			
						735.68			
43178	JP MORGAN CHASE BANK	0000		EFT	08/21/2024		380226	583398	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 610700		ENGINEER OPER SUPL			96.00			
						96.00			
43178	JP MORGAN CHASE BANK	0000		EFT	08/21/2024		380227	583399	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 147 623700		Marketing BS RET			58.85			
						58.85			

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WARRANT: 08212024 08/21/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
43178	JP MORGAN CHASE BANK	0000		EFT	08/21/2024		380228	583400	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 811 610700		UTIL BILL	OPER SUPL		197.89			
						197.89			
43178	JP MORGAN CHASE BANK	0000		EFT	08/21/2024		380229	583401	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 612500		FIRE	UNIFORMS		421.49			
						421.49			
43178	JP MORGAN CHASE BANK	0000		EFT	08/21/2024		380230	583402	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 145 610400		Finance	OFF SUPPLS		13.90			
						13.90			
43178	JP MORGAN CHASE BANK	0000		EFT	08/21/2024		380231	583403	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 145 610400		Finance	OFF SUPPLS		39.96			
						39.96			
43178	JP MORGAN CHASE BANK	0000		EFT	08/21/2024		380232	583404	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 150 610700		INFO TECH	OP SUPPLIE		200.00			
						200.00			
43178	JP MORGAN CHASE BANK	0000		EFT	08/21/2024		380233	583405	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 147 623700		Marketing	BS RET		69.99			
						69.99			
43178	JP MORGAN CHASE BANK	0000		EFT	08/21/2024		380234	583406	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 111 610400		MAYOR	OFF SUPPLS		14.63			
						14.63			
43178	JP MORGAN CHASE BANK	0000		EFT	08/21/2024		380235	583407	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 621900		FIRE	MEMBER DUE		900.00			
						900.00			
43178	JP MORGAN CHASE BANK	0000		EFT	08/21/2024		380236	583408	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 610700		ENGINEER	OPER SUPL		64.00			
						64.00			

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WARRANT: 08212024 08/21/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING								
VENDOR		REMIT	PO	TYPE	DUE DATE		AMOUNT	DOCUMENT	VOUCHER	CHECK
43178	JP MORGAN CHASE BANK	0000		EFT	08/21/2024			380237	583409	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 447 611000		HRB LGT EX BLDG MATLS			488.36	488.36			
43178	JP MORGAN CHASE BANK	0000		EFT	08/21/2024			380238	583410	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 447 610700		HRB LGT EX OP SUPPLIE			123.13	123.13			
43178	JP MORGAN CHASE BANK	0000		EFT	08/21/2024			380239	583411	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 213 626900		OPERATING TRAVEL			595.00	595.00			
43178	JP MORGAN CHASE BANK	0000		EFT	08/21/2024			380240	583412	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 148 610700		Events OP SUPPLIE			194.99	194.99			
43178	JP MORGAN CHASE BANK	0000		EFT	08/21/2024			380241	583413	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 213 626900		OPERATING TRAVEL			595.00	595.00			
43178	JP MORGAN CHASE BANK	0000		EFT	08/21/2024			380242	583414	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 290 626900		FIRE TRAVEL			851.00	851.00			
43178	JP MORGAN CHASE BANK	0000		EFT	08/21/2024			380243	583415	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 111 610400		MAYOR OFF SUPPLS			32.97	32.97			
43178	JP MORGAN CHASE BANK	0000		EFT	08/21/2024			380244	583416	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 445 610700		J T JONES OPER SUPL			162.86	162.86			
43178	JP MORGAN CHASE BANK	0000		EFT	08/21/2024			380245	583417	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 213 611300		OPERATING MOTR VEH			310.25	310.25			

CITY OF GULFPORT

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WARRANT: 08212024 08/21/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
43178	JP MORGAN CHASE BANK	0000		EFT	08/21/2024		380246	583418	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 610700		LEISURE SE OPER SUPL			71.97			
						71.97			
43178	JP MORGAN CHASE BANK	0000		EFT	08/21/2024		380247	583419	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 626900		OPERATING TRAVEL			37.58			
						37.58			
43178	JP MORGAN CHASE BANK	0000		EFT	08/21/2024		380248	583420	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 626900		OPERATING TRAVEL			1,176.32			
						1,176.32			
43178	JP MORGAN CHASE BANK	0000		EFT	08/21/2024		380249	583421	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 111 610400		MAYOR OFF SUPPLS			13.27			
						13.27			
43178	JP MORGAN CHASE BANK	0000		EFT	08/21/2024		380250	583422	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 111 610400		MAYOR OFF SUPPLS			46.09			
						46.09			
43178	JP MORGAN CHASE BANK	0000		EFT	08/21/2024		380251	583423	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 610700		LEISURE SE OPER SUPL			34.99			
						34.99			
43178	JP MORGAN CHASE BANK	0000		EFT	08/21/2024		380252	583424	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 145 610700		Finance OPER SUPL			582.94			
						582.94			
43178	JP MORGAN CHASE BANK	0000		EFT	08/21/2024		380253	583425	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 115 610700		COUNCIL OPER SUPL			5.33			
						5.33			
43178	JP MORGAN CHASE BANK	0000		EFT	08/21/2024		380254	583426	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 610700		LEISURE SE OPER SUPL			28.99			
						28.99			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

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WARRANT: 08212024 08/21/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
43178	JP MORGAN CHASE BANK	0000		EFT	08/21/2024		380255	583427	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 622300		OPERATING TRAIN PRG			704.17			
						704.17			
43178	JP MORGAN CHASE BANK	0000		EFT	08/21/2024		380256	583428	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 610700		FIRE OPER SUPL			208.00			
						208.00			
43178	JP MORGAN CHASE BANK	0000		EFT	08/21/2024		380257	583429	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 622300		OPERATING TRAIN PRG			1,390.00			
						1,390.00			
43178	JP MORGAN CHASE BANK	0000		EFT	08/21/2024		380258	583430	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 610700		FIRE OPER SUPL			134.99			
						134.99			
43178	JP MORGAN CHASE BANK	0000		EFT	08/21/2024		380259	583431	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 145 610700		Finance OPER SUPL			799.99			
						799.99			
43178	JP MORGAN CHASE BANK	0000		EFT	08/21/2024		380260	583432	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 611000		BLDG MAINT BLG MAT			64.19			
						64.19			
43178	JP MORGAN CHASE BANK	0000		EFT	08/21/2024		380261	583433	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 610700		FIRE OPER SUPL			585.99			
						585.99			
43178	JP MORGAN CHASE BANK	0000		EFT	08/21/2024		380262	583434	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 811 620900		UTIL BILL CONTRACT			100.00			
						100.00			
43178	JP MORGAN CHASE BANK	0000		EFT	08/21/2024		380263	583435	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 610700		FIRE OPER SUPL			29.98			
						29.98			

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WARRANT: 08212024 08/21/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
43178	JP MORGAN CHASE BANK	0000		EFT	08/21/2024		380264	583436	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 610700		LEISURE SE OPER SUPL			307.98			
						307.98			
43178	JP MORGAN CHASE BANK	0000		EFT	08/21/2024		380265	583437	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 610700		OPERATING OPER SUPL			539.64			
						539.64			
43178	JP MORGAN CHASE BANK	0000		EFT	08/21/2024		380266	583438	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 147 623700		Marketing BS RET			17.11			
						17.11			
43178	JP MORGAN CHASE BANK	0000		EFT	08/21/2024		380267	583439	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 610700		OPERATING OPER SUPL			42.00			
						42.00			
43178	JP MORGAN CHASE BANK	0000		EFT	08/21/2024		380268	583440	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 622300		OPERATING TRAIN PRG			795.00			
						795.00			
43178	JP MORGAN CHASE BANK	0000		EFT	08/21/2024		380269	583441	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300		OPERATING MOTR VEH			1,179.96			
						1,179.96			
43178	JP MORGAN CHASE BANK	0000		EFT	08/21/2024		380270	583442	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 145 610400		Finance OFF SUPPLS			44.99			
						44.99			
43178	JP MORGAN CHASE BANK	0000		EFT	08/21/2024		380271	583443	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 611000		BLDG MAINT BLG MAT			70.56			
						70.56			
43178	JP MORGAN CHASE BANK	0000		EFT	08/21/2024		380272	583444	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 612500		OPERATING UNIFORMS			816.35			
						816.35			

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WARRANT: 08212024 08/21/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
43178	JP MORGAN CHASE BANK	0000		EFT	08/21/2024		380273	583445	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 622300		OPERATING TRAIN PRG			795.00			
						795.00			
43178	JP MORGAN CHASE BANK	0000		EFT	08/21/2024		380274	583446	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 610700		LEISURE SE OPER SUPL			333.85			
						333.85			
43178	JP MORGAN CHASE BANK	0000		EFT	08/21/2024		380275	583447	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 626900		OPERATING TRAVEL			361.76			
						361.76			
43178	JP MORGAN CHASE BANK	0000		EFT	08/21/2024		380276	583448	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300		OPERATING MOTR VEH			105.90			
						105.90			
43178	JP MORGAN CHASE BANK	0000		EFT	08/21/2024		380277	583449	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 611 610700		PLAN & ZON OPER SUPL			73.74			
						73.74			
43178	JP MORGAN CHASE BANK	0000		EFT	08/21/2024		380278	583450	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 611 610700		PLAN & ZON OPER SUPL			21.38			
						21.38			
43178	JP MORGAN CHASE BANK	0000		EFT	08/21/2024		380279	583451	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 612500		OPERATING UNIFORMS			188.93			
						188.93			
43178	JP MORGAN CHASE BANK	0000		EFT	08/21/2024		380280	583452	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 612500		OPERATING UNIFORMS			299.99			
						299.99			
43178	JP MORGAN CHASE BANK	0000		EFT	08/21/2024		380281	583453	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 125 626900		CITY COURT TRAVEL			305.96			
						305.96			

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CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING							
VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43178	JP MORGAN CHASE BANK	0000		EFT	08/21/2024		380282	583454	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 315 610700		TRAFFIC	OPER SUPL		28.99			
						28.99			
43178	JP MORGAN CHASE BANK	0000		EFT	08/21/2024		380283	583455	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 145 610700		Finance	OPER SUPL		26.99			
						26.99			
43178	JP MORGAN CHASE BANK	0000		EFT	08/21/2024		380284	583456	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 145 610700		Finance	OPER SUPL		7.59			
						7.59			
						CHECK TOTAL			
						53,594.54			
2660	KECO INC	0001	242627	EFT	08/21/2024		379778	582888	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 445 612200		J T JONES	REP&MAINT		3,633.85			
						3,633.85			
						CHECK TOTAL			
						3,633.85			
43368	KEITH DOLIN	0000	242765	INV	08/21/2024		380104	583225	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 626900		OPERATING TRAVEL			326.00			
						326.00			
						CHECK TOTAL			
						326.00			
1166	KENS HARDWARE & MARIN	0000	240811	INV	08/21/2024		379790	582901	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 445 610700		J T JONES	OPER SUPL		31.90			
						31.90			
						CHECK TOTAL			
						31.90			
35998	KINGS SPRINKLER SYSTE	0000	241355	EFT	08/21/2024		379802	582914	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 620900		LEISURE SE CONTRACT			4,242.75			
						4,242.75			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 08212024 08/21/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
35998	KINGS SPRINKLER SYSTE	0000	241355	EFT	08/21/2024		379810	582922	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 620900		LEISURE SE CONTRACT			6,422.50			
						6,422.50			
						CHECK TOTAL	10,665.25		
337	KNIGHT ABBEY COMMERC	0000		INV	08/21/2024		379538	582642	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 125 620900		CITY COURT CONTRACT			350.00			
	2 125 625700		CITY COURT POSTAGE			135.32			
						485.32			
337	KNIGHT ABBEY COMMERC	0000		INV	08/21/2024		379539	582643	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 125 620900		CITY COURT CONTRACT			400.00			
	2 125 625700		CITY COURT POSTAGE			444.72			
						844.72			
337	KNIGHT ABBEY COMMERC	0000		INV	08/21/2024		379540	582644	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 125 620900		CITY COURT CONTRACT			350.00			
	2 125 625700		CITY COURT POSTAGE			138.72			
						488.72			
337	KNIGHT ABBEY COMMERC	0000		INV	08/21/2024		379541	582646	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 125 620900		CITY COURT CONTRACT			350.00			
	2 125 625700		CITY COURT POSTAGE			129.21			
						479.21			
337	KNIGHT ABBEY COMMERC	0000		INV	08/21/2024		380348	583512	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 811 626500		UTIL BILL PRINTING			250.00			
						250.00			
337	KNIGHT ABBEY COMMERC	0000		INV	08/21/2024		380349	583513	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 811 626500		UTIL BILL PRINTING			269.00			
						269.00			
337	KNIGHT ABBEY COMMERC	0000		INV	08/21/2024		380350	583514	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 811 626500		UTIL BILL PRINTING			779.26			
						779.26			

CITY OF GULFPORT



ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 08212024 08/21/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
337	KNIGHT ABBEY COMMERCIAL	0000		INV	08/21/2024		380359	583523	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 811 626500		UTIL BILL	PRINTING		333.90			
						333.90			
337	KNIGHT ABBEY COMMERCIAL	0000		INV	08/21/2024		380360	583524	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 811 626500		UTIL BILL	PRINTING		826.18			
						826.18			
						CHECK TOTAL			
						4,756.31			
6254	LANDERS DODGE	0000	241879	EFT	08/21/2024		380097	583218	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 447 630100		HRB LGT EX CAP OTLY			44,868.00			
						44,868.00			
						CHECK TOTAL			
						44,868.00			
15015	LANGUAGE LINE SERVICE	0001		EFT	08/21/2024		380068	583187	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 626001		OPERATING TELEPHONE			686.17			
						686.17			
						CHECK TOTAL			
						686.17			
43157	LATASHA CRUZ	0000		EFT	08/21/2024		380575	583794	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 626001		WATER	TELEPHONE		515.32			
						515.32			
						CHECK TOTAL			
						515.32			
33347	HERMINIA LEAL	0000		EFT	08/21/2024		379549	582654	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 125 620900		CITY COURT CONTRACT			50.00			
						50.00			
						CHECK TOTAL			
						50.00			
40677	LEE C. RUSSELL	0000		INV	08/21/2024		379816	582932	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 125 621500		CITY COURT LEGAL-CD			4,167.00			
						4,167.00			

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WARRANT: 08212024 08/21/2024

Report generated: 08/14/2024 09:56:51
User: Alyssa M. Graham (agraham)
Program ID: apwarnt

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 08212024 08/21/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
380	LOWES ACCTS RECEIVABL	0001	241829	INV	08/21/2024		378665	581755	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 624601		BLDG MAINT REPAIRS			36.06			
						36.06			
380	LOWES ACCTS RECEIVABL	0001	242377	INV	08/21/2024		379474	582571	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 610700		FIRE OPER SUPL			308.26			
						308.26			
380	LOWES ACCTS RECEIVABL	0001	242377	INV	08/21/2024		379492	582592	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 610700		FIRE OPER SUPL			4.73			
						4.73			
380	LOWES ACCTS RECEIVABL	0001	242377	INV	08/21/2024		379493	582593	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 610700		FIRE OPER SUPL			272.99			
						272.99			
380	LOWES ACCTS RECEIVABL	0001	241829	INV	08/21/2024		379502	582603	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 624601		BLDG MAINT REPAIRS			43.83			
						43.83			
380	LOWES ACCTS RECEIVABL	0001	241829	INV	08/21/2024		379527	582629	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 624601		BLDG MAINT REPAIRS			29.38			
						29.38			
380	LOWES ACCTS RECEIVABL	0001	241829	INV	08/21/2024		379529	582632	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 624601		BLDG MAINT REPAIRS			51.41			
						51.41			
380	LOWES ACCTS RECEIVABL	0001	242055	INV	08/21/2024		379553	582658	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 148 627800		Events EVENT			83.54			
						83.54			
380	LOWES ACCTS RECEIVABL	0001	241987	INV	08/21/2024		379554	582659	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 447 611000		HRB LGT EX BLDG MATLS			14.17			
						14.17			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 08212024 08/21/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
380	LOWES ACCTS RECEIVABL	0001	242544	INV	08/21/2024		379557	582662	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 447 611000		HRB LGT EX BLDG MATLS			32.28			
						32.28			
380	LOWES ACCTS RECEIVABL	0001	242667	INV	08/21/2024		379558	582663	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 447 630100		HRB LGT EX CAP OTLY			538.65			
						538.65			
380	LOWES ACCTS RECEIVABL	0001	242668	INV	08/21/2024		379559	582664	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 447 611000		HRB LGT EX BLDG MATLS			79.76			
						79.76			
380	LOWES ACCTS RECEIVABL	0001	242668	INV	08/21/2024		379560	582665	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 447 611000		HRB LGT EX BLDG MATLS			13.93			
						13.93			
380	LOWES ACCTS RECEIVABL	0001	242668	INV	08/21/2024		379561	582666	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 447 611000		HRB LGT EX BLDG MATLS			866.60			
						866.60			
380	LOWES ACCTS RECEIVABL	0001	241987	INV	08/21/2024		379562	582667	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 447 611000		HRB LGT EX BLDG MATLS			194.54			
						194.54			
380	LOWES ACCTS RECEIVABL	0001	241929	INV	08/21/2024		379564	582669	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 148 624601		Events	REPAIRS		19.89			
						19.89			
380	LOWES ACCTS RECEIVABL	0001		INV	08/21/2024		379565	582670	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 447 611000		HRB LGT EX BLDG MATLS			59.22			
						59.22			
380	LOWES ACCTS RECEIVABL	0001		INV	08/21/2024		379566	582671	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 447 611000		HRB LGT EX BLDG MATLS			65.29			
						65.29			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 08212024 08/21/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
380	LOWES ACCTS RECEIVABL	0001		INV	08/21/2024		379567	582672	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 447 611000		HRB LGT EX BLDG MATLS			113.88			
						113.88			
380	LOWES ACCTS RECEIVABL	0001		INV	08/21/2024		379568	582673	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 447 611000		HRB LGT EX BLDG MATLS			424.64			
						424.64			
380	LOWES ACCTS RECEIVABL	0001	242372	INV	08/21/2024		379578	582683	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611000		OPERATING BLG MAT			15.66			
	2 213 611300		OPERATING MOTR VEH			15.67			
						31.33			
380	LOWES ACCTS RECEIVABL	0001	242372	INV	08/21/2024		379579	582684	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611000		OPERATING BLG MAT			43.66			
	2 213 611300		OPERATING MOTR VEH			43.66			
						87.32			
380	LOWES ACCTS RECEIVABL	0001	242372	INV	08/21/2024		379580	582685	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611000		OPERATING BLG MAT			304.72			
	2 213 611300		OPERATING MOTR VEH			304.71			
						609.43			
380	LOWES ACCTS RECEIVABL	0001	241829	INV	08/21/2024		379784	582893	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 624601		BLDG MAINT REPAIRS			70.56			
						70.56			
380	LOWES ACCTS RECEIVABL	0001	241829	INV	08/21/2024		379787	582897	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 624601		BLDG MAINT REPAIRS			40.72			
						40.72			
380	LOWES ACCTS RECEIVABL	0001	240379	INV	08/21/2024		379794	582905	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 445 611000		J T JONES BLG MAT			44.43			
						44.43			
380	LOWES ACCTS RECEIVABL	0001	242061	INV	08/21/2024		379825	582941	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 610700		LEISURE SE OPER SUPL			337.23			

CITY OF GULFPORT



ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 08212024 08/21/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
380	LOWES ACCTS RECEIVABL	0001	242377	INV	08/21/2024	337.23			
	ACCOUNT DETAIL						379828	582944	
	1 290 610700		FIRE	OPER SUPL		33.69			
380	LOWES ACCTS RECEIVABL	0001	242377	INV	08/21/2024	33.69	379829	582945	
	ACCOUNT DETAIL								
	1 290 610700		FIRE	OPER SUPL		52.62			
380	LOWES ACCTS RECEIVABL	0001	242118	INV	08/21/2024	52.62	379841	582959	
	ACCOUNT DETAIL								
	1 290 610700		FIRE	OPER SUPL		454.10			
380	LOWES ACCTS RECEIVABL	0001	241829	INV	08/21/2024	454.10	379900	583010	
	ACCOUNT DETAIL								
	1 415 624601		BLDG MAINT REPAIRS			75.98			
380	LOWES ACCTS RECEIVABL	0001	241829	INV	08/21/2024	75.98	379907	583017	
	ACCOUNT DETAIL								
	1 415 624601		BLDG MAINT REPAIRS			50.89			
380	LOWES ACCTS RECEIVABL	0001		INV	08/21/2024	50.89	379926	583037	
	ACCOUNT DETAIL								
	1 213 611000		OPERATING BLG MAT			20.27			
	2 213 611300		OPERATING MOTR VEH			20.28			
380	LOWES ACCTS RECEIVABL	0001	242377	INV	08/21/2024	40.55	379939	583056	
	ACCOUNT DETAIL								
	1 290 610700		FIRE	OPER SUPL		28.94			
380	LOWES ACCTS RECEIVABL	0001	242061	INV	08/21/2024	28.94	379985	583102	
	ACCOUNT DETAIL								
	1 411 610700		LEISURE SE OPER SUPL			73.26			
380	LOWES ACCTS RECEIVABL	0001	242372	INV	08/21/2024	73.26	380044	583162	
	ACCOUNT DETAIL								
	1 213 611000		OPERATING BLG MAT			44.31			
	2 213 611300		OPERATING MOTR VEH			44.31			

CITY OF GULFPORT



ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 08212024 08/21/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
380	LOWES ACCTS RECEIVABL	0001	242372	INV	08/21/2024	88.62	380045	583163	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611000		OPERATING BLG MAT			71.87			
	2 213 611300		OPERATING MOTR VEH			71.87			
380	LOWES ACCTS RECEIVABL	0001	242668	INV	08/21/2024	143.74	380073	583192	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 447 611000		HRB LGT EX BLDG MATLS			33.63			
380	LOWES ACCTS RECEIVABL	0001	241987	INV	08/21/2024	33.63	380074	583193	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 447 611000		HRB LGT EX BLDG MATLS			19.75			
380	LOWES ACCTS RECEIVABL	0001	241483	INV	08/21/2024	19.75	380484	583702	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 610700		WATER OPER SUPL			94.05			
380	LOWES ACCTS RECEIVABL	0001	242677	INV	08/21/2024	94.05	380485	583703	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 311 610700		STS & DRAI OPER SUPL			1,499.40			
380	LOWES ACCTS RECEIVABL	0001	240058	INV	08/21/2024	1,499.40	380525	583743	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 610700		WATER OPER SUPL			6.70			
	2 825 610700		SEWER OPER SUPL			4.66			
380	LOWES ACCTS RECEIVABL	0001	240058	INV	08/21/2024	11.36	380526	583744	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 610700		WATER OPER SUPL			55.64			
	2 825 610700		SEWER OPER SUPL			38.72			
380	LOWES ACCTS RECEIVABL	0001		INV	08/21/2024	94.36	380705	583925	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 610700		FIRE OPER SUPL			155.72			
						155.72			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 08212024 08/21/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
380	LOWES ACCTS RECEIVABL	0001	242377	INV	08/21/2024		380720	583941	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 610700		FIRE	OPER SUPL		9.46			
						9.46			
380	LOWES ACCTS RECEIVABL	0001		INV	08/21/2024		380727	583949	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 610700		FIRE	OPER SUPL		28.48			
						28.48			
						CHECK TOTAL			
						7,462.67			
2062	MAGNOLIA PRINTING CO	0000	242632	EFT	08/21/2024		379877	582984	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 613100		LEISURE SE ATHLETIC			655.00			
						655.00			
2062	MAGNOLIA PRINTING CO	0000	242387	EFT	08/21/2024		380451	583669	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 811 620900		UTIL BILL	CONTRACT		9,013.00			
						9,013.00			
2062	MAGNOLIA PRINTING CO	0000	242346	EFT	08/21/2024		380452	583670	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 111 626500		MAYOR	PRINTING		142.20			
						142.20			
						CHECK TOTAL			
						9,810.20			
42585	MAINE SPECIALTY DOGS	0000		INV	08/21/2024		379986	583104	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 622300		FIRE	TRAIN PRG		85.00			
						85.00			
						CHECK TOTAL			
						85.00			
42260	MANDAL AUTOMOTIVE OF	0000	242375	INV	08/21/2024		380046	583164	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300		OPERATING MOTR VEH			269.96			
						269.96			
42260	MANDAL AUTOMOTIVE OF	0000	242375	INV	08/21/2024		380047	583165	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300		OPERATING MOTR VEH			34.06			
						34.06			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 08212024 08/21/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING								
VENDOR		REMIT	PO	TYPE	DUE DATE		AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	304.02			
1054	MICRO METHODS INC	0000	242266	EFT	08/21/2024			380554	583772	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 815 620900		WATER	CONTRACT		60.00				
							60.00			
1054	MICRO METHODS INC	0000	242266	EFT	08/21/2024			380555	583773	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 815 620900		WATER	CONTRACT		120.00				
							120.00			
1054	MICRO METHODS INC	0000	242266	EFT	08/21/2024			380556	583774	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 815 620900		WATER	CONTRACT		60.00				
							60.00			
1054	MICRO METHODS INC	0000	242266	EFT	08/21/2024			380557	583775	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 815 620900		WATER	CONTRACT		60.00				
							60.00			
1054	MICRO METHODS INC	0000	242266	EFT	08/21/2024			380559	583777	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 815 620900		WATER	CONTRACT		60.00				
							60.00			
1054	MICRO METHODS INC	0000	242266	EFT	08/21/2024			380560	583778	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 815 620900		WATER	CONTRACT		60.00				
							60.00			
						CHECK TOTAL	420.00			
316	MID SOUTH UNIFORM & S	0000		EFT	08/21/2024			379499	582600	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 290 612500		FIRE	UNIFORMS		773.00				
	2 290 622300		FIRE	TRAIN PRG		770.85				
	3 290 610700		FIRE	OPER SUPL		775.00				
							2,318.85			
						CHECK TOTAL	2,318.85			

CITY OF GULFPORT



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WARRANT: 08212024 08/21/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
385	MISSISSIPPI DEPT OF R	0000		INV	08/21/2024		379490	582590	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 624500			OPERATING TAXES\LISC		148.00			
						CHECK TOTAL	148.00		
						148.00			
385	MISSISSIPPI DEPT OF R	0000		INV	08/21/2024		379514	582615	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 447 620900			HRB LGT EX CONTRACT		12.00			
						CHECK TOTAL	12.00		
						12.00			
385	MISSISSIPPI DEPT OF R	0000		INV	08/21/2024		379522	582624	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 624500			OPERATING TAXES\LISC		16.00			
						CHECK TOTAL	16.00		
						16.00			
385	MISSISSIPPI DEPT OF R	0000		INV	08/21/2024		379789	582900	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 624500			OPERATING TAXES\LISC		32.00			
						CHECK TOTAL	32.00		
						32.00			
385	MISSISSIPPI DEPT OF R	0000		INV	08/21/2024		379872	582979	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 624500			OPERATING TAXES\LISC		663.00			
						CHECK TOTAL	663.00		
						663.00			
341	THE MISSISSIPPI BAR	0000		INV	08/21/2024		380118	583240	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 135 621900			CITY ATTY MEMBER DUE		410.00			
						CHECK TOTAL	410.00		
						410.00			
341	THE MISSISSIPPI BAR	0000		INV	08/21/2024		380119	583241	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 135 621900			CITY ATTY MEMBER DUE		395.00			
						CHECK TOTAL	395.00		
						395.00			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 08212024 08/21/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
341	THE MISSISSIPPI BAR	0000		INV	08/21/2024		380132	583254	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 135 621900		CITY ATTY	MEMBER DUE		395.00			
						395.00			
341	THE MISSISSIPPI BAR	0000		INV	08/21/2024		380133	583279	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 135 621900		CITY ATTY	MEMBER DUE		395.00			
						395.00			
						CHECK TOTAL			
						1,595.00			
21657	MISSISSIPPI SELECT HE	0000		EFT	08/21/2024		379489	582589	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 115 601300		COUNCIL	CTY BEN		18.00			
	2 125 601300		CITY COURT	CTY BEN		12.00			
	3 135 601300		CITY ATTY	CTY BEN		15.00			
	4 145 601300		Finance	CTY BEN		12.00			
	5 150 601300		INFO TECH	CTY BEN		12.00			
	6 213 601300		OPERATING	CTY BEN		69.00			
	7 290 601300		FIRE	CTY BEN		60.00			
	8 313 601300		PUB WORK	ACTY BEN		3.00			
	9 325 601300		ENGINEER	CTY BEN		6.00			
	10 411 601300		LEISURE SE	CTY BEN		12.00			
	11 611 601300		PLAN & ZON	CTY BEN		9.00			
	12 811 601300		UTIL BILL	CTY BEN		6.00			
						234.00			
						CHECK TOTAL			
						234.00			
42812	MOBILE SOLVENTS & SUP	0000	242623	EFT	08/21/2024		380544	583762	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 616700		WATER	WATERLINE		5,670.00			
						5,670.00			
						CHECK TOTAL			
						5,670.00			
40428	MOONSHOT RECREATION,	0000	242051	INV	08/21/2024		379803	582915	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 610700		LEISURE SE	OPER SUPL		1,140.00			
						1,140.00			

CITY OF GULFPORT



ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 08212024 08/21/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
40428	MOONSHOT RECREATION,	0000	242050	INV	08/21/2024		379886	582996	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 610700			LEISURE SE OPER SUPL		1,242.60			
						1,242.60			
						CHECK TOTAL			
						2,382.60			
1704	MS CHAPTER FBI-NAA	0000	242761	INV	08/21/2024		380107	583228	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 622300			OPERATING TRAIN PRG		350.00			
						350.00			
						CHECK TOTAL			
						350.00			
4792	MS DEPT OF PUBLIC SAF	0000		EFT	08/21/2024		379814	582928	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 010 210800			GENRL FUNDCOURTPS		2,801.58			
						2,801.58			
4792	MS DEPT OF PUBLIC SAF	0000		EFT	08/21/2024		379815	582931	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 010 507800			GENRL FUNDCOLLECTON		1,093.72			
						1,093.72			
						CHECK TOTAL			
						3,895.30			
378	MS POWER COMPANY	0000		INV	08/21/2024		380370	583588	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 445 626002		J T JONES	ELECTRIC		5,364.45			
						5,364.45			
378	MS POWER COMPANY	0000		INV	08/21/2024		380371	583589	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 625100		ENGINEER	STREET LHT		608.48			
						608.48			
378	MS POWER COMPANY	0000		INV	08/21/2024		380372	583590	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 445 626002		J T JONES	ELECTRIC		7,849.25			
						7,849.25			
378	MS POWER COMPANY	0000		INV	08/21/2024		380373	583591	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626002			LEISURE SE ELECTRIC		99.01			
						99.01			

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ACCOUNTS PAYABLE WARRANT REPORT

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WARRANT: 08212024 08/21/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
378	MS POWER COMPANY	0000		INV	08/21/2024		380374	583592	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 445 626002		J T JONES	ELECTRIC		371.54			
						371.54			
378	MS POWER COMPANY	0000		INV	08/21/2024		380375	583593	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 625100		ENGINEER	STREET LHT		115.79			
						115.79			
378	MS POWER COMPANY	0000		INV	08/21/2024		380376	583594	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 626002		FIRE	ELECTRIC		293.92			
						293.92			
378	MS POWER COMPANY	0000		INV	08/21/2024		380377	583595	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 445 626002		J T JONES	ELECTRIC		8,322.97			
						8,322.97			
378	MS POWER COMPANY	0000		INV	08/21/2024		380378	583596	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626002		LEISURE SE	ELECTRIC		286.83			
						286.83			
378	MS POWER COMPANY	0000		INV	08/21/2024		380379	583597	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 626002		SEWER	ELECTRIC		69.30			
						69.30			
378	MS POWER COMPANY	0000		INV	08/21/2024		380380	583598	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 145 626002		Finance	ELECTRIC		92.64			
						92.64			
378	MS POWER COMPANY	0000		INV	08/21/2024		380381	583599	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 626002		SEWER	ELECTRIC		54.40			
						54.40			
378	MS POWER COMPANY	0000		INV	08/21/2024		380382	583600	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 626002		WATER	ELECTRIC		13,323.37			
						13,323.37			

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ACCOUNTS PAYABLE WARRANT REPORT

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WARRANT: 08212024 08/21/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
378	MS POWER COMPANY	0000		INV	08/21/2024		380383	583601	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 626002		WATER	ELECTRIC		9,074.34			
						9,074.34			
378	MS POWER COMPANY	0000		INV	08/21/2024		380384	583602	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 625100		ENGINEER	STREET LHT		570.58			
						570.58			
378	MS POWER COMPANY	0000		INV	08/21/2024		380385	583603	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 626002		FIRE	ELECTRIC		692.31			
						692.31			
378	MS POWER COMPANY	0000		INV	08/21/2024		380386	583604	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 313 626002		PUB WORK	A/ELECTRIC		11,579.79			
						11,579.79			
378	MS POWER COMPANY	0000		INV	08/21/2024		380387	583605	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 625100		ENGINEER	STREET LHT		8,654.07			
						8,654.07			
378	MS POWER COMPANY	0000		INV	08/21/2024		380388	583606	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 625100		ENGINEER	STREET LHT		5,124.31			
						5,124.31			
378	MS POWER COMPANY	0000		INV	08/21/2024		380389	583607	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 626002		SEWER	ELECTRIC		7,342.93			
						7,342.93			
378	MS POWER COMPANY	0000		INV	08/21/2024		380390	583608	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 626002		SEWER	ELECTRIC		12,759.79			
						12,759.79			
378	MS POWER COMPANY	0000		INV	08/21/2024		380391	583609	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626002		LEISURE SE	ELECTRIC		5,267.98			
						5,267.98			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

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WARRANT: 08212024 08/21/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
378	MS POWER COMPANY	0000		INV	08/21/2024		380392	583610	
	ACCOUNT DETAIL					LINE AMOUNT			
1	411 626002		LEISURE SE ELECTRIC			11,854.38			
						11,854.38			
378	MS POWER COMPANY	0000		INV	08/21/2024		380393	583611	
	ACCOUNT DETAIL					LINE AMOUNT			
1	145 626002		Finance ELECTRIC			5,213.61			
						5,213.61			
						CHECK TOTAL			
						114,986.04			
1724	MS STATE TREASURER	0001		INV	08/21/2024		379812	582926	
	ACCOUNT DETAIL					LINE AMOUNT			
1	010 210700		GENRL FUNDACC CRT AS			34,595.78			
						34,595.78			
						CHECK TOTAL			
						34,595.78			
10067	MYERS & COMPANY INC	0000		INV	08/21/2024		380089	583209	
	ACCOUNT DETAIL					LINE AMOUNT			
1	365 640300 02807		CITYFUND REAL ACQ			1,000.00			
						1,000.00			
						CHECK TOTAL			
						1,000.00			
307	NECAISE LOCKSMITH SER	0000		EFT	08/21/2024		379477	582574	
	ACCOUNT DETAIL					LINE AMOUNT			
1	290 612200		FIRE REP&MAINT			205.00			
						205.00			
307	NECAISE LOCKSMITH SER	0000	240045	EFT	08/21/2024		379954	583071	
	ACCOUNT DETAIL					LINE AMOUNT			
1	415 611000		BLDG MAINT BLG MAT			50.00			
						50.00			
307	NECAISE LOCKSMITH SER	0000	242369	EFT	08/21/2024		380476	583694	
	ACCOUNT DETAIL					LINE AMOUNT			
1	313 610700		PUB WORK AOPER SUPL			446.25			
						446.25			
307	NECAISE LOCKSMITH SER	0000	240032	EFT	08/21/2024		380546	583764	
	ACCOUNT DETAIL					LINE AMOUNT			
1	311 610700		STS & DRAI OPER SUPL			19.50			
						19.50			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 08212024 08/21/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING							
VENDOR		REMIT	PO	TYPE	DUE DATE		AMOUNT	DOCUMENT	CHECK
						CHECK TOTAL	720.75		
4620	NEEL SCHAFFER INC	0000	229261	EFT	08/21/2024			380453	583671
	ACCOUNT DETAIL					LINE AMOUNT			
	1 364 640200 02807		MDOTFUND	CAP ENG		9,106.34			
	2 365 640200 02807		CITYFUND	CAP ENG		2,276.58			
							11,382.92		
4620	NEEL SCHAFFER INC	0000	242273	EFT	08/21/2024			380454	583672
	ACCOUNT DETAIL					LINE AMOUNT			
	1 365 640200 02807		CITYFUND	CAP ENG		11,000.00			
							11,000.00		
4620	NEEL SCHAFFER INC	0000	240584	EFT	08/21/2024			380458	583676
	ACCOUNT DETAIL					LINE AMOUNT			
	1 100 630100 23040		CAP PROJ	CAP OTLY		20,000.00			
							20,000.00		
						CHECK TOTAL	42,382.92		
43236	GOVERNMENTJOBS.COM IN	0000	241641	INV	08/21/2024			380712	583933
	ACCOUNT DETAIL					LINE AMOUNT			
	1 365 620900 24025		CITYFUND	CONTRACT		86,809.25			
							86,809.25		
						CHECK TOTAL	86,809.25		
39648	NEWEDGE SERVICES LLC	0000	240059	EFT	08/21/2024			380537	583755
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 620900		WATER	CONTRACT		833.50			
	2 825 620900		SEWER	CONTRACT		833.50			
							1,667.00		
						CHECK TOTAL	1,667.00		
389	OREILLY AUTO PARTS	0001	242551	EFT	08/21/2024			379605	582710
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300		OPERATING	MOTR VEH		25.40			
							25.40		
389	OREILLY AUTO PARTS	0001	242551	EFT	08/21/2024			379606	582711
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300		OPERATING	MOTR VEH		90.99			
							90.99		

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 08212024 08/21/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
389	OREILLY AUTO PARTS	0001	242551	EFT	08/21/2024		379607	582712	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		63.87			
						63.87			
389	OREILLY AUTO PARTS	0001	242551	EFT	08/21/2024		379608	582713	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		178.87			
						178.87			
389	OREILLY AUTO PARTS	0001		EFT	08/21/2024		379876	582983	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 611300		FIRE	MOTR VEH		41.78			
						41.78			
389	OREILLY AUTO PARTS	0001	242551	EFT	08/21/2024		380049	583168	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		248.65			
						248.65			
389	OREILLY AUTO PARTS	0001	242551	EFT	08/21/2024		380050	583169	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		48.64			
						48.64			
389	OREILLY AUTO PARTS	0001	242551	EFT	08/21/2024		380051	583170	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		48.64			
						48.64			
389	OREILLY AUTO PARTS	0001	242551	EFT	08/21/2024		380052	583171	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		22.12			
						22.12			
389	OREILLY AUTO PARTS	0001	242551	EFT	08/21/2024		380053	583172	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		493.76			
						493.76			
389	OREILLY AUTO PARTS	0001	242551	EFT	08/21/2024		380054	583173	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		239.94			
						239.94			

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ACCOUNTS PAYABLE WARRANT REPORT

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WARRANT: 08212024 08/21/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
389	OREILLY AUTO PARTS	0001	242551	EFT	08/21/2024		380055	583174	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		36.20			
						36.20			
				CHECK TOTAL		1,538.86			
9995	BRITTIANY TATE	0000		INV	08/21/2024		379917	583028	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 010 505800 41139			GENRL FUNDRENTS		175.00			
						175.00			
				CHECK TOTAL		175.00			
9995	HELEN RODGERS	0000		INV	08/21/2024		379908	583018	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 010 505800 41143			GENRL FUNDRENTS		175.00			
						175.00			
				CHECK TOTAL		175.00			
9995	KIMBERLYNN KEYS	0000		INV	08/21/2024		379899	583009	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 010 505800 41139			GENRL FUNDRENTS		200.00			
						200.00			
				CHECK TOTAL		200.00			
9995	PAULA MCNEAL	0000		INV	08/21/2024		379904	583014	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 010 505800 41134			GENRL FUNDRENTS		100.00			
						100.00			
				CHECK TOTAL		100.00			
9995	ROBINWOOD BAPTIST	0000		INV	08/21/2024		379906	583016	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 010 505800 41139			GENRL FUNDRENTS		175.00			
						175.00			
				CHECK TOTAL		175.00			

CITY OF GULFPORT



ACCOUNTS PAYABLE WARRANT REPORT

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WARRANT: 08212024 08/21/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING							
VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
9995	SHARON BRADLEY	0000		INV	08/21/2024		379919	583029	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 010 505800 41139		GENRL FUNDRENTS			175.00			
						CHECK TOTAL	175.00		
						175.00			
9995	SHIRLEY LEWIS	0000		INV	08/21/2024		379921	583032	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 010 505800 41143		GENRL FUNDRENTS			175.00			
						CHECK TOTAL	175.00		
						175.00			
9995	TAMIKA PAYTON	0000		INV	08/21/2024		379909	583020	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 010 505800 41142		GENRL FUNDRENTS			100.00			
						CHECK TOTAL	100.00		
						100.00			
9990	CHARLOTTE DISTEFANO	0000		INV	08/21/2024		379770	582879	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 010 422600		GENRL FUNDPERM-MECH			75.00			
						CHECK TOTAL	75.00		
						75.00			
9990	LESTER BROOKS / LESTE	0000		INV	08/21/2024		380072	583191	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 010 421600		GENRL FUNDPERM-ELECT			221.25			
						CHECK TOTAL	221.25		
						221.25			
19976	PAPANIA ADVERTISING	0000	242705	INV	08/21/2024		379895	583005	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 610700	FIRE	OPER SUPL			804.00			
						CHECK TOTAL	804.00		
						804.00			

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WARRANT: 08212024 08/21/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
12771	PARKER EQUIPMENT CO.,	0000		INV	08/21/2024		380574	583793	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 620900		WATER	CONTRACT		263.30			
						263.30			
						CHECK TOTAL	263.30		
22287	PARTS AND SUPPLY INC	0000	242268	EFT	08/21/2024		379571	582676	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300		OPERATING MOTR VEH			181.57			
						181.57			
22287	PARTS AND SUPPLY INC	0000	242268	EFT	08/21/2024		379572	582677	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300		OPERATING MOTR VEH			63.60			
						63.60			
22287	PARTS AND SUPPLY INC	0000	242268	EFT	08/21/2024		379573	582678	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300		OPERATING MOTR VEH			385.32			
						385.32			
22287	PARTS AND SUPPLY INC	0000	242268	EFT	08/21/2024		379574	582679	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300		OPERATING MOTR VEH			83.24			
						83.24			
22287	PARTS AND SUPPLY INC	0000	242268	EFT	08/21/2024		379576	582681	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300		OPERATING MOTR VEH			349.20			
						349.20			
22287	PARTS AND SUPPLY INC	0000	242268	EFT	08/21/2024		379577	582682	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300		OPERATING MOTR VEH			217.91			
						217.91			
22287	PARTS AND SUPPLY INC	0000	240011	EFT	08/21/2024		379941	583058	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 611300		FIRE	MOTR VEH		44.08			
						44.08			
22287	PARTS AND SUPPLY INC	0000	242268	EFT	08/21/2024		380056	583175	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300		OPERATING MOTR VEH			18.12			
						18.12			

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CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
22287	PARTS AND SUPPLY INC	0000	240011	EFT	08/21/2024		380706	583926	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 611300		FIRE	MOTR VEH		96.56			
						96.56			
						CHECK TOTAL	1,439.60		
29983	PENICK FOREST PRODUCT	0000	242665	EFT	08/21/2024		379991	583108	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 610600		LEISURE SE LANDSCAPE			3,238.50			
						3,238.50			
						CHECK TOTAL	3,238.50		
377	PERFORMANCE TIRE & WH	0001	241729	EFT	08/21/2024		379609	582714	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300		OPERATING MOTR VEH			359.40			
						359.40			
377	PERFORMANCE TIRE & WH	0001	241729	EFT	08/21/2024		379610	582715	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300		OPERATING MOTR VEH			696.00			
						696.00			
377	PERFORMANCE TIRE & WH	0001	242678	EFT	08/21/2024		379611	582716	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300		OPERATING MOTR VEH			556.00			
						556.00			
377	PERFORMANCE TIRE & WH	0001	241729	EFT	08/21/2024		380057	583176	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300		OPERATING MOTR VEH			254.00			
						254.00			
377	PERFORMANCE TIRE & WH	0001	242678	EFT	08/21/2024		380058	583177	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300		OPERATING MOTR VEH			246.00			
						246.00			
377	PERFORMANCE TIRE & WH	0001	242678	EFT	08/21/2024		380059	583178	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300		OPERATING MOTR VEH			177.00			
						177.00			
						CHECK TOTAL	2,288.40		

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 08212024 08/21/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
382	PHILLIPS BUILDING SUP	0000	242174	EFT	08/21/2024		379798	582909	
	ACCOUNT DETAIL					LINE AMOUNT			
1	415 630100		BLDG MAINT CAP OTLY			2,459.91			
						2,459.91			
382	PHILLIPS BUILDING SUP	0000	233077	EFT	08/28/2023		379799	582911	
	ACCOUNT DETAIL					LINE AMOUNT			
1	825 610700		SEWER OPER SUPL			-306.92			
						-306.92			
382	PHILLIPS BUILDING SUP	0000	242631	EFT	08/21/2024		379808	582920	
	ACCOUNT DETAIL					LINE AMOUNT			
1	411 610700		LEISURE SE OPER SUPL			32.54			
						32.54			
382	PHILLIPS BUILDING SUP	0000	242631	EFT	08/21/2024		379811	582923	
	ACCOUNT DETAIL					LINE AMOUNT			
1	411 610700		LEISURE SE OPER SUPL			61.98			
						61.98			
382	PHILLIPS BUILDING SUP	0000	242235	EFT	08/21/2024		380105	583226	
	ACCOUNT DETAIL					LINE AMOUNT			
1	447 611000		HRB LGT EX BLDG MATLS			199.50			
						199.50			
382	PHILLIPS BUILDING SUP	0000	242510	EFT	07/13/2024		380394	583537	
	ACCOUNT DETAIL					LINE AMOUNT			
1	825 615800		SEWER LFT STATN			-194.90			
						-194.90			
382	PHILLIPS BUILDING SUP	0000		EFT	08/21/2024		380731	583953	
	ACCOUNT DETAIL					LINE AMOUNT			
1	290 611000		FIRE BLG MAT			129.73			
						129.73			
						CHECK TOTAL			
						2,381.84			
43342	RELIABLE CONCRETE LLC	0000	242526	EFT	08/21/2024		380524	583742	
	ACCOUNT DETAIL					LINE AMOUNT			
1	815 620900		WATER CONTRACT			1,050.00			
						1,050.00			
						CHECK TOTAL			
						1,050.00			

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WARRANT: 08212024 08/21/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
32773	RICHARDSON ATHLETICS	0000	242486	INV	08/21/2024		379807	582919	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 620900			LEISURE SE CONTRACT		1,075.00			
						CHECK TOTAL	1,075.00		
							1,075.00		
42004	ROBERT KRISTIAN RIEMA	0000	241348	EFT	08/21/2024		380455	583673	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 362 640200 24020			CP ARPA EX CAP ENG		12,446.44			
						CHECK TOTAL	12,446.44		
							12,446.44		
18256	ROUSES ENTERPRISES LL	0000	241022	EFT	08/21/2024		379878	582985	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 623600			LEISURE SE MEALS		157.83			
						CHECK TOTAL	157.83		
							157.83		
42399	THE EMS TRAINING SCHO	0000	242760	INV	08/21/2024		380539	583757	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 622300			FIRE TRAIN PRG		8,500.00			
							8,500.00		
42399	THE EMS TRAINING SCHO	0000	242760	INV	08/21/2024		380540	583758	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 622300			FIRE TRAIN PRG		8,500.00			
						CHECK TOTAL	8,500.00		
							17,000.00		
22652	SHEPPARD ELECTRIC MOT	0000	242412	INV	08/21/2024		380467	583685	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 615800			SEWER LFT STATN		8,176.00			
						CHECK TOTAL	8,176.00		
							8,176.00		
860	THE SHERWIN WILLIAMS	0000	240591	EFT	08/21/2024		379503	582604	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 624601			BLDG MAINT REPAIRS		94.54			
							94.54		

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WARRANT: 08212024 08/21/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING							
VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
860	THE SHERWIN WILLIAMS	0000	240591	EFT	08/21/2024		379530	582633	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 624601		BLDG MAINT REPAIRS			31.78			
						31.78			
860	THE SHERWIN WILLIAMS	0000	240591	EFT	08/21/2024		379531	582634	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 624601		BLDG MAINT REPAIRS			47.49			
						47.49			
860	THE SHERWIN WILLIAMS	0000	240591	EFT	08/21/2024		379532	582635	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 624601		BLDG MAINT REPAIRS			56.19			
						56.19			
860	THE SHERWIN WILLIAMS	0000	240591	EFT	08/21/2024		379533	582636	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 624601		BLDG MAINT REPAIRS			153.11			
						153.11			
860	THE SHERWIN WILLIAMS	0000	240591	EFT	08/21/2024		379902	583012	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 624601		BLDG MAINT REPAIRS			70.68			
						70.68			
860	THE SHERWIN WILLIAMS	0000	240591	EFT	08/21/2024		379903	583013	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 624601		BLDG MAINT REPAIRS			47.27			
						47.27			
860	THE SHERWIN WILLIAMS	0000	240591	EFT	08/21/2024		379905	583015	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 624601		BLDG MAINT REPAIRS			11.89			
						11.89			
						CHECK TOTAL			
						512.95			
42266	SIJ HOLDINGS, LLC	0000	240213	EFT	08/21/2024		379612	582717	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 611 626100		PLAN & ZON ADVERTSNG			88.90			
						88.90			
42266	SIJ HOLDINGS, LLC	0000	240007	EFT	08/21/2024		379618	582725	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 145 626100	Finance	ADVERTSNG			195.52			
						195.52			

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WARRANT: 08212024 08/21/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
42266	SIJ HOLDINGS, LLC	0000	240213	EFT	08/21/2024		379987	583103	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 611 626100		PLAN & ZON ADVERTSNG			89.50			
						89.50			
						CHECK TOTAL	373.92		
220	NORMA JEAN SOROE	0000	240317	EFT	08/21/2024		379506	582607	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 611 622100		PLAN & ZON PROF FEES			224.53			
						224.53			
220	NORMA JEAN SOROE	0000	240317	EFT	08/21/2024		379932	583049	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 611 622100		PLAN & ZON PROF FEES			100.00			
						100.00			
220	NORMA JEAN SOROE	0000	240317	EFT	08/21/2024		379934	583051	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 611 622100		PLAN & ZON PROF FEES			170.00			
						170.00			
						CHECK TOTAL	494.53		
553	SOUTH MS BUSINESS MAC	0000		EFT	08/21/2024		379496	582596	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 611 621700		PLAN & ZON MAINT CONT			475.00			
						475.00			
553	SOUTH MS BUSINESS MAC	0000		EFT	08/21/2024		379497	582597	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 621700		LEISURE SE MAINT CONT			351.15			
						351.15			
553	SOUTH MS BUSINESS MAC	0000		EFT	08/21/2024		380011	583129	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 611 621700		PLAN & ZON MAINT CONT			161.46			
						161.46			
553	SOUTH MS BUSINESS MAC	0000		EFT	08/21/2024		380012	583130	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 147 621700		Marketing MAINT CONT			24.14			
						24.14			

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WARRANT: 08212024 08/21/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
553	SOUTH MS BUSINESS MAC	0000		EFT	08/21/2024		380013	583131	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 115 621700		COUNCIL	MAINT CONT		14.82			
						14.82			
553	SOUTH MS BUSINESS MAC	0000		EFT	08/21/2024		380014	583132	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 621700		LEISURE SE	MAINT CONT		292.90			
						292.90			
553	SOUTH MS BUSINESS MAC	0000		EFT	08/21/2024		380015	583133	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 115 621700		COUNCIL	MAINT CONT		74.90			
						74.90			
553	SOUTH MS BUSINESS MAC	0000		EFT	08/21/2024		380016	583134	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 145 621700		Finance	MAINT CONT		143.86			
						143.86			
553	SOUTH MS BUSINESS MAC	0000		EFT	08/21/2024		380017	583135	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 611 621700		PLAN & ZON	MAINT CONT		402.08			
						402.08			
553	SOUTH MS BUSINESS MAC	0000		EFT	08/21/2024		380018	583136	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 811 621700		UTIL BILL	MAINT CONT		480.26			
						480.26			
553	SOUTH MS BUSINESS MAC	0000		EFT	08/21/2024		380019	583137	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 150 621700		INFO TECH	MAINT CONT		115.00			
						115.00			
553	SOUTH MS BUSINESS MAC	0000		EFT	08/21/2024		380020	583138	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 621700		OPERATING	MAINT CONT		175.06			
						175.06			
553	SOUTH MS BUSINESS MAC	0000		EFT	08/21/2024		380021	583139	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 621700		FIRE	MAINT CONT		183.65			
						183.65			

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WARRANT: 08212024 08/21/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
553	SOUTH MS BUSINESS MAC	0000		EFT	08/21/2024		380022	583140	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 111 621700		MAYOR	MAINT CONT		202.37			
						202.37			
553	SOUTH MS BUSINESS MAC	0000		EFT	08/21/2024		380023	583141	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 115 621700		COUNCIL	MAINT CONT		159.45			
						159.45			
553	SOUTH MS BUSINESS MAC	0000		EFT	08/21/2024		380024	583142	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 135 621700		CITY ATTY	MAINT CONT		331.34			
						331.34			
553	SOUTH MS BUSINESS MAC	0000		EFT	08/21/2024		380025	583143	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 621700		LEISURE SE	MAINT CONT		183.47			
						183.47			
553	SOUTH MS BUSINESS MAC	0000		EFT	08/21/2024		380026	583144	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 155 621700		HR	MAINT CONT		183.47			
						183.47			
553	SOUTH MS BUSINESS MAC	0000		EFT	08/21/2024		380027	583145	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 621700		LEISURE SE	MAINT CONT		250.74			
						250.74			
553	SOUTH MS BUSINESS MAC	0000		EFT	08/21/2024		380028	583146	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 155 621700		HR	MAINT CONT		132.75			
						132.75			
553	SOUTH MS BUSINESS MAC	0000		EFT	08/21/2024		380029	583147	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 445 621700		J T JONES	MAINT CONT		136.96			
						136.96			
553	SOUTH MS BUSINESS MAC	0000		EFT	08/21/2024		380030	583148	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 811 621700		UTIL BILL	MAINT CONT		309.17			
						309.17			

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WARRANT: 08212024 08/21/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
553	SOUTH MS BUSINESS MAC	0000		EFT	08/21/2024		380031	583149	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 611 621700		PLAN & ZON MAINT CONT			369.59			
						369.59			
553	SOUTH MS BUSINESS MAC	0000		EFT	08/21/2024		380032	583150	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 145 621700	Finance	MAINT CONT			175.91			
						175.91			
553	SOUTH MS BUSINESS MAC	0000		EFT	08/21/2024		380033	583151	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 621700		OPERATING MAINT CONT			1,846.89			
						1,846.89			
553	SOUTH MS BUSINESS MAC	0000		EFT	08/21/2024		380034	583152	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 621700	ENGINEER	MAINT CONT			269.18			
						269.18			
553	SOUTH MS BUSINESS MAC	0000		EFT	08/21/2024		380035	583153	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 313 621700		PUB WORK AMaint CONT			282.67			
						282.67			
553	SOUTH MS BUSINESS MAC	0000		EFT	08/21/2024		380036	583154	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 125 621700		CITY COURT MAINT CONT			639.24			
						639.24			
553	SOUTH MS BUSINESS MAC	0000		EFT	08/21/2024		380037	583155	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 135 621700	CITY ATTY	MAINT CONT			182.72			
						182.72			
553	SOUTH MS BUSINESS MAC	0000		EFT	08/21/2024		380038	583156	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 611 621700		PLAN & ZON MAINT CONT			314.06			
						314.06			
553	SOUTH MS BUSINESS MAC	0000		EFT	08/21/2024		380039	583157	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 621700		BLDG MAINT MAINT CONT			154.08			
						154.08			

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WARRANT: 08212024 08/21/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
553	SOUTH MS BUSINESS MAC	0000		EFT	08/21/2024		380040	583158	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 215 621700		Code Enf	MAINT CONT		260.67			
						260.67			
553	SOUTH MS BUSINESS MAC	0000		EFT	08/21/2024		380041	583159	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 621700		OPERATING	MAINT CONT		258.57			
						258.57			
553	SOUTH MS BUSINESS MAC	0000		EFT	08/21/2024		380042	583160	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 621700		ENGINEER	MAINT CONT		288.40			
						288.40			
						CHECK TOTAL			
						9,825.98			
39246	SOUTHERN FIRE SPRINKL	0000	242317	EFT	08/21/2024		380694	583913	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 313 610700		PUB WORK	AOPER SUPL		80.00			
	2 313 620900		PUB WORK	ACONTRACT		435.00			
						515.00			
						CHECK TOTAL			
						515.00			
1777	SOUTHERN MS PLANNING	0001	240178	EFT	08/21/2024		379880	582989	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 623600		LEISURE SE	MEALS		125.22			
						125.22			
						CHECK TOTAL			
						125.22			
611	SOUTHERN PIPE & SUPPL	0000	241909	EFT	08/21/2024		379800	582912	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 610700		LEISURE SE	OPER SUPL		578.00			
						578.00			
611	SOUTHERN PIPE & SUPPL	0000	240628	EFT	08/21/2024		379911	583021	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611000		OPERATING	BLG MAT		10.85			
						10.85			
611	SOUTHERN PIPE & SUPPL	0000	242360	EFT	08/21/2024		379912	583022	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 611000		BLDG MAINT	BLG MAT		884.62			

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WARRANT: 08212024 08/21/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
611	SOUTHERN PIPE & SUPPL	0000		EFT	08/21/2024	884.62	380368	583533	
	ACCOUNT DETAIL								
	1 415 624601		BLDG MAINT REPAIRS			85.78			
						85.78			
						CHECK TOTAL	1,559.25		
614	SOUTHERN PRINTING & S	0000	242654	EFT	08/21/2024		379875	582982	
	ACCOUNT DETAIL								
	1 290 622300		FIRE	TRAIN PRG		1,425.00			
						1,425.00			
						CHECK TOTAL	1,425.00		
17329	SOUTHERN WATERWORKS S	0000	242583	INV	08/21/2024		380481	583699	
	ACCOUNT DETAIL								
	1 815 616700		WATER	WATERLINE		5,307.68			
						5,307.68			
17329	SOUTHERN WATERWORKS S	0000	242601	INV	08/21/2024		380482	583700	
	ACCOUNT DETAIL								
	1 825 616100		SEWER	SEWER-SUPP		1,797.00			
						1,797.00			
17329	SOUTHERN WATERWORKS S	0000	242572	INV	08/21/2024		380483	583701	
	ACCOUNT DETAIL								
	1 815 616700		WATER	WATERLINE		54,768.00			
						54,768.00			
						CHECK TOTAL	61,872.68		
42883	SOUTHLAND HEATING & A	0000	242639	INV	08/21/2024		379771	582880	
	ACCOUNT DETAIL								
	1 825 630100		SEWER	CAP OTLY		5,556.00			
						5,556.00			
						CHECK TOTAL	5,556.00		
383	STATE FIRE ACADEMY	0000		INV	08/21/2024		379510	582611	
	ACCOUNT DETAIL								
	1 290 622300		FIRE	TRAIN PRG		885.00			
						885.00			

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CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
383	STATE FIRE ACADEMY	0000		INV	08/21/2024		379943	583060	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 622300		FIRE	TRAIN PRG		40.00			
						40.00			
383	STATE FIRE ACADEMY	0000		INV	08/21/2024		380740	583962	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 622300 24028		FIRE	TRAIN PRG		365.00			
						365.00			
						CHECK TOTAL			
						1,290.00			
23563	SUN COAST BUSINESS SU	0000	242672	EFT	08/21/2024		379475	582572	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 611 610400		PLAN & ZON OFF SUPPLS			486.07			
						486.07			
23563	SUN COAST BUSINESS SU	0000	242707	EFT	08/21/2024		379563	582668	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 145 610400		Finance	OFF SUPPLS		57.73			
	2 811 610400		UTIL BILL	OFF SUPPLS		57.74			
						115.47			
23563	SUN COAST BUSINESS SU	0000	242630	EFT	08/21/2024		379809	582921	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 610100		LEISURE SE JANITORIAL			1,017.38			
						1,017.38			
23563	SUN COAST BUSINESS SU	0000	242629	EFT	08/21/2024		379885	582995	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 610100		LEISURE SE JANITORIAL			668.31			
						668.31			
23563	SUN COAST BUSINESS SU	0000	242740	EFT	08/21/2024		379931	583048	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 611 610400		PLAN & ZON OFF SUPPLS			12.22			
						12.22			
23563	SUN COAST BUSINESS SU	0000	242675	EFT	08/21/2024		380061	583180	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 610100		OPERATING JANITORIAL			389.10			
						389.10			
23563	SUN COAST BUSINESS SU	0000	242718	EFT	08/21/2024		380082	583202	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 610100		OPERATING JANITORIAL			1,755.06			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 08212024 08/21/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
23563	SUN COAST BUSINESS SU	0000	242671	EFT	08/21/2024	1,755.06			
	ACCOUNT DETAIL						380347	583503	
	1 811 610400		UTIL BILL	OFF SUPPLS		62.09			
						62.09			
						CHECK TOTAL			
						4,505.70			
610	SUNBELT FIRE INC	0000		EFT	08/21/2024		379505	582606	
	ACCOUNT DETAIL								
	1 290 612200		FIRE	REP&MAINT		500.00			
						500.00			
610	SUNBELT FIRE INC	0000	242735	EFT	08/21/2024		380135	583307	
	ACCOUNT DETAIL								
	1 290 611300		FIRE	MOTR VEH		3,850.07			
						3,850.07			
610	SUNBELT FIRE INC	0000		EFT	08/21/2024		380573	583792	
	ACCOUNT DETAIL								
	1 290 610700		FIRE	OPER SUPL		259.67			
						259.67			
610	SUNBELT FIRE INC	0000		EFT	08/09/2024		380732	583954	
	ACCOUNT DETAIL								
	1 290 611300		FIRE	MOTR VEH		-325.92			
						-325.92			
						CHECK TOTAL			
						4,283.82			
18084	SWETMAN SECURITY SERV	0000		EFT	08/21/2024		379928	583039	
	ACCOUNT DETAIL								
	1 125 620900		CITY COURT CONTRACT			6,459.19			
						6,459.19			
						CHECK TOTAL			
						6,459.19			
40322	SYN-TECH SYSTEMS INC	0001		INV	08/21/2024		380572	583790	
	ACCOUNT DETAIL								
	1 313 621700		PUB WORK AMAINT CONT			2,650.00			
						2,650.00			
						CHECK TOTAL			
						2,650.00			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 08212024 08/21/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
38002	TAPPER SECURITY INC	0000		EFT	08/21/2024		379615	582721	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 620900		OPERATING CONTRACT			98.97			
						98.97			
38002	TAPPER SECURITY INC	0000		EFT	08/21/2024		379616	582722	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 620900		OPERATING CONTRACT			158.94			
						158.94			
38002	TAPPER SECURITY INC	0000		EFT	08/21/2024		379617	582724	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 620900		OPERATING CONTRACT			119.97			
						119.97			
						CHECK TOTAL			
						377.88			
6590	TASER INTERNATIONAL I	0000	242545	INV	08/21/2024		379927	583038	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 610700		OPERATING OPER SUPL			813.50			
						813.50			
						CHECK TOTAL			
						813.50			
42634	TAYLOR MADE LAWN CARE	0000	240778	INV	08/21/2024		379883	582992	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 620900		LEISURE SE CONTRACT			609.76			
						609.76			
						CHECK TOTAL			
						609.76			

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ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 08212024 08/21/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
39487	THE LINCOLN NATIONAL	0002		EFT	08/21/2024		379487	582587	
ACCOUNT DETAIL					LINE AMOUNT				
1	111	602500	MAYOR	LIFE INS	32.00				
2	115	602500	COUNCIL	LIFE INS	64.09				
3	125	602500	CITY COURT	LIFE INS	88.00				
4	135	602500	CITY ATTY	LIFE INS	64.00				
5	145	602500	Finance	LIFE INS	134.50				
6	150	602500	INFO TECH	LIFE INS	88.00				
7	213	602500	OPERATING	LIFE INS	1,493.37				
8	290	602500	FIRE	LIFE INS	1,181.37				
9	313	602500	PUB WORK	ALIFE INS	80.00				
10	315	602500	TRAFFIC	LIFE INS	40.00				
11	325	602500	ENGINEER	LIFE INS	72.00				
12	411	602500	LEISURE SE	LIFE INS	234.72				
13	415	602500	BLDG MAINT	LIFE INS	32.00				
14	445	602500	J T JONES	LIFE INS	40.00				
15	611	602500	PLAN & ZON	LIFE INS	176.00				
16	811	602500	UTIL BILL	LIFE INS	144.00				
						3,964.05			
					CHECK TOTAL	3,964.05			
41972	TIMOTHY WESTBROOK	0000	242621	EFT	08/21/2024		379935	583052	
ACCOUNT DETAIL					LINE AMOUNT				
1	215	625500	Code Enf	LOT ASSESS	1,100.00				
						1,100.00			
41972	TIMOTHY WESTBROOK	0000	242621	EFT	08/21/2024		379945	583062	
ACCOUNT DETAIL					LINE AMOUNT				
1	215	625500	Code Enf	LOT ASSESS	175.00				
						175.00			
41972	TIMOTHY WESTBROOK	0000	242621	EFT	08/21/2024		379946	583063	
ACCOUNT DETAIL					LINE AMOUNT				
1	215	625500	Code Enf	LOT ASSESS	125.00				
						125.00			
41972	TIMOTHY WESTBROOK	0000	242621	EFT	08/21/2024		379947	583064	
ACCOUNT DETAIL					LINE AMOUNT				
1	215	625500	Code Enf	LOT ASSESS	225.00				
						225.00			

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Detail Invoice List

WARRANT: 08212024 08/21/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
41972	TIMOTHY WESTBROOK	0000	242621	EFT	08/21/2024		379948	583065	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 215 625500		Code Enf	LOT ASSESS		225.00			
						225.00			
						CHECK TOTAL	1,850.00		
42307	TODD HARMAN	0000	242770	INV	08/21/2024		380136	583308	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 135 625700		CITY ATTY	POSTAGE		4.24			
	2 290 610700		FIRE	OPER SUPL		91.63			
						95.87			
						CHECK TOTAL	95.87		
33797	TRANSUNION RISK AND A	0000		INV	08/21/2024		379782	582892	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 621700		OPERATING MAINT CONT			956.40			
						956.40			
						CHECK TOTAL	956.40		
33797	TRANSUNION RISK AND A	0000		INV	08/21/2024		380095	583215	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 135 620900 95630		CITY ATTY	CONTRACT		75.00			
						75.00			
						CHECK TOTAL	75.00		
26616	ULINE, INC.	0001	242523	EFT	08/21/2024		379614	582719	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 610400		OPERATING OFF SUPPLS			2,422.00			
	2 213 610700		OPERATING OPER SUPL			448.34			
						2,870.34			
26616	ULINE, INC.	0001	242633	EFT	08/21/2024		379989	583106	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 610700		LEISURE SE OPER SUPL			1,769.75			
						1,769.75			
26616	ULINE, INC.	0001	242727	EFT	08/21/2024		380106	583227	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 447 630100		HRB LGT EX CAP OTLY			4,830.05			
						4,830.05			

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ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 08212024 08/21/2024

CASH ACCOUNT: 001			100350		ACCOUNTS PAYABLE CLEARING							
VENDOR			REMIT	PO	TYPE	DUE DATE		AMOUNT	DOCUMENT	VOUCHER	CHECK	
							CHECK TOTAL	9,470.14				
1169	W W GRAINGER		0002	242731	EFT	08/21/2024			380362	583527		
	ACCOUNT DETAIL						LINE AMOUNT					
	1 447	630100	HRB LGT EX CAP OTLY				2,824.86					
								2,824.86				
							CHECK TOTAL	2,824.86				
22390	FANT WALKER		0000		INV	08/21/2024			379535	582639		
	ACCOUNT DETAIL						LINE AMOUNT					
	1 125	626900	CITY COURT TRAVEL				370.00					
								370.00				
							CHECK TOTAL	370.00				
883	WARREN PAVING INC		0000	242611	EFT	08/21/2024			380460	583678		
	ACCOUNT DETAIL						LINE AMOUNT					
	1 825	614300	SEWER	GRAVEL			42,554.28					
								42,554.28				
883	WARREN PAVING INC		0000	242611	EFT	08/21/2024			380461	583679		
	ACCOUNT DETAIL						LINE AMOUNT					
	1 825	614300	SEWER	GRAVEL			6,935.95					
								6,935.95				
883	WARREN PAVING INC		0000	242521	EFT	08/21/2024			380516	583734		
	ACCOUNT DETAIL						LINE AMOUNT					
	1 311	613800	STS & DRAI ASPHALT				217.95					
								217.95				
883	WARREN PAVING INC		0000	242521	EFT	08/21/2024			380517	583735		
	ACCOUNT DETAIL						LINE AMOUNT					
	1 311	613800	STS & DRAI ASPHALT				370.52					
								370.52				
883	WARREN PAVING INC		0000	242521	EFT	08/21/2024			380518	583736		
	ACCOUNT DETAIL						LINE AMOUNT					
	1 311	613800	STS & DRAI ASPHALT				197.03					
								197.03				
883	WARREN PAVING INC		0000	242521	EFT	08/21/2024			380519	583737		
	ACCOUNT DETAIL						LINE AMOUNT					
	1 311	613800	STS & DRAI ASPHALT				428.93					
								428.93				

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ACCOUNTS PAYABLE WARRANT REPORT

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WARRANT: 08212024 08/21/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
883	WARREN PAVING INC	0000	242521	EFT	08/21/2024		380520	583738	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 311 613800		STS & DRAI	ASPHALT		544.88			
						544.88			
883	WARREN PAVING INC	0000	242521	EFT	08/21/2024		380521	583739	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 311 613800		STS & DRAI	ASPHALT		653.85			
						653.85			
883	WARREN PAVING INC	0000	242521	EFT	08/21/2024		380522	583740	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 311 613800		STS & DRAI	ASPHALT		1,799.39			
						1,799.39			
883	WARREN PAVING INC	0000	242521	EFT	08/21/2024		380523	583741	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 311 613800		STS & DRAI	ASPHALT		486.46			
						486.46			
						CHECK TOTAL			
						54,189.24			
969	WASTE MANAGEMENT OF M	0000		INV	08/21/2024		380565	583783	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 627200		WATER	TRASH		458.29			
						458.29			
969	WASTE MANAGEMENT OF M	0000		INV	08/21/2024		380566	583784	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 850 627100		Sld Wst Ex	SOLID WSTE		1,927.43			
						1,927.43			
						CHECK TOTAL			
						2,385.72			
40182	WASTE PRO OF MISSISSI	0000		EFT	08/21/2024		380120	583292	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 620900		LEISURE SE	CONTRACT		231.45			
						231.45			
40182	WASTE PRO OF MISSISSI	0000		EFT	08/21/2024		380121	583293	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 620900		LEISURE SE	CONTRACT		324.00			
						324.00			

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ACCOUNTS PAYABLE WARRANT REPORT

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WARRANT: 08212024 08/21/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
40182	WASTE PRO OF MISSISSI	0000		EFT	08/21/2024		380122	583294	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 620900		LEISURE SE CONTRACT			209.00			
						209.00			
40182	WASTE PRO OF MISSISSI	0000		EFT	08/21/2024		380123	583295	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 620900		LEISURE SE CONTRACT			209.00			
						209.00			
40182	WASTE PRO OF MISSISSI	0000		EFT	08/21/2024		380124	583296	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 620900		LEISURE SE CONTRACT			209.00			
						209.00			
40182	WASTE PRO OF MISSISSI	0000		EFT	08/21/2024		380125	583297	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 620900		LEISURE SE CONTRACT			209.00			
						209.00			
40182	WASTE PRO OF MISSISSI	0000		EFT	08/21/2024		380126	583298	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 620900		LEISURE SE CONTRACT			209.00			
						209.00			
40182	WASTE PRO OF MISSISSI	0000		EFT	08/21/2024		380127	583299	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 620900		LEISURE SE CONTRACT			234.00			
						234.00			
40182	WASTE PRO OF MISSISSI	0000		EFT	08/21/2024		380128	583300	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 445 620900		J T JONES CONTRACT			520.00			
						520.00			
40182	WASTE PRO OF MISSISSI	0000		EFT	08/21/2024		380129	583301	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 445 620900		J T JONES CONTRACT			624.00			
						624.00			
40182	WASTE PRO OF MISSISSI	0000		EFT	08/21/2024		380130	583302	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 445 620900		J T JONES CONTRACT			419.00			
						419.00			

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Detail Invoice List

WARRANT: 08212024 08/21/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
40182	WASTE PRO OF MISSISSI	0000		EFT	08/21/2024		380131	583303	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 620900		LEISURE SE CONTRACT			209.00			
						209.00			
40182	WASTE PRO OF MISSISSI	0000		EFT	08/21/2024		380564	583782	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 627200		WATER TRASH			111.00			
	2 815 626700		WATER RENTAL			67.76			
						178.76			
						CHECK TOTAL			
						3,785.21			
26700	ISI WATER COMPANY	0001		EFT	08/21/2024		380347	583511	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 811 620900		UTIL BILL CONTRACT			134,159.97			
						134,159.97			
26700	ISI WATER COMPANY	0001	240037	EFT	08/21/2024		380538	583756	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 620900		SEWER CONTRACT			3,100.00			
						3,100.00			
						CHECK TOTAL			
						137,259.97			
24702	WEAVER ELECTRIC INC	0000	242535	EFT	08/21/2024		379556	582661	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 447 620900		HRB LGT EX CONTRACT			3,200.00			
						3,200.00			
24702	WEAVER ELECTRIC INC	0000	242468	EFT	08/21/2024		379786	582896	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 445 612200		J T JONES REP&MAINT			10,850.00			
						10,850.00			
24702	WEAVER ELECTRIC INC	0000		EFT	08/21/2024		379788	582898	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 445 612200		J T JONES REP&MAINT			240.00			
						240.00			
24702	WEAVER ELECTRIC INC	0000	241515	EFT	08/21/2024		380002	583118	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 365 620900 24025		CITYFUND CONTRACT			3,800.00			
						3,800.00			

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WARRANT: 08212024 08/21/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
24702	WEAVER ELECTRIC INC	0000	242556	EFT	08/21/2024		380078	583197	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 447 611000		HRB LGT EX BLDG MATLS			3,600.00			
	2 447 620900		HRB LGT EX CONTRACT			3,200.00			
						6,800.00			
24702	WEAVER ELECTRIC INC	0000	242534	EFT	08/21/2024		380079	583198	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 447 620900		HRB LGT EX CONTRACT			3,200.00			
	2 447 630100		HRB LGT EX CAP OTLY			4,200.00			
						7,400.00			
24702	WEAVER ELECTRIC INC	0000	242628	EFT	08/21/2024		380085	583205	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 612200		LEISURE SE REP&MAINT			1,600.00			
						1,600.00			
24702	WEAVER ELECTRIC INC	0000		EFT	08/21/2024		380571	583789	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 620900		SEWER CONTRACT			560.00			
						560.00			
						CHECK TOTAL			
						34,450.00			
637	THOMSON REUTERS WEST	0000		EFT	08/21/2024		380096	583217	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 135 621900		CITY ATTY MEMBER DUE			615.37			
						615.37			
637	THOMSON REUTERS WEST	0000		EFT	08/21/2024		380098	583219	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 135 621900		CITY ATTY MEMBER DUE			55.76			
						55.76			
						CHECK TOTAL			
						671.13			
40355	WHENEVER COMMUNICATIO	0000		INV	08/21/2024		380117	583239	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 626001		OPERATING TELEPHONE			1,483.20			
						1,483.20			
						CHECK TOTAL			
						1,483.20			

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WARRANT: 08212024 08/21/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
20603	HD SUPPLY WHITE CAP C	0001	242602	INV	08/21/2024		380462	583680	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 610700		SEWER	OPER SUPL		175.60			
						CHECK TOTAL	175.60		
						175.60			
20603	HD SUPPLY WHITE CAP C	0001	242491	INV	08/21/2024		380463	583681	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 311 614600		STS & DRAI	STORM PIPE		2,032.18			
						CHECK TOTAL	2,032.18		
						2,032.18			
20603	HD SUPPLY WHITE CAP C	0001		INV	08/21/2024		380464	583682	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 610700		WATER	OPER SUPL		223.84			
						CHECK TOTAL	223.84		
						223.84			
20603	HD SUPPLY WHITE CAP C	0001	242584	INV	08/21/2024		380702	583922	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 311 614600		STS & DRAI	STORM PIPE		2,610.50			
						CHECK TOTAL	2,610.50		
						2,610.50			
32613	WILLIAMS DISTRIBUTING	0000		EFT	08/21/2024		379933	583050	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 610100		FIRE	JANITORIAL		185.00			
						CHECK TOTAL	185.00		
						185.00			
42660	WOLVERTON PROPERTY MA	0000	241353	EFT	08/21/2024		379804	582916	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 620900		LEISURE SE	CONTRACT		5,945.00			
						CHECK TOTAL	5,945.00		
						5,945.00			
42660	WOLVERTON PROPERTY MA	0000	241353	EFT	08/21/2024		379805	582917	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 620900		LEISURE SE	CONTRACT		8,100.00			
						CHECK TOTAL	8,100.00		
						8,100.00			

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WARRANT: 08212024 08/21/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING								
VENDOR		REMIT	PO	TYPE	DUE DATE		AMOUNT	DOCUMENT	VOUCHER	CHECK
42660	WOLVERTON PROPERTY MA	0000	241353	EFT	08/21/2024			379951	583068	
	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	242709	EFT	08/21/2024			379891	583001	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 290 611300			FIRE MOTR VEH		1,810.80				
							1,810.80			
						CHECK TOTAL	1,810.80			
2467	ZEP MFG	0000	242596	INV	08/21/2024			380477	583695	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 815 610700			WATER OPER SUPL		831.99				
							831.99			
						CHECK TOTAL	831.99			
1004	INVOICES			WARRANT TOTAL		2,939,643.53	2,939,643.53			

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ACCOUNTS PAYABLE WARRANT REPORT

Warrant Summary

WARRANT: 08212024 08/21/2024

FUND	ORG	ACCOUNT	AMOUNT
010	010	REVENUES - CITY GENER 010 -000-000-000-000-210601-	BONDS PAYABLE 3,705.00
010	010	REVENUES - CITY GENER 010 -000-000-000-000-210700-	ACCRUED COURT ASSESSM 34,595.78
010	010	REVENUES - CITY GENER 010 -000-000-000-000-210800-	COURT ASSESS PUBLIC S 2,801.58
010	010	REVENUES - CITY GENER 010 -000-000-000-000-421600-	PERMITS-ELECTRICAL 221.25
010	010	REVENUES - CITY GENER 010 -000-000-000-000-422600-	PERMITS-MECHANICAL 75.00
010	010	REVENUES - CITY GENER 010 -000-000-000-000-480700-	WARRANTS FEES COLLECT 4,523.81
010	010	REVENUES - CITY GENER 010 -000-000-000-000-505800-41134	RENTS 100.00
010	010	REVENUES - CITY GENER 010 -000-000-000-000-505800-41139	RENTS 725.00
010	010	REVENUES - CITY GENER 010 -000-000-000-000-505800-41142	RENTS 100.00
010	010	REVENUES - CITY GENER 010 -000-000-000-000-505800-41143	RENTS 350.00
010	010	REVENUES - CITY GENER 010 -000-000-000-000-507800-	COLLECTION ASSESSMENT 1,093.72
010	111	EXECUTIVE 010 -100-111-000-000-602500-	LIFE INSURANCE 32.00
010	111	EXECUTIVE 010 -100-111-000-000-610400-	OFFICE SUPPLIES 106.96
010	111	EXECUTIVE 010 -100-111-000-000-621700-	MAINTENANCE CONTRACTS 214.72
010	111	EXECUTIVE 010 -100-111-000-000-621900-	MEMBERSHIP DUES AND S 1,700.00
010	111	EXECUTIVE 010 -100-111-000-000-623800-	MAYORS YOUTH COUNCIL 706.44
010	111	EXECUTIVE 010 -100-111-000-000-626001-	TELEPHONE 4.10
010	111	EXECUTIVE 010 -100-111-000-000-626500-	PRINTING AND BINDING 142.20
010	115	LEGISLATIVE 010 -100-115-000-000-601300-	CITY BENEFITS 18.00
010	115	LEGISLATIVE 010 -100-115-000-000-602500-	LIFE INSURANCE 64.09
010	115	LEGISLATIVE 010 -100-115-000-000-610700-	OPERATING SUPPLIES 633.77
010	115	LEGISLATIVE 010 -100-115-000-000-621700-	MAINTENANCE CONTRACTS 249.17
010	115	LEGISLATIVE 010 -100-115-000-000-622100-	PROFESSIONAL FEES 4,620.39
010	115	LEGISLATIVE 010 -100-115-000-000-626001-	TELEPHONE 3.52
010	125	JUDICIAL 010 -100-125-000-000-601300-	CITY BENEFITS 12.00
010	125	JUDICIAL 010 -100-125-000-000-602500-	LIFE INSURANCE 88.00
010	125	JUDICIAL 010 -100-125-000-000-610100-	CLEANING AND JANITORI 853.79
010	125	JUDICIAL 010 -100-125-000-000-620900-	CONTRACTUAL FEES 8,172.12
010	125	JUDICIAL 010 -100-125-000-000-621500-	LEGAL FEES-COURT DEFE 4,167.00
010	125	JUDICIAL 010 -100-125-000-000-621700-	MAINTENANCE CONTRACTS 751.89
010	125	JUDICIAL 010 -100-125-000-000-625700-	POSTAGE 847.97
010	125	JUDICIAL 010 -100-125-000-000-626001-	TELEPHONE 121.49
010	125	JUDICIAL 010 -100-125-000-000-626500-	PRINTING AND BINDING 76.00
010	125	JUDICIAL 010 -100-125-000-000-626900-	TRAVEL 2,420.96
010	125	JUDICIAL 010 -100-125-000-000-627900-	MISC SERVICES AND CHA 800.00
010	135	LEGAL 010 -100-135-000-000-601300-	CITY BENEFITS 15.00
010	135	LEGAL 010 -100-135-000-000-602500-	LIFE INSURANCE 64.00
010	135	LEGAL 010 -100-135-000-000-620900-	CONTRACTUAL FEES 5,437.50
010	135	LEGAL 010 -100-135-000-000-620900-95630	CONTRACTUAL FEES 2,671.50
010	135	LEGAL 010 -100-135-000-000-620900-95631	CONTRACTUAL FEES 2,273.40

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 User: Alyssa M. Graham (agraham)
 Program ID: apwarrnt

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010	135	LEGAL	010 -100-135-000-000-621300-	LEGAL FEES	166.00
010	135	LEGAL	010 -100-135-000-000-621700-	MAINTENANCE CONTRACTS	514.06
010	135	LEGAL	010 -100-135-000-000-621900-	MEMBERSHIP DUES AND S	2,266.13
010	135	LEGAL	010 -100-135-000-000-625700-	POSTAGE	15.48
010	135	LEGAL	010 -100-135-000-000-626001-	TELEPHONE	87.57
010	143	CAO Office	010 -100-145-143-000-610100-	CLEANING AND JANITORI	12.36
010	143	CAO Office	010 -100-145-143-000-626001-	TELEPHONE	102.61
010	143	CAO Office	010 -100-145-143-000-626900-	TRAVEL	858.00
010	144	Business Development	010 -100-145-144-000-626001-	TELEPHONE	1.31
010	145	Finance	010 -100-145-145-000-6013-00-	CITY BENEFITS	12.00
010	145	Finance	010 -100-145-145-000-6025-00-	LIFE INSURANCE	134.50
010	145	Finance	010 -100-145-145-000-6104-00-	OFFICE SUPPLIES	156.58
010	145	Finance	010 -100-145-145-000-6107-00-	OPERATING SUPPLIES	1,621.36
010	145	Finance	010 -100-145-145-000-6140-00-	GASOLINE, OIL, GREASE	39.18
010	145	Finance	010 -100-145-145-000-6209-00-	CONTRACTUAL FEES	1,347.56
010	145	Finance	010 -100-145-145-000-6217-00-	MAINTENANCE CONTRACTS	319.77
010	145	Finance	010 -100-145-145-000-6260-01-	TELEPHONE	4,348.93
010	145	Finance	010 -100-145-145-000-6260-02-	ELECTRIC	5,306.25
010	145	Finance	010 -100-145-145-000-6260-03-	WATER	1,299.24
010	145	Finance	010 -100-145-145-000-6260-04-	GAS	39.52
010	145	Finance	010 -100-145-145-000-6261-00-	ADVERTISING	445.26
010	145	Finance	010 -100-145-145-000-6269-00-	TRAVEL	276.00
010	145	Finance	010 -100-145-145-000-6279-00-	MISC SERVICES AND CHA	3,494.87
010	146	Grants Management	010 -100-145-146-000-626001-	TELEPHONE	85.27
010	147	Marketing	010 -100-145-147-000-610100-	CLEANING AND JANITORI	12.36
010	147	Marketing	010 -100-145-147-000-621700-	MAINTENANCE CONTRACTS	24.14
010	147	Marketing	010 -100-145-147-000-623700-	BUSINESS RETENTION\PR	404.82
010	147	Marketing	010 -100-145-147-000-626001-	TELEPHONE	49.98
010	148	City Events	010 -100-650-148-000-6107-00-	OPER SUPPLIES/NONCAPI	200.84
010	148	City Events	010 -100-650-148-000-6140-00-	GASOLINE, OIL, GREASE	61.07
010	148	City Events	010 -100-650-148-000-6246-01-	REPAIRS AND MAINTENAN	19.89
010	148	City Events	010 -100-650-148-000-6260-01-	TELEPHONE	195.60
010	148	City Events	010 -100-650-148-000-6278-00-	EVENT EXPENSES	93.45
010	148	City Events	010 -100-650-148-000-627800-24003	EVENT EXPENSES	844.00
010	148	City Events	010 -100-650-148-000-627800-24007	EVENT EXPENSES	13.62
010	150	INFORMATION TECHNOLOG	010 -100-150-150-000-6013-00-	CITY BENEFITS	12.00
010	150	INFORMATION TECHNOLOG	010 -100-150-150-000-6025-00-	LIFE INSURANCE	88.00
010	150	INFORMATION TECHNOLOG	010 -100-150-150-000-6104-00-	OFFICE SUPPLIES	194.21
010	150	INFORMATION TECHNOLOG	010 -100-150-150-000-6107-00-	OPER SUPPLIES/NONCAPI	200.00
010	150	INFORMATION TECHNOLOG	010 -100-150-150-000-6140-00-	GASOLINE, OIL, GREASE	36.54
010	150	INFORMATION TECHNOLOG	010 -100-150-150-000-6217-00-	MAINTENANCE CONTRACTS	1,163.39
010	150	INFORMATION TECHNOLOG	010 -100-150-150-000-6260-01-	TELEPHONE	134.70
010	150	INFORMATION TECHNOLOG	010 -100-150-150-000-6260-04-	GAS	45.24
010	155	Human Resources	010 -100-145-155-000-620900-	CONTRACTUAL FEES	56.93
010	155	Human Resources	010 -100-145-155-000-621700-	MAINTENANCE CONTRACTS	316.22

ACCOUNTS PAYABLE WARRANT REPORT

010	155	Human Resources	010 -100-145-155-000-621900-
010	155	Human Resources	010 -100-145-155-000-626001-
010	155	Human Resources	010 -100-145-155-000-626900-
010	213	POLICE OPERATING	010 -200-212-213-000-601300-
010	213	POLICE OPERATING	010 -200-212-213-000-602500-
010	213	POLICE OPERATING	010 -200-212-213-000-610100-
010	213	POLICE OPERATING	010 -200-212-213-000-610400-
010	213	POLICE OPERATING	010 -200-212-213-000-610700-
010	213	POLICE OPERATING	010 -200-212-213-000-611000-
010	213	POLICE OPERATING	010 -200-212-213-000-611300-
010	213	POLICE OPERATING	010 -200-212-213-000-612500-
010	213	POLICE OPERATING	010 -200-212-213-000-614000-
010	213	POLICE OPERATING	010 -200-212-213-000-620900-
010	213	POLICE OPERATING	010 -200-212-213-000-621700-
010	213	POLICE OPERATING	010 -200-212-213-000-621900-
010	213	POLICE OPERATING	010 -200-212-213-000-622300-
010	213	POLICE OPERATING	010 -200-212-213-000-624500-
010	213	POLICE OPERATING	010 -200-212-213-000-626001-
010	213	POLICE OPERATING	010 -200-212-213-000-626003-
010	213	POLICE OPERATING	010 -200-212-213-000-626004-
010	213	POLICE OPERATING	010 -200-212-213-000-626900-
010	213	POLICE OPERATING	010 -200-212-213-000-627900-
010	215	Code Enforcement	010 -200-212-215-000-614000-
010	215	Code Enforcement	010 -200-212-215-000-621700-
010	215	Code Enforcement	010 -200-212-215-000-625500-
010	215	Code Enforcement	010 -200-212-215-000-626001-
010	290	FIRE	010 -200-290-000-000-601300-
010	290	FIRE	010 -200-290-000-000-602500-
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 -200-290-000-000-611000-
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 -200-290-000-000-621700-
010	290	FIRE	010 -200-290-000-000-621900-
010	290	FIRE	010 -200-290-000-000-622300-
010	290	FIRE	010 -200-290-000-000-622300-24028
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-

MEMBERSHIP DUES AND S	500.76
TELEPHONE	50.40
TRAVEL	1,796.00
CITY BENEFITS	69.00
LIFE INSURANCE	1,493.37
CLEANING AND JANITORI	2,211.43
OFFICE SUPPLIES	2,497.00
OPERATING SUPPLIES	3,180.96
BLDG MATERIALS AND SU	2,109.19
MOTOR VEHICLE REPAIRS	22,302.93
UNIFORMS	3,073.49
GASOLINE, OIL, GREASE	21,431.45
CONTRACTUAL FEES	594.53
MAINTENANCE CONTRACTS	3,236.92
MEMBERSHIP DUES AND S	274.00
TRAINING PROGRAMS	22,798.17
TAXES AND LICENSES	859.00
TELEPHONE	2,378.56
WATER	1,175.36
GAS	19.12
TRAVEL	8,300.12
MISC SERVICES AND CHA	200.00
GASOLINE, OIL, GREASE	323.95
MAINTENANCE CONTRACTS	260.67
LOT ASSESSMENTS	2,705.00
TELEPHONE	138.70
CITY BENEFITS	60.00
LIFE INSURANCE	1,181.37
CLEANING AND JANITORI	185.00
OFFICE SUPPLIES	1,054.80
OPERATING SUPPLIES	6,774.45
BLDG MATERIALS AND SU	488.92
MOTOR VEHICLE REPAIRS	8,958.10
REPAIRS AND MAINTENAN	2,464.71
UNIFORMS	1,293.92
GASOLINE, OIL, GREASE	5,598.29
MAINTENANCE CONTRACTS	589.97
MEMBERSHIP DUES AND S	900.00
TRAINING PROGRAMS	20,276.25
TRAINING PROGRAMS	365.00
TELEPHONE	1,937.85
ELECTRIC	986.23
WATER	1,860.16
GAS	413.14
TRAVEL	1,842.00

ACCOUNTS PAYABLE WARRANT REPORT

010	290	FIRE	010 -200-290-000-000-6277-02-
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 -300-309-311-000-614600-
010	311	STREETS AND DRAINAGE	010 -300-309-311-000-620900-
010	311	STREETS AND DRAINAGE	010 -300-309-311-000-621800-
010	311	STREETS AND DRAINAGE	010 -300-309-311-000-626001-
010	311	STREETS AND DRAINAGE	010 -300-309-311-000-626003-
010	311	STREETS AND DRAINAGE	010 -300-309-311-000-626004-
010	313	PUBLIC WORKS ADMIN	010 -300-309-313-000-601300-
010	313	PUBLIC WORKS ADMIN	010 -300-309-313-000-602500-
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 -300-309-313-000-621700-
010	313	PUBLIC WORKS ADMIN	010 -300-309-313-000-626001-
010	313	PUBLIC WORKS ADMIN	010 -300-309-313-000-626002-
010	313	PUBLIC WORKS ADMIN	010 -300-309-313-000-626003-
010	313	PUBLIC WORKS ADMIN	010 -300-309-313-000-626004-
010	313	PUBLIC WORKS ADMIN	010 -300-309-313-000-626900-
010	315	TRAFFIC CONTROL AND S	010 -300-309-315-000-602500-
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 -300-309-315-000-615600-
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 -300-325-000-000-601300-
010	325	ENGINEERING	010 -300-325-000-000-602500-
010	325	ENGINEERING	010 -300-325-000-000-610700-
010	325	ENGINEERING	010 -300-325-000-000-614000-
010	325	ENGINEERING	010 -300-325-000-000-621700-
010	325	ENGINEERING	010 -300-325-000-000-625100-
010	325	ENGINEERING	010 -300-325-000-000-626001-
010	325	ENGINEERING	010 -300-325-000-000-626900-
010	335	MAINTENANCE GARAGE	010 -300-309-335-000-626001-
010	411	LEISURE SERVICES	010 -400-407-411-000-601300-
010	411	LEISURE SERVICES	010 -400-407-411-000-602500-
010	411	LEISURE SERVICES	010 -400-407-411-000-610100-
010	411	LEISURE SERVICES	010 -400-407-411-000-610600-
010	411	LEISURE SERVICES	010 -400-407-411-000-610700-
010	411	LEISURE SERVICES	010 -400-407-411-000-611300-
010	411	LEISURE SERVICES	010 -400-407-411-000-612200-
010	411	LEISURE SERVICES	010 -400-407-411-000-613100-
010	411	LEISURE SERVICES	010 -400-407-411-000-613400-

DEPT CONTRIBUTIONS	2,396.70
OPERATING SUPPLIES	1,858.20
ASPHALT	4,699.01
SHELLS, GRAVEL, SAND	499.80
STORM DRAIN PIPES	6,657.88
CONTRACTUAL FEES	101.58
PRIVATIZATION CONTRAC	421,312.78
TELEPHONE	130.55
WATER	138.00
GAS	37.08
CITY BENEFITS	3.00
LIFE INSURANCE	80.00
OPERATING SUPPLIES	586.24
GASOLINE, OIL, GREASE	695.84
CONTRACTUAL FEES	435.00
MAINTENANCE CONTRACTS	2,932.67
TELEPHONE	341.51
ELECTRIC	11,579.79
WATER	107.20
GAS	37.08
TRAVEL	907.95
LIFE INSURANCE	40.00
OPERATING SUPPLIES	538.82
GASOLINE, OIL, GREASE	951.53
TRAFFIC SIGNAL SUPPLI	1,315.00
CONTRACTUAL FEES	65.00
TELEPHONE	394.43
CITY BENEFITS	6.00
LIFE INSURANCE	72.00
OPERATING SUPPLIES	615.07
GASOLINE, OIL, GREASE	141.59
MAINTENANCE CONTRACTS	557.58
STREETS AND TRAFFIC L	51,649.25
TELEPHONE	365.78
TRAVEL	1,716.00
TELEPHONE	1.95
CITY BENEFITS	12.00
LIFE INSURANCE	234.72
CLEANING AND JANITORI	1,685.69
LANDSCAPE SUPPLIES	3,238.50
OPERATING SUPPLIES	6,794.69
MOTOR VEHICLE REPAIRS	586.11
REPAIRS AND MAINTENAN	1,860.30
ATHLETIC PROGRAM SUPP	655.00
RECREATIONAL PROGRAMS	7,265.13

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010	411	LEISURE SERVICES	010 -400-407-411-000-614000-	GASOLINE, OIL, GREASE	2,094.61
010	411	LEISURE SERVICES	010 -400-407-411-000-620900-	CONTRACTUAL FEES	129,924.78
010	411	LEISURE SERVICES	010 -400-407-411-000-621700-	MAINTENANCE CONTRACTS	1,078.26
010	411	LEISURE SERVICES	010 -400-407-411-000-622300-	TRAINING PROGRAMS	150.00
010	411	LEISURE SERVICES	010 -400-407-411-000-623600-	SENIOR CENTER MEALS	283.05
010	411	LEISURE SERVICES	010 -400-407-411-000-626001-	TELEPHONE	1,768.54
010	411	LEISURE SERVICES	010 -400-407-411-000-626002-	ELECTRIC	28,803.51
010	411	LEISURE SERVICES	010 -400-407-411-000-626003-	WATER	15,049.24
010	411	LEISURE SERVICES	010 -400-407-411-000-626004-	GAS	527.29
010	411	LEISURE SERVICES	010 -400-407-411-000-630100-	CAPITAL OUTLAY	3,515.00
010	415	BUILDING MAINTENANCE	010 -100-660-415-000-6025-00-	LIFE INSURANCE	32.00
010	415	BUILDING MAINTENANCE	010 -100-660-415-000-6107-00-	OPERATING SUPPLIES	82.98
010	415	BUILDING MAINTENANCE	010 -100-660-415-000-6110-00-	BLDG MATERIALS AND SU	1,697.49
010	415	BUILDING MAINTENANCE	010 -100-660-415-000-6140-00-	GASOLINE, OIL, GREASE	279.09
010	415	BUILDING MAINTENANCE	010 -100-660-415-000-6217-00-	MAINTENANCE CONTRACTS	223.93
010	415	BUILDING MAINTENANCE	010 -100-660-415-000-6246-01-	REPAIRS AND MAINTENAN	6,591.13
010	415	BUILDING MAINTENANCE	010 -100-660-415-000-6260-01-	TELEPHONE	250.18
010	415	BUILDING MAINTENANCE	010 -100-660-415-000-6260-03-	WATER	85.16
010	415	BUILDING MAINTENANCE	010 -100-660-415-000-6301-00-	CAPITAL OUTLAY	2,459.91
010	611	PLANNING AND ZONING	010 -600-611-611-000-601300-	CITY BENEFITS	9.00
010	611	PLANNING AND ZONING	010 -600-611-611-000-602500-	LIFE INSURANCE	176.00
010	611	PLANNING AND ZONING	010 -600-611-611-000-610400-	OFFICE SUPPLIES	576.42
010	611	PLANNING AND ZONING	010 -600-611-611-000-610700-	OPERATING SUPPLIES	123.33
010	611	PLANNING AND ZONING	010 -600-611-611-000-614000-	GASOLINE, OIL, GREASE	545.35
010	611	PLANNING AND ZONING	010 -600-611-611-000-620900-	CONTRACTUAL FEES	31.28
010	611	PLANNING AND ZONING	010 -600-611-611-000-621700-	MAINTENANCE CONTRACTS	1,722.19
010	611	PLANNING AND ZONING	010 -600-611-611-000-621900-	MEMBERSHIP DUES AND SU	902.00
010	611	PLANNING AND ZONING	010 -600-611-611-000-622100-	PROFESSIONAL FEES	494.53
010	611	PLANNING AND ZONING	010 -600-611-611-000-626001-	TELEPHONE	1,098.43
010	611	PLANNING AND ZONING	010 -600-611-611-000-626100-	ADVERTISING	178.40
010	611	PLANNING AND ZONING	010 -600-611-611-000-627900-	MISC SERVICES AND CHA	1,494.86
FUND TOTAL					1,012,434.11
030	030	HURRICANE FUND	030 -000-000-000-000-640100-Z8392	CAP PRJ - CONSTRUCTIO	94,862.49
FUND TOTAL					94,862.49
100	100	CAPITAL PROJECTS	100 -000-000-000-000-630100-23040	CAPITAL OUTLAY	20,000.00
100	345	CAPITAL PROJECTS - CA	100 -300-345-000-000-630100-24017	CAPITAL OUTLAY	8,907.00
FUND TOTAL					28,907.00
103	103	CAP PROJ WATER SEWER	103 -000-000-000-000-630100-24031	CAPITAL OUTLAY	46.41

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				FUND TOTAL	46.41
105	362	CAP PROJ ARPA EXP	105 -920-100-100-000-640200-24020	Engineering	12,446.44
105	362	CAP PROJ ARPA EXP	105 -920-100-100-000-640200-24023	Engineering	67,500.00
105	362	CAP PROJ ARPA EXP	105 -920-100-100-000-640200-24024	Engineering	182,000.00
				FUND TOTAL	261,946.44
107	364	REIMBURSABLE - SUBMIT	107 -920-100-100-000-640200-02807	CAP PRJ - ENGINEERING	9,106.34
107	365	NON REIMBURSABLE - CI	107 -920-100-100-100-620900-24025	CONTRACTUAL FEES	104,282.88
107	365	NON REIMBURSABLE - CI	107 -920-100-100-100-630400-24025	COMPUTER EQUIPMENT	139,265.76
107	365	NON REIMBURSABLE - CI	107 -920-100-100-100-640200-02807	CAP PRJ - ENGINEERING	13,276.58
107	365	NON REIMBURSABLE - CI	107 -920-100-100-100-640300-02807	REAL ESTATE ACQUISITI	1,000.00
				FUND TOTAL	266,931.56
275	277	FORFEITURES AND SEIZU	275 -200-277-000-000-610700-	OPERATING SUPPLIES	120.00
				FUND TOTAL	120.00
400	811	UTILITY BILLING	400 -800-811-000-000-601300-	CITY BENEFITS	6.00
400	811	UTILITY BILLING	400 -800-811-000-000-602500-	LIFE INSURANCE	144.00
400	811	UTILITY BILLING	400 -800-811-000-000-610400-	OFFICE SUPPLIES	119.83
400	811	UTILITY BILLING	400 -800-811-000-000-610700-	OPERATING SUPPLIES	267.14
400	811	UTILITY BILLING	400 -800-811-000-000-620900-	CONTRACTUAL FEES	143,454.27
400	811	UTILITY BILLING	400 -800-811-000-000-621700-	MAINTENANCE CONTRACTS	789.43
400	811	UTILITY BILLING	400 -800-811-000-000-626001-	TELEPHONE	249.60
400	811	UTILITY BILLING	400 -800-811-000-000-626500-	PRINTING AND BINDING	2,458.34
400	815	WATER OPERATIONS	400 -800-815-000-000-610700-	OPERATING SUPPLIES	4,098.78
400	815	WATER OPERATIONS	400 -800-815-000-000-614000-	GASOLINE, OIL, GREASE	91.63
400	815	WATER OPERATIONS	400 -800-815-000-000-614300-	SHELLS, GRAVEL, SAND	14,208.50
400	815	WATER OPERATIONS	400 -800-815-000-000-616400-	WATERWELL SUPPLIES	1,914.00
400	815	WATER OPERATIONS	400 -800-815-000-000-616700-	WATERLINE SUPPLIES	79,331.03
400	815	WATER OPERATIONS	400 -800-815-000-000-620900-	CONTRACTUAL FEES	12,335.30
400	815	WATER OPERATIONS	400 -800-815-000-000-621800-	PRIVATIZATION CONTRAC	262,911.53
400	815	WATER OPERATIONS	400 -800-815-000-000-626001-	TELEPHONE	975.62
400	815	WATER OPERATIONS	400 -800-815-000-000-626002-	ELECTRIC	26,868.99
400	815	WATER OPERATIONS	400 -800-815-000-000-626003-	WATER	132.20
400	815	WATER OPERATIONS	400 -800-815-000-000-626700-	RENTAL	67.76
400	815	WATER OPERATIONS	400 -800-815-000-000-627200-	TRASH PICK-UP	569.29
400	825	SEWER OPERATIONS	400 -800-825-000-000-610700-	OPERATING SUPPLIES	1,448.83
400	825	SEWER OPERATIONS	400 -800-825-000-000-614300-	SHELLS, GRAVEL, SAND	49,490.23
400	825	SEWER OPERATIONS	400 -800-825-000-000-615800-	LIFT STATION SUPPLIES	8,946.80
400	825	SEWER OPERATIONS	400 -800-825-000-000-616100-	SEWERLINE SUPPLIES	11,462.00
400	825	SEWER OPERATIONS	400 -800-825-000-000-620900-	CONTRACTUAL FEES	37,231.00

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

400	825	SEWER OPERATIONS	400 -800-825-000-000-621800-
400	825	SEWER OPERATIONS	400 -800-825-000-000-626001-
400	825	SEWER OPERATIONS	400 -800-825-000-000-626002-
400	825	SEWER OPERATIONS	400 -800-825-000-000-630100-

PRIVATIZATION CONTRAC	262,911.53
TELEPHONE	207.67
ELECTRIC	21,660.42
CAPITAL OUTLAY	5,556.00

FUND TOTAL 949,907.72

405	850	Solid Waste Expenditu	405 -850-850-000-000-620912-
405	850	Solid Waste Expenditu	405 -850-850-000-000-627100-

CONTRACTUAL - DEBRIS	159,452.18
SOLID WASTE DISPOSAL	1,927.43

FUND TOTAL 161,379.61

420	445	JOSEPH T JONES	420 -400-445-000-000-602500-
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 -400-445-000-000-614110-
420	445	JOSEPH T JONES	420 -400-445-000-000-620900-
420	445	JOSEPH T JONES	420 -400-445-000-000-621700-
420	445	JOSEPH T JONES	420 -400-445-000-000-626001-
420	445	JOSEPH T JONES	420 -400-445-000-000-626002-
420	445	JOSEPH T JONES	420 -400-445-000-000-626003-
420	445	JOSEPH T JONES	420 -400-445-000-000-630100-

LIFE INSURANCE	40.00
OPERATING SUPPLIES	305.60
BLDG MATERIALS AND SU	338.28
REPAIRS AND MAINTENAN	14,723.85
GASOLINE, OIL, GREASE	16.86
FUEL FOR RETAIL	14,138.24
GOODS FOR RETAIL	112.75
CONTRACTUAL FEES	3,109.06
MAINTENANCE CONTRACTS	170.82
TELEPHONE	297.55
ELECTRIC	21,908.21
WATER	1,092.02
CAPITAL OUTLAY	6,500.00

FUND TOTAL 62,753.24

430	447	HARBOR LIGHTS EXPENDI	430 -400-447-000-000-610400-
430	447	HARBOR LIGHTS EXPENDI	430 -400-447-000-000-610700-
430	447	HARBOR LIGHTS EXPENDI	430 -400-447-000-000-611000-
430	447	HARBOR LIGHTS EXPENDI	430 -400-447-000-000-614000-
430	447	HARBOR LIGHTS EXPENDI	430 -400-447-000-000-614110-
430	447	HARBOR LIGHTS EXPENDI	430 -400-447-000-000-620900-
430	447	HARBOR LIGHTS EXPENDI	430 -400-447-000-000-626001-
430	447	HARBOR LIGHTS EXPENDI	430 -400-447-000-000-626003-
430	447	HARBOR LIGHTS EXPENDI	430 -400-447-000-000-630100-

OFFICE SUPPLIES	64.99
OPER SUPPLIES/NONCAPI	966.44
BLDG MATERIALS AND SU	7,315.81
GASOLINE, OIL, GREASE	123.64
ITEMS FOR RESALE	17,277.00
CONTRACTUAL FEES	9,645.86
TELEPHONE	49.98
WATER	516.52
CAPITAL OUTLAY	57,261.56

FUND TOTAL 93,221.80

510	915	WORKERS COMPENSATION	510 -900-915-000-000-629300-
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INSURANCE PREMIUMS	7,133.15
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FUND TOTAL 7,133.15

WARRANT SUMMARY TOTAL 2,939,643.53

ACCOUNTS PAYABLE WARRANT REPORT

GRAND TOTAL	2,939,643.53
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CITY OF GULFPORT



ACCOUNTS PAYABLE WARRANT REPORT

Warrant List by Voucher

WARRANT: 08212024 08/21/2024

VOUCHER	VENDOR	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
581578	39351 E FIRE SOUTHERN INC	378509	242438	EFT	08/21/2024	69.85	HARDY BUILDING FIRE I
581755	380 LOWES ACCTS RECEIVABLE PR	378665	241829	INV	08/21/2024	36.06	SUPPLIES
582314	2085 HARRISON COUNTY	379208	242674	INV	08/21/2024	597.00	ATTN: SGT Jimmy Ward
582315	40197 AWARDS UNLIMITED	379209		INV	08/21/2024	75.00	DESK NAME PLATES
582316	6528 FLEETCOR	379210		EFT	08/21/2024	10,663.65	FUEL
582570	39641 GLOBE MANUFACTURING LLC	379473		EFT	08/21/2024	64.30	FIRE GEAR CLEANED / R
582571	380 LOWES ACCTS RECEIVABLE PR	379474	242377	INV	08/21/2024	308.26	BLANKET PO FY24
582572	23563 SUN COAST BUSINESS SUPPLY	379475	242672	EFT	08/21/2024	486.07	OFFICE SUPPLIES
582573	6528 FLEETCOR	379476		EFT	08/21/2024	290.91	VEHICLE FUEL
582574	307 NECAISE LOCKSMITH SERVICE	379477		EFT	08/21/2024	205.00	LOCK AND KEY / CENTRA
582577	6528 FLEETCOR	379478		EFT	08/21/2024	39.18	ACCOUNT 2224103
582587	39487 THE LINCOLN NATIONAL LIFE	379487		EFT	08/21/2024	3,964.05	AUGUST 24 LIFE AD&D B
582589	21657 MISSISSIPPI SELECT HEALTH	379489		EFT	08/21/2024	234.00	AUGUST 24 FSA
582590	385 MISSISSIPPI DEPT OF REVEN	379490		INV	08/21/2024	148.00	July 2024- Tag Renewa
582591	41007 ALEXI FERRILL	379491		INV	08/21/2024	677.75	202313416 ALEXIS FERR
582592	380 LOWES ACCTS RECEIVABLE PR	379492	242377	INV	08/21/2024	4.73	BLANKET PO FY24
582593	380 LOWES ACCTS RECEIVABLE PR	379493	242377	INV	08/21/2024	272.99	BLANKET PO FY24
582594	42007 COMMUNICATIONS INTERNATIO	379494	241883	EFT	08/21/2024	171.30	BLANKET PURCHASE ORDE
582596	553 SOUTH MS BUSINESS MACHINE	379496		EFT	08/21/2024	475.00	KIP SYS660K DIGITAL C
582597	553 SOUTH MS BUSINESS MACHINE	379497		EFT	08/21/2024	351.15	LEISURE SERVICES
582598	166 CINTAS CORP 240	379498		EFT	08/21/2024	27.27	CARPET CLEANING
582600	316 MID SOUTH UNIFORM & SUPPL	379499		EFT	08/21/2024	2,318.85	UNIFORMS
582601	6528 FLEETCOR	379500		EFT	08/21/2024	139.12	FUEL
582603	380 LOWES ACCTS RECEIVABLE PR	379502	241829	INV	08/21/2024	43.83	SUPPLIES
582604	860 THE SHERWIN WILLIAMS CO	379503	240591	EFT	08/21/2024	94.54	SUPPLIES
582606	610 SUNBELT FIRE INC	379505		EFT	08/21/2024	500.00	AIR COMPRESSOR SERVIC
582607	220 NORMA JEAN SOROE	379506	240317	EFT	08/21/2024	224.53	TRANSCRIPTS FOR ALL M
582608	6528 FLEETCOR	379508		EFT	08/21/2024	11,091.75	FUEL
582610	6528 FLEETCOR	379509		EFT	08/21/2024	2,484.84	GFD FUELMAN CHARGES F
582611	383 STATE FIRE ACADEMY	379510		INV	08/21/2024	885.00	1031 FIRE INSPECTOR /
582613	40197 AWARDS UNLIMITED	379512	240010	INV	08/21/2024	50.00	BLANKET PO FOR FY24
582615	385 MISSISSIPPI DEPT OF REVEN	379514		INV	08/21/2024	12.00	Government Tag for As
582616	43345 ANTHONY S BERMUDEZ	379515		INV	08/21/2024	116.00	FOOD ALLOWANCE FOR SF
582617	43345 ANTHONY S BERMUDEZ	379516		INV	08/21/2024	116.00	FOOD ALLOWANCE FOR SF
582618	43348 CHASE T JONES	379517		INV	08/21/2024	116.00	FOOD ALLOWANCE FOR SF
582619	43348 CHASE T JONES	379518		INV	08/21/2024	116.00	FOOD ALLOWANCE FOR SF
582620	43346 JAXON T SCREWS	379519		INV	08/21/2024	116.00	FOOD ALLOWANCE FOR SF
582621	43346 JAXON T SCREWS	379520		INV	08/21/2024	116.00	FOOD ALLOWANCE FOR SF
582622	329 GULF COAST BUSINESS SUPPL	379521	242652	EFT	08/21/2024	76.78	OFFICE SUPPLIES
582624	385 MISSISSIPPI DEPT OF REVEN	379522		INV	08/21/2024	16.00	Civilian Tag for Asse

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 User: Alyssa M. Graham (agraham)
 Program ID: apwarrnt

CITY OF GULFPORT



ACCOUNTS PAYABLE WARRANT REPORT

Warrant List by Voucher

WARRANT: 08212024 08/21/2024

VOUCHER	VENDOR	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
582625	329 GULF COAST BUSINESS SUPPL	379523	242652	EFT	08/21/2024	443.55	OFFICE SUPPLIES
582626	329 GULF COAST BUSINESS SUPPL	379524	242652	EFT	08/21/2024	534.47	OFFICE SUPPLIES
582627	575 LEWIS TRAILER SALES INC	379525	242058	EFT	08/21/2024	2,040.00	EQUIPMENT MAINTENANCE
582628	575 LEWIS TRAILER SALES INC	379526	242058	EFT	08/21/2024	1,385.00	EQUIPMENT MAINTENANCE
582629	380 LOWES ACCTS RECEIVABLE PR	379527	241829	INV	08/21/2024	29.38	SUPPLIES
582631	380 LOWES OF GULFPORT MS 466	379528	242079	INV	08/21/2024	46.41	JONES BUILDING
582632	380 LOWES ACCTS RECEIVABLE PR	379529	241829	INV	08/21/2024	51.41	SUPPLIES
582633	860 THE SHERWIN WILLIAMS CO	379530	240591	EFT	08/21/2024	31.78	SUPPLIES
582634	860 THE SHERWIN WILLIAMS CO	379531	240591	EFT	08/21/2024	47.49	SUPPLIES
582635	860 THE SHERWIN WILLIAMS CO	379532	240591	EFT	08/21/2024	56.19	SUPPLIES
582636	860 THE SHERWIN WILLIAMS CO	379533	240591	EFT	08/21/2024	153.11	SUPPLIES
582637	2249 AMERICAN INSTITUTE FOR JU	379534		INV	08/21/2024	1,300.00	AMERICAN INST. FOR JU
582639	22390 FANT WALKER	379535		INV	08/21/2024	370.00	PER DIEM FOR JUDGE WA
582640	31315 AMERICAN MUNICIPAL SERVIC	379536		EFT	08/21/2024	4,523.81	AMS COLLECTIONS FOR J
582642	337 KNIGHT ABBEY COMMERCIAL P	379538		INV	08/21/2024	485.32	GENERAL AR SESSION 6/
582643	337 KNIGHT ABBEY COMMERCIAL P	379539		INV	08/21/2024	844.72	TIA JUDGEMENTS 6.21.2
582644	337 KNIGHT ABBEY COMMERCIAL P	379540		INV	08/21/2024	488.72	RESET TIAS 6.12.24 AN
582646	337 KNIGHT ABBEY COMMERCIAL P	379541		INV	08/21/2024	479.21	RESET TIAS 7.10.24 AN
582647	166 CINTAS CORP 240	379542		EFT	08/21/2024	37.55	BLACK MAT / LOGO MAT
582648	166 CINTAS CORP 240	379543		EFT	08/21/2024	37.55	BLACK MAT / LOGO MAT
582649	166 CINTAS CORP 240	379544		EFT	08/21/2024	37.55	BLACK MAT / LOGO MAT
582650	42600 CARR, ALLISON, OLIVER & S	379545		INV	08/21/2024	200.00	COUNSEL FOR REONNA G
582651	42600 CARR, ALLISON, OLIVER & S	379546		INV	08/21/2024	200.00	COUNSEL FOR DEEANNA J
582652	42600 CARR, ALLISON, OLIVER & S	379547		INV	08/21/2024	200.00	COUNSEL FOR RITA BALL
582653	42600 CARR, ALLISON, OLIVER & S	379548		INV	08/21/2024	200.00	COUNSEL FOR BECKY BUT
582654	33347 HERMINIA LEAL	379549		EFT	08/21/2024	50.00	INTERPRETER FOR ZOILA
582655	42384 IMPERIAL BAG & PAPER, LLC	379550	242616	EFT	08/21/2024	855.05	TRASH LINERS, TISSUE,
582656	43151 JHS ENTERPRISES INC	379551	242497	EFT	08/21/2024	76.00	2 PART HAND RECEIPTS
582657	527 HOWARDS PAINT & DECORATIN	379552	241659	EFT	08/21/2024	264.24	BLANKET PO FY24
582658	380 LOWES ACCTS RECEIVABLE PR	379553	242055	INV	08/21/2024	83.54	OPEN PO FOR EVENT SUP
582659	380 LOWES ACCTS RECEIVABLE PR	379554	241987	INV	08/21/2024	14.17	HARBOR LIGHTS TICKET
582660	6528 FLEETCOR	379555		EFT	08/21/2024	125.48	NP6680447 - 7/22/24-7
582661	24702 WEAVER ELECTRIC INC	379556	242535	EFT	08/21/2024	3,200.00	HL WAREHOUSE TRACE AN
582662	380 LOWES ACCTS RECEIVABLE PR	379557	242544	INV	08/21/2024	32.28	HL OPEN PO FOR BUILDI
582663	380 LOWES ACCTS RECEIVABLE PR	379558	242667	INV	08/21/2024	538.65	HARBOR LIGHTS TOOLS/B
582664	380 LOWES ACCTS RECEIVABLE PR	379559	242668	INV	08/21/2024	79.76	HARBOR LIGHTS TICKET
582665	380 LOWES ACCTS RECEIVABLE PR	379560	242668	INV	08/21/2024	13.93	HARBOR LIGHTS TICKET
582666	380 LOWES ACCTS RECEIVABLE PR	379561	242668	INV	08/21/2024	866.60	HARBOR LIGHTS TICKET
582667	380 LOWES ACCTS RECEIVABLE PR	379562	241987	INV	08/21/2024	194.54	HARBOR LIGHTS TICKET
582668	23563 SUN COAST BUSINESS SUPPLY	379563	242707	EFT	08/21/2024	115.47	DISINFECTANT SPRAY

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 User: Alyssa M. Graham (agraham)
 Program ID: apwarrrt

ACCOUNTS PAYABLE WARRANT REPORT

Warrant List by Voucher

WARRANT: 08212024 08/21/2024

VOUCHER	VENDOR	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
582669	380 LOWES ACCTS RECEIVABLE PR	379564	241929	INV	08/21/2024	19.89	STAGE MAINTENANCE
582670	380 LOWES ACCTS RECEIVABLE PR	379565		INV	08/21/2024	59.22	INVOICE 96514 - 6/25/
582671	380 LOWES ACCTS RECEIVABLE PR	379566		INV	08/21/2024	65.29	INVOICE 96473 - 6/25/
582672	380 LOWES ACCTS RECEIVABLE PR	379567		INV	08/21/2024	113.88	INVOICE 92013 - 6/24/
582673	380 LOWES ACCTS RECEIVABLE PR	379568		INV	08/21/2024	424.64	INVOICE 993480 - 5/14
582675	2066 HAVARD PEST CONTROL	379570		EFT	08/21/2024	40.00	PEST CONTROL - PD
582676	22287 PARTS AND SUPPLY INC	379571	242268	EFT	08/21/2024	181.57	BLANKET PO FOR MOTOR
582677	22287 PARTS AND SUPPLY INC	379572	242268	EFT	08/21/2024	63.60	BLANKET PO FOR MOTOR
582678	22287 PARTS AND SUPPLY INC	379573	242268	EFT	08/21/2024	385.32	BLANKET PO FOR MOTOR
582679	22287 PARTS AND SUPPLY INC	379574	242268	EFT	08/21/2024	83.24	BLANKET PO FOR MOTOR
582680	23107 CENTERPOINT ENERGY RESOUR	379575		INV	08/21/2024	121.96	GAS 3204895-1 STA 6 J
582681	22287 PARTS AND SUPPLY INC	379576	242268	EFT	08/21/2024	349.20	BLANKET PO FOR MOTOR
582682	22287 PARTS AND SUPPLY INC	379577	242268	EFT	08/21/2024	217.91	BLANKET PO FOR MOTOR
582683	380 LOWES ACCTS RECEIVABLE PR	379578	242372	INV	08/21/2024	31.33	BLANKET PO / SUPPLIES
582684	380 LOWES ACCTS RECEIVABLE PR	379579	242372	INV	08/21/2024	87.32	BLANKET PO / SUPPLIES
582685	380 LOWES ACCTS RECEIVABLE PR	379580	242372	INV	08/21/2024	609.43	BLANKET PO / SUPPLIES
582686	2066 HAVARD PEST CONTROL	379581		EFT	08/21/2024	1,489.84	PEST CONTROL QUARTERL
582687	25935 ADVANCED AUTO PARTS	379582	242604	INV	08/21/2024	195.49	BLANKET PO FOR MOTOR
582688	25935 ADVANCED AUTO PARTS	379583	242604	INV	08/21/2024	453.99	BLANKET PO FOR MOTOR
582689	25935 ADVANCED AUTO PARTS	379584	242604	INV	08/21/2024	40.00	BLANKET PO FOR MOTOR
582690	25935 ADVANCED AUTO PARTS	379585	242604	INV	08/21/2024	34.99	BLANKET PO FOR MOTOR
582691	25935 ADVANCED AUTO PARTS	379586	242604	INV	08/21/2024	165.37	BLANKET PO FOR MOTOR
582692	25935 ADVANCED AUTO PARTS	379587	242604	INV	08/21/2024	392.45	BLANKET PO FOR MOTOR
582693	25935 ADVANCED AUTO PARTS	379588	242604	INV	08/21/2024	135.00	BLANKET PO FOR MOTOR
582694	25935 ADVANCED AUTO PARTS	379589	242604	INV	08/21/2024	179.91	BLANKET PO FOR MOTOR
582695	25935 ADVANCED AUTO PARTS	379590	242604	INV	08/21/2024	29.89	BLANKET PO FOR MOTOR
582696	25935 ADVANCED AUTO PARTS	379591	242604	INV	08/21/2024	37.78	BLANKET PO FOR MOTOR
582697	25935 ADVANCED AUTO PARTS	379592	242604	INV	08/21/2024	79.30	BLANKET PO FOR MOTOR
582698	5078 AUTO ZONE INC	379593	242531	INV	08/21/2024	90.00	BLANKET PO / VEHICLE
582699	5078 AUTO ZONE INC	379594	242531	INV	08/21/2024	43.11	BLANKET PO / VEHICLE
582700	5078 AUTO ZONE INC	379595	242531	INV	08/21/2024	55.00	BLANKET PO / VEHICLE
582701	5078 AUTO ZONE INC	379596	242531	INV	08/21/2024	322.04	BLANKET PO / VEHICLE
582702	5078 AUTO ZONE INC	379597	242531	INV	08/21/2024	259.03	BLANKET PO / VEHICLE
582703	5078 AUTO ZONE INC	379598	242531	INV	08/21/2024	19.39	BLANKET PO / VEHICLE
582704	5078 AUTO ZONE INC	379599	242531	INV	08/21/2024	152.45	BLANKET PO / VEHICLE
582705	5078 AUTO ZONE INC	379600	242531	INV	08/21/2024	206.56	BLANKET PO / VEHICLE
582706	5078 AUTO ZONE INC	379601	242531	INV	08/21/2024	69.81	BLANKET PO / VEHICLE
582707	20659 CORNETT BOLT & SCREW, INC	379602	240125	EFT	08/21/2024	20.17	BLANKET PO / VEHICLE
582708	40516 DANA SAFETY SUPPLY	379603	242414	EFT	08/21/2024	1,819.62	LIGHTS FOR MARINE BOA
582709	42605 DISTRIBUTORS HOLDING CORP	379604	240143	EFT	08/21/2024	45.42	BLANKET PO / VEHICLE

ACCOUNTS PAYABLE WARRANT REPORT

Warrant List by Voucher

WARRANT: 08212024 08/21/2024

VOUCHER	VENDOR	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
582710	389 OREILLY AUTO PARTS	379605	242551	EFT	08/21/2024	25.40	BLANKET PO / VEHICLE
582711	389 OREILLY AUTO PARTS	379606	242551	EFT	08/21/2024	90.99	BLANKET PO / VEHICLE
582712	389 OREILLY AUTO PARTS	379607	242551	EFT	08/21/2024	63.87	BLANKET PO / VEHICLE
582713	389 OREILLY AUTO PARTS	379608	242551	EFT	08/21/2024	178.87	BLANKET PO / VEHICLE
582714	377 PERFORMANCE TIRE & WHEEL	379609	241729	EFT	08/21/2024	359.40	TIRES
582715	377 PERFORMANCE TIRE & WHEEL	379610	241729	EFT	08/21/2024	696.00	TIRES
582716	377 PERFORMANCE TIRE & WHEEL	379611	242678	EFT	08/21/2024	556.00	TIRES
582717	42266 SIJ HOLDINGS, LLC	379612	240213	EFT	08/21/2024	88.90	NEWSPAPER AND PUBLICA
582718	34786 JONES WALKER LLP	379613		INV	08/21/2024	2,000.00	Legislative Matters f
582719	26616 ULINE, INC.	379614	242523	EFT	08/21/2024	2,870.34	DISPATCH CHAIRS -CART
582721	38002 TAPPER SECURITY INC	379615		EFT	08/21/2024	98.97	ALARM MONITORING SERV
582722	38002 TAPPER SECURITY INC	379616		EFT	08/21/2024	158.94	ALARM MONITORING SERV
582724	38002 TAPPER SECURITY INC	379617		EFT	08/21/2024	119.97	ALARM MONITORING SERV
582725	42266 SIJ HOLDINGS, LLC	379618	240007	EFT	08/21/2024	195.52	LEGAL NOTICES
582726	25483 CONVERGINT TECHNOLOGIES,	379619	242382	INV	08/21/2024	2,989.73	ANALOG CAMERA FOR HAR
582727	530 HOWARD SMITH EQUIPMENT	379620	240009	EFT	08/21/2024	13.41	BLANKET PO FOR FY24
582859	41100 GUARDIAN ALLIANCE TECHNOL	379751	240137	EFT	08/21/2024	200.00	BACKGROUND CHECK / SE
582860	2073 BUSINESS COMMUNICATIONS I	379752	242349	INV	08/21/2024	70,665.59	FORTIGATE FIREWALL
582879	9990 CHARLOTTE DISTEFANO	379770		INV	08/21/2024	75.00	2406ZB087/ VARIANCE W
582880	42883 SOUTHLAND HEATING & AIR C	379771	242639	INV	08/21/2024	5,556.00	PUBLIC WORKS HVAC REP
582882	43200 PATRICK ALLEN COMPANIES L	379773		EFT	08/21/2024	281.25	
582885	40843 EAGLE SERVICES, INC.	379776	242684	EFT	08/21/2024	85.00	FIRE STATION 7
582886	29073 COBURN SUPPLY COMPANY INC	379777	241827	INV	08/21/2024	29.14	SUPPLIES
582887	29073 COBURN SUPPLY COMPANY INC	379779	241827	INV	08/21/2024	66.52	SUPPLIES
582888	2660 KECO INC	379778	242627	EFT	08/21/2024	3,633.85	PUMP PARTS
582889	29073 COBURN SUPPLY COMPANY INC	379780	241827	INV	08/21/2024	13.10	SUPPLIES
582890	29073 COBURN SUPPLY COMPANY INC	379781	241827	INV	08/21/2024	18.04	SUPPLIES
582892	33797 TRANSUNION RISK AND ALTER	379782		INV	08/21/2024	956.40	BACKGROUND CHECKS
582893	380 LOWES ACCTS RECEIVABLE PR	379784	241829	INV	08/21/2024	70.56	SUPPLIES
582895	2085 HARRISON COUNTY	379785		INV	08/21/2024	12,000.00	POLICE ACADEMY
582896	24702 WEAVER ELECTRIC INC	379786	242468	EFT	08/21/2024	10,850.00	Electrical Repair
582897	380 LOWES ACCTS RECEIVABLE PR	379787	241829	INV	08/21/2024	40.72	SUPPLIES
582898	24702 WEAVER ELECTRIC INC	379788		EFT	08/21/2024	240.00	AS PER COUNCIL APPROV
582900	385 MISSISSIPPI DEPT OF REVEN	379789		INV	08/21/2024	32.00	Civilian Tags : Asset
582901	1166 KENS HARDWARE & MARINE SU	379790	240811	INV	08/21/2024	31.90	SUPPLIES
582902	40289 GABRIEL M SHABAZZ	379791	242503	EFT	08/21/2024	75.00	LOT CLEAN-UP
582903	40289 GABRIEL M SHABAZZ	379792	242503	EFT	08/21/2024	85.00	LOT CLEAN-UP
582904	40289 GABRIEL M SHABAZZ	379793	242503	EFT	08/21/2024	695.00	LOT CLEAN-UP
582905	380 LOWES ACCTS RECEIVABLE PR	379794	240379	INV	08/21/2024	44.43	MATERIALS AND SUPPLIE
582906	11424 EAGLE ENERGY INC.	379795		EFT	08/21/2024	1,654.88	FUEL FOR RETAIL SALE

CITY OF GULFPORT



ACCOUNTS PAYABLE WARRANT REPORT

Warrant List by Voucher

WARRANT: 08212024 08/21/2024

VOUCHER	VENDOR	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
582907	11424 EAGLE ENERGY INC.	379796		EFT	08/21/2024	4,562.50	FUEL FOR RETAIL SALE
582908	34789 DAVID DREHER	379797	242661	EFT	08/21/2024	6,500.00	GOLF CART
582909	382 PHILLIPS BUILDING SUPPLY	379798	242174	EFT	08/21/2024	2,459.91	BUILDING SUPPLIES FOR
582911	382 PHILLIPS BUILDING SUPPLY	379799	233077	EFT	08/28/2023	-306.92	SUPPLIES FOR REPAIRS
582912	611 SOUTHERN PIPE & SUPPLY CO	379800	241909	EFT	08/21/2024	578.00	SUPPLIES
582913	26190 ROBIN EWING POOL SUPPLIES	379801	241331	EFT	08/21/2024	55,312.00	REPLACE POOL FILTRATI
582914	35998 KINGS SPRINKLER SYSTEMS I	379802	241355	EFT	08/21/2024	4,242.75	GROUNDS MAINTENANCE F
582915	40428 MOONSHOT RECREATION, LLC	379803	242051	INV	08/21/2024	1,140.00	PLAYGROUND EQUIPMENT
582916	42660 WOLVERTON PROPERTY MANAG	379804	241353	EFT	08/21/2024	5,945.00	GROUNDS MAINTENANCE F
582917	42660 WOLVERTON PROPERTY MANAG	379805	241353	EFT	08/21/2024	8,100.00	GROUNDS MAINTENANCE F
582919	32773 RICHARDSON ATHLETICS LLC	379807	242486	INV	08/21/2024	1,075.00	CONSULTATION FEE
582920	382 PHILLIPS BUILDING SUPPLY	379808	242631	EFT	08/21/2024	32.54	SUPPLIES
582921	23563 SUN COAST BUSINESS SUPPLY	379809	242630	EFT	08/21/2024	1,017.38	SUPPLIES
582922	35998 KINGS SPRINKLER SYSTEMS I	379810	241355	EFT	08/21/2024	6,422.50	GROUNDS MAINTENANCE F
582923	382 PHILLIPS BUILDING SUPPLY	379811	242631	EFT	08/21/2024	61.98	SUPPLIES
582926	1724 MS STATE TREASURER	379812		INV	08/21/2024	34,595.78	COURT ASSESSMENTS - J
582928	4792 MS DEPT OF PUBLIC SAFETY	379814		EFT	08/21/2024	2,801.58	HIGHWAY PATROL AND CS
582931	4792 MS DEPT OF PUBLIC SAFETY	379815		EFT	08/21/2024	1,093.72	INTERLOCK IGNITION AS
582932	40677 LEE C. RUSSELL	379816		INV	08/21/2024	4,167.00	PUBLIC DEFENDER LEE R
582933	2066 HAVARD PEST CONTROL	379817		EFT	08/21/2024	40.00	COURT'S HALF OF THE B
582934	20114 FIRST STUDENT	379818		INV	08/21/2024	776.05	TRANSPORTATION
582935	20114 FIRST STUDENT	379819		INV	08/21/2024	725.90	TRANSPORTATION
582936	20114 FIRST STUDENT	379820		INV	08/21/2024	415.42	TRANSPORTATION
582937	20114 FIRST STUDENT	379821		INV	08/21/2024	770.10	TRANSPORTATION
582938	20114 FIRST STUDENT	379822		INV	08/21/2024	389.06	TRANSPORTATION
582939	20114 FIRST STUDENT	379823		INV	08/21/2024	411.78	TRANSPORTATION
582940	20114 FIRST STUDENT	379824		INV	08/21/2024	348.50	TRANSPORTATION
582941	380 LOWES ACCTS RECEIVABLE PR	379825	242061	INV	08/21/2024	337.23	SUPPLIES
582942	39589 JONATHAN K CLARK	379826		INV	08/21/2024	445.00	PER DIEM FOR CONFEREN
582943	527 HOWARDS PAINT & DECORATIN	379827	241659	EFT	08/21/2024	94.95	BLANKET PO FY24
582944	380 LOWES ACCTS RECEIVABLE PR	379828	242377	INV	08/21/2024	33.69	BLANKET PO FY24
582945	380 LOWES ACCTS RECEIVABLE PR	379829	242377	INV	08/21/2024	52.62	BLANKET PO FY24
582946	329 GULF COAST BUSINESS SUPPL	379830	242651	EFT	08/21/2024	203.85	INK FOR CHECK PRINTER
582948	43040 GANNETT MEDIA CORP	379832		INV	08/21/2024	204.00	AFFIDAVIT OF PUBLICAT
582949	1454 CRESCO INC	379833	242543	INV	08/21/2024	996.11	BUILDING EQUIPMENT MA
582951	166 CINTAS CORP 240	379834		EFT	08/21/2024	37.07	
582954	83 ACE DATA STORAGE COMPANY	379836		EFT	08/21/2024	60.00	ACE DATA STORAGE
582955	83 ACE DATA STORAGE COMPANY	379837		EFT	08/21/2024	156.00	ACE DATA STORAGE
582956	83 ACE DATA STORAGE COMPANY	379838		EFT	08/21/2024	40.00	ACE DATA STORAGE
582957	83 ACE DATA STORAGE COMPANY	379839		EFT	08/21/2024	150.00	ACE DATA STORAGE

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 User: Alyssa M. Graham (agraham)
 Program ID: apwarrrt

CITY OF GULFPORT



ACCOUNTS PAYABLE WARRANT REPORT

Warrant List by Voucher

WARRANT: 08212024 08/21/2024

VOUCHER	VENDOR	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
582958	83 ACE DATA STORAGE COMPANY	379840		EFT	08/21/2024	60.00	ACE DATA STORAGE
582959	380 LOWES ACCTS RECEIVABLE PR	379841	242118	INV	08/21/2024	454.10	STATION 5 WASHER
582960	25676 CELLULAR SOUTH, INC	379842		INV	08/21/2024	97.80	32026989
582961	25676 CELLULAR SOUTH, INC	379843		INV	08/21/2024	83.38	32026989
582962	25676 CELLULAR SOUTH, INC	379844		INV	08/21/2024	50.40	32026989
582963	25676 CELLULAR SOUTH, INC	379845		INV	08/21/2024	44.90	32026989
582964	25676 CELLULAR SOUTH, INC	379846		INV	08/21/2024	78.63	32026989
582965	25676 CELLULAR SOUTH, INC	379847		INV	08/21/2024	195.60	32026989
582966	25676 CELLULAR SOUTH, INC	379848		INV	08/21/2024	134.70	32026989
582967	25676 CELLULAR SOUTH, INC	379849		INV	08/21/2024	50.40	32026989
582968	25676 CELLULAR SOUTH, INC	379850		INV	08/21/2024	138.70	32026989
582969	25676 CELLULAR SOUTH, INC	379851		INV	08/21/2024	83.38	32026989
582970	25676 CELLULAR SOUTH, INC	379852		INV	08/21/2024	1,007.47	32026989
582971	25676 CELLULAR SOUTH, INC	379853		INV	08/21/2024	250.18	32026989
582972	25676 CELLULAR SOUTH, INC	379854		INV	08/21/2024	236.68	32026989
582973	25676 CELLULAR SOUTH, INC	379855		INV	08/21/2024	543.81	32026989
582974	25676 CELLULAR SOUTH, INC	379856		INV	08/21/2024	217.26	32026989
582975	25676 CELLULAR SOUTH, INC	379868		INV	08/21/2024	64.15	32026989
582976	40128 CIVICPLUS LLC	379869		EFT	08/21/2024	2,552.00	MUNICODE SUPPLEMENT 6
582977	17854 BRIDGE & WATSON, INC.	379870		INV	08/21/2024	1,770.00	REDISTRICTING
582979	385 MISSISSIPPI DEPT OF REVEN	379872		INV	08/21/2024	663.00	Fast Track Titles for
582980	235 DIBS CHEMICAL & SUPPLY CO	379873	241908	EFT	08/21/2024	781.55	CHEMICALS
582981	20114 FIRST STUDENT	379874		INV	08/21/2024	345.95	SUMMER CAMP TRANSPORT
582982	614 SOUTHERN PRINTING & SILK	379875	242654	EFT	08/21/2024	1,425.00	FF RECRUIT TRAINING P
582983	389 OREILLY AUTO PARTS	379876		EFT	08/21/2024	41.78	BLANKET PO FY24
582984	2062 MAGNOLIA PRINTING CO INC	379877	242632	EFT	08/21/2024	655.00	FLYERS
582985	18256 ROUSES ENTERPRISES LLC	379878	241022	EFT	08/21/2024	157.83	SENIOR MEALS
582989	1777 SOUTHERN MS PLANNING AND	379880	240178	EFT	08/21/2024	125.22	CCAP 9/20/23 - SENIOR
582992	42634 TAYLOR MADE LAWN CARE INC	379883	240778	INV	08/21/2024	609.76	GROUND MAINTENANCE F
582995	23563 SUN COAST BUSINESS SUPPLY	379885	242629	EFT	08/21/2024	668.31	SUPPLIES
582996	40428 MOONSHOT RECREATION, LLC	379886	242050	INV	08/21/2024	1,242.60	PLAYGROUND EQUIPMENT
582997	6528 FLEETCOR	379887		EFT	08/21/2024	254.44	VEHICLE FUEL
582998	20114 FIRST STUDENT	379888		INV	08/21/2024	830.45	SUMMER CAMP TRANSPORT
582999	25373 AUTOMATION PERSONNEL SERV	379889		EFT	08/21/2024	641.16	TEMPSERVICES
583000	6528 FLEETCOR	379890		EFT	08/21/2024	3,113.45	GFD FUELMAN CHARGES F
583001	38546 ZACHARY REGAN	379891	242709	EFT	08/21/2024	1,810.80	VEHICLE MAINTENANCE /
583002	20114 FIRST STUDENT	379892		INV	08/21/2024	340.00	SUMMER CAMP TRANSPORT
583003	20114 FIRST STUDENT	379893		INV	08/21/2024	371.45	SUMMER CAMP TRANSPORT
583004	20114 FIRST STUDENT	379894		INV	08/21/2024	425.00	SUMMER CAMP TRANSPORT
583005	19976 PAPANIA ADVERTISING	379895	242705	INV	08/21/2024	804.00	FLAGS

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CITY OF GULFPORT



ACCOUNTS PAYABLE WARRANT REPORT

Warrant List by Voucher

WARRANT: 08212024 08/21/2024

VOUCHER	VENDOR	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
583006	20114 FIRST STUDENT	379896		INV	08/21/2024	345.95	SUMMER CAMP TRANSPORT
583007	20114 FIRST STUDENT	379897		INV	08/21/2024	342.55	SUMMER CAMP TRANSPORT
583008	20114 FIRST STUDENT	379898		INV	08/21/2024	342.55	SUMMER CAMP TRANSPORT
583009	9995 KIMBERLYNN KEYS	379899		INV	08/21/2024	200.00	REFUND - LYMAN
583010	380 LOWES ACCTS RECEIVABLE PR	379900	241829	INV	08/21/2024	75.98	SUPPLIES
583011	29073 COBURN SUPPLY COMPANY INC	379901	241827	INV	08/21/2024	52.99	SUPPLIES
583012	860 THE SHERWIN WILLIAMS CO	379902	240591	EFT	08/21/2024	70.68	SUPPLIES
583013	860 THE SHERWIN WILLIAMS CO	379903	240591	EFT	08/21/2024	47.27	SUPPLIES
583014	9995 PAULA MCNEAL	379904		INV	08/21/2024	100.00	REFUND - 28TH ST
583015	860 THE SHERWIN WILLIAMS CO	379905	240591	EFT	08/21/2024	11.89	SUPPLIES
583016	9995 ROBINWOOD BAPTIST	379906		INV	08/21/2024	175.00	REFUND - LYMAN
583017	380 LOWES ACCTS RECEIVABLE PR	379907	241829	INV	08/21/2024	50.89	SUPPLIES
583018	9995 HELEN RODGERS	379908		INV	08/21/2024	175.00	REFUND - WESTSIDE
583019	39351 E FIRE SOUTHERN INC	379910		EFT	08/21/2024	321.00	
583020	9995 TAMIKA PAYTON	379909		INV	08/21/2024	100.00	REFUND - HANDSBORO
583021	611 SOUTHERN PIPE & SUPPLY CO	379911	240628	EFT	08/21/2024	10.85	BLANKET P.O. / SUPPLI
583022	611 SOUTHERN PIPE & SUPPLY CO	379912	242360	EFT	08/21/2024	884.62	LEISURE SERVICES
583028	9995 BRITTIAN Y TATE	379917		INV	08/21/2024	175.00	REFUND - LYMAN
583029	9995 SHARON BRADLEY	379919		INV	08/21/2024	175.00	REFUND - LYMAN
583032	9995 SHIRLEY LEWIS	379921		INV	08/21/2024	175.00	REFUND - WESTSIDE
583033	40197 AWARDS UNLIMITED	379922	242253	INV	08/21/2024	120.00	PLAQUE / MEDAL
583034	40843 EAGLE SERVICES, INC.	379923	242589	EFT	08/21/2024	127.50	ADDRESS A/C BALANCE I
583035	40843 EAGLE SERVICES, INC.	379924	242524	EFT	08/21/2024	3,515.00	A/C REPAIR
583036	1248 LEXISNEXIS	379925		EFT	08/21/2024	274.00	SUBSCRIPTION FEE
583037	380 LOWES ACCTS RECEIVABLE PR	379926		INV	08/21/2024	40.55	BLANKET PO / SUPPLIES
583038	6590 TASER INTERNATIONAL INC	379927	242545	INV	08/21/2024	813.50	TASER 7 HOLSTER
583039	18084 SWETMAN SECURITY SERVICE	379928		EFT	08/21/2024	6,459.19	SWETMAN SECURITY TIME
583040	11424 EAGLE ENERGY INC.	379929		EFT	08/21/2024	2,846.53	FUEL FOR RETAIL SALE
583041	11424 EAGLE ENERGY INC.	379930		EFT	08/21/2024	5,074.33	FUEL FOR RETAIL SALE
583048	23563 SUN COAST BUSINESS SUPPLY	379931	242740	EFT	08/21/2024	12.22	SUPPLY ORDER
583049	220 NORMA JEAN SOROE	379932	240317	EFT	08/21/2024	100.00	TRANSCRIPTS FOR ALL M
583050	32613 WILLIAMS DISTRIBUTING LLC	379933		EFT	08/21/2024	185.00	VEHICLE CARE PRODUCTS
583051	220 NORMA JEAN SOROE	379934	240317	EFT	08/21/2024	170.00	TRANSCRIPTS FOR ALL M
583052	41972 TIMOTHY WESTBROOK	379935	242621	EFT	08/21/2024	1,100.00	LOT CLEAN-UP
583053	11073 BAY ICE CO INC	379936	240187	EFT	08/21/2024	71.50	OPEN PO FOR HARBOR
583054	11073 BAY ICE CO INC	379937	240187	EFT	08/21/2024	41.25	OPEN PO FOR HARBOR
583056	380 LOWES ACCTS RECEIVABLE PR	379939	242377	INV	08/21/2024	28.94	BLANKET PO FY24
583057	530 HOWARD SMITH EQUIPMENT	379940	240009	EFT	08/21/2024	87.09	BLANKET PO FOR FY24
583058	22287 PARTS AND SUPPLY INC	379941	240011	EFT	08/21/2024	44.08	BLANKET PO FOR FY24
583059	20659 CORNETT BOLT & SCREW, INC	379942	240385	EFT	08/21/2024	293.85	MATERIALS AND SUPPLIE

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CITY OF GULFPORT



ACCOUNTS PAYABLE WARRANT REPORT

Warrant List by Voucher

WARRANT: 08212024 08/21/2024

VOUCHER	VENDOR	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
583060	383 STATE FIRE ACADEMY	379943		INV	08/21/2024	40.00	SUBSTITUTION FEE
583061	329 GULF COAST BUSINESS SUPPL	379944	242742	EFT	08/21/2024	194.21	OFFICE SUPPLIES
583062	41972 TIMOTHY WESTBROOK	379945	242621	EFT	08/21/2024	175.00	LOT CLEAN-UP
583063	41972 TIMOTHY WESTBROOK	379946	242621	EFT	08/21/2024	125.00	LOT CLEAN-UP
583064	41972 TIMOTHY WESTBROOK	379947	242621	EFT	08/21/2024	225.00	LOT CLEAN-UP
583065	41972 TIMOTHY WESTBROOK	379948	242621	EFT	08/21/2024	225.00	LOT CLEAN-UP
583067	60 A1 BATTERY INC	379950		EFT	08/21/2024	99.70	MARINE BATTERY
583068	42660 WOLVERTON PROPERTY MANAG	379951	241353	EFT	08/21/2024	4,195.00	GROUNDS MAINTENANCE F
583071	307 NECAISE LOCKSMITH SERVICE	379954	240045	EFT	08/21/2024	50.00	OPEN PO FOR SUPPLIES
583072	42810 BECKWORKS LLC	379955	241552	EFT	08/21/2024	1,184.00	LABOR
583073	6528 FLEETCOR	379956		EFT	08/21/2024	126.48	FUEL FOR VEHICLES
583074	40843 EAGLE SERVICES, INC.	379960	242525	EFT	08/21/2024	2,486.00	AC COMPRESSOR GASTON
583075	6528 FLEETCOR	379957		EFT	08/21/2024	1,130.41	FUEL FOR VEHICLES
583076	6528 FLEETCOR	379958		EFT	08/21/2024	793.54	FUEL FOR VEHICLES
583077	329 GULF COAST BUSINESS SUPPL	379959	242739	EFT	08/21/2024	53.62	SUPPLY ORDER
583080	29073 COBURN SUPPLY COMPANY INC	379963	241827	INV	08/21/2024	77.84	SUPPLIES
583083	29073 COBURN SUPPLY COMPANY INC	379966	241827	INV	08/21/2024	115.21	SUPPLIES
583084	29073 COBURN SUPPLY COMPANY INC	379967	241827	INV	08/21/2024	10.15	SUPPLIES
583085	29073 COBURN SUPPLY COMPANY INC	379968	241827	INV	08/21/2024	97.13	SUPPLIES
583087	29073 COBURN SUPPLY COMPANY INC	379970	241827	INV	08/21/2024	11.50	SUPPLIES
583088	29073 COBURN SUPPLY COMPANY INC	379971	241827	INV	08/21/2024	16.06	SUPPLIES
583090	29073 COBURN SUPPLY COMPANY INC	379973	241827	INV	08/21/2024	58.44	SUPPLIES
583092	29073 COBURN SUPPLY COMPANY INC	379975	241827	INV	08/21/2024	11.24	SUPPLIES
583093	29073 COBURN SUPPLY COMPANY INC	379976	241827	INV	08/21/2024	28.99	SUPPLIES
583094	42810 BECKWORKS LLC	379977	242690	EFT	08/21/2024	740.00	GASTON POINT
583095	42810 BECKWORKS LLC	379978	242734	EFT	08/21/2024	444.00	PUBLIC WORKS OFFICE (
583096	42810 BECKWORKS LLC	379979	242689	EFT	08/21/2024	148.00	PUBLIC WORKS BUILDING
583098	527 HOWARDS PAINT & DECORATIN	379981	241698	EFT	08/21/2024	260.30	PAINT
583100	2073 BUSINESS COMMUNICATIONS I	379983	242417	INV	08/21/2024	23,554.23	VERTIV VR RACK AND UP
583101	37051 DEERE CREDIT INC	379984		INV	08/21/2024	5,660.51	EQUIPMENT LEASE 006
583102	380 LOWES ACCTS RECEIVABLE PR	379985	242061	INV	08/21/2024	73.26	SUPPLIES
583103	42266 SIJ HOLDINGS, LLC	379987	240213	EFT	08/21/2024	89.50	NEWSPAPER AND PUBLICA
583104	42585 MAINE SPECIALTY DOGS	379986		INV	08/21/2024	85.00	K-9 ACCELERANT DETECT
583105	6370 BEARD EQUIPMENT COMPANY	379988		INV	08/21/2024	586.11	EQUIPMENT REPAIR
583106	26616 ULINE, INC.	379989	242633	EFT	08/21/2024	1,769.75	SUPPLIES
583107	35999 GULF BREEZE LANDSCAPING L	379990	241354	EFT	08/21/2024	30,645.00	GROUNDS MAINTENANCE F
583108	29983 PENICK FOREST PRODUCTS IN	379991	242665	EFT	08/21/2024	3,238.50	MULCH
583109	35999 GULF BREEZE LANDSCAPING L	379992	241354	EFT	08/21/2024	3,425.00	GROUNDS MAINTENANCE F
583110	25935 ADVANCED AUTO PARTS	379993	242604	INV	08/21/2024	143.99	BLANKET PO FOR MOTOR
583111	25935 ADVANCED AUTO PARTS	379994	242604	INV	08/21/2024	79.30	BLANKET PO FOR MOTOR

ACCOUNTS PAYABLE WARRANT REPORT

Warrant List by Voucher

WARRANT: 08212024 08/21/2024

VOUCHER	VENDOR	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
583112	25935 ADVANCED AUTO PARTS	379995	242604	INV	08/21/2024	44.20	BLANKET PO FOR MOTOR
583113	25935 ADVANCED AUTO PARTS	379996	242604	INV	08/21/2024	10.85	BLANKET PO FOR MOTOR
583114	25935 ADVANCED AUTO PARTS	379997	242604	INV	08/21/2024	45.99	BLANKET PO FOR MOTOR
583115	25935 ADVANCED AUTO PARTS	379998	242604	INV	08/21/2024	98.84	BLANKET PO FOR MOTOR
583116	25935 ADVANCED AUTO PARTS	379999	242604	INV	08/21/2024	124.33	BLANKET PO FOR MOTOR
583117	25935 ADVANCED AUTO PARTS	380000	242604	INV	08/21/2024	135.99	BLANKET PO FOR MOTOR
583118	24702 WEAVER ELECTRIC INC	380002	241515	EFT	08/21/2024	3,800.00	WEAVER LOCATE FIBER/E
583119	25935 ADVANCED AUTO PARTS	380001	242604	INV	08/21/2024	7.30	BLANKET PO FOR MOTOR
583120	25935 ADVANCED AUTO PARTS	380003	242604	INV	08/21/2024	86.10	BLANKET PO FOR MOTOR
583121	5078 AUTO ZONE INC	380004	242531	INV	08/21/2024	49.44	BLANKET PO / VEHICLE
583122	5078 AUTO ZONE INC	380005	242531	INV	08/21/2024	174.97	BLANKET PO / VEHICLE
583123	5078 AUTO ZONE INC	380006	242531	INV	08/21/2024	126.96	BLANKET PO / VEHICLE
583124	2066 HAVARD PEST CONTROL	380007		EFT	08/21/2024	92.00	PEST CONTROL SERVICE
583125	42605 DISTRIBUTORS HOLDING CORP	380008	240143	EFT	08/21/2024	91.21	BLANKET PO / VEHICLE
583126	70 DUNAWAY GLASS INC	380009	241896	EFT	08/21/2024	335.00	BLANKET PO FOR VEHICL
583129	553 SOUTH MS BUSINESS MACHINE	380011		EFT	08/21/2024	161.46	URBAN DEVELOPMENT
583130	553 SOUTH MS BUSINESS MACHINE	380012		EFT	08/21/2024	24.14	JASE PAYNE
583131	553 SOUTH MS BUSINESS MACHINE	380013		EFT	08/21/2024	14.82	BRITTANY RODGERS
583132	553 SOUTH MS BUSINESS MACHINE	380014		EFT	08/21/2024	292.90	LEISURE SERVICES
583133	553 SOUTH MS BUSINESS MACHINE	380015		EFT	08/21/2024	74.90	LEASE 8
583134	553 SOUTH MS BUSINESS MACHINE	380016		EFT	08/21/2024	143.86	LEASE 9
583135	553 SOUTH MS BUSINESS MACHINE	380017		EFT	08/21/2024	402.08	LEASE 9
583136	553 SOUTH MS BUSINESS MACHINE	380018		EFT	08/21/2024	480.26	LEASE 9
583137	553 SOUTH MS BUSINESS MACHINE	380019		EFT	08/21/2024	115.00	LEASE 9
583138	553 SOUTH MS BUSINESS MACHINE	380020		EFT	08/21/2024	175.06	LEASE 9
583139	553 SOUTH MS BUSINESS MACHINE	380021		EFT	08/21/2024	183.65	LEASE 9
583140	553 SOUTH MS BUSINESS MACHINE	380022		EFT	08/21/2024	202.37	LEASE 9
583141	553 SOUTH MS BUSINESS MACHINE	380023		EFT	08/21/2024	159.45	LEASE 9
583142	553 SOUTH MS BUSINESS MACHINE	380024		EFT	08/21/2024	331.34	LEASE 9
583143	553 SOUTH MS BUSINESS MACHINE	380025		EFT	08/21/2024	183.47	LEASE 9
583144	553 SOUTH MS BUSINESS MACHINE	380026		EFT	08/21/2024	183.47	LEASE 9
583145	553 SOUTH MS BUSINESS MACHINE	380027		EFT	08/21/2024	250.74	LEASE 10
583146	553 SOUTH MS BUSINESS MACHINE	380028		EFT	08/21/2024	132.75	LEASE 10
583147	553 SOUTH MS BUSINESS MACHINE	380029		EFT	08/21/2024	136.96	LEASE 10
583148	553 SOUTH MS BUSINESS MACHINE	380030		EFT	08/21/2024	309.17	LEASE 10
583149	553 SOUTH MS BUSINESS MACHINE	380031		EFT	08/21/2024	369.59	LEASE 10
583150	553 SOUTH MS BUSINESS MACHINE	380032		EFT	08/21/2024	175.91	LEASE 10
583151	553 SOUTH MS BUSINESS MACHINE	380033		EFT	08/21/2024	1,846.89	LEASE 10
583152	553 SOUTH MS BUSINESS MACHINE	380034		EFT	08/21/2024	269.18	LEASE 10
583153	553 SOUTH MS BUSINESS MACHINE	380035		EFT	08/21/2024	282.67	LEASE 10

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 User: Alyssa M. Graham (agraham)
 Program ID: apwarrrt

ACCOUNTS PAYABLE WARRANT REPORT

Warrant List by Voucher

WARRANT: 08212024 08/21/2024

VOUCHER	VENDOR	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
583154	553 SOUTH MS BUSINESS MACHINE	380036		EFT	08/21/2024	639.24	LEASE 10
583155	553 SOUTH MS BUSINESS MACHINE	380037		EFT	08/21/2024	182.72	LEASE 10
583156	553 SOUTH MS BUSINESS MACHINE	380038		EFT	08/21/2024	314.06	LEASE 11
583157	553 SOUTH MS BUSINESS MACHINE	380039		EFT	08/21/2024	154.08	LEASE 12
583158	553 SOUTH MS BUSINESS MACHINE	380040		EFT	08/21/2024	260.67	LEASE 12
583159	553 SOUTH MS BUSINESS MACHINE	380041		EFT	08/21/2024	258.57	LEASE 13
583160	553 SOUTH MS BUSINESS MACHINE	380042		EFT	08/21/2024	288.40	LEASE 14
583161	41693 LESLIE SLADE	380043	241636	EFT	08/21/2024	179.00	WINDOW TINT
583162	380 LOWES ACCTS RECEIVABLE PR	380044	242372	INV	08/21/2024	88.62	BLANKET PO / SUPPLIES
583163	380 LOWES ACCTS RECEIVABLE PR	380045	242372	INV	08/21/2024	143.74	BLANKET PO / SUPPLIES
583164	42260 MANDAL AUTOMOTIVE OF DIBE	380046	242375	INV	08/21/2024	269.96	BLANKET PO / VEHICLE
583165	42260 MANDAL AUTOMOTIVE OF DIBE	380047	242375	INV	08/21/2024	34.06	BLANKET PO / VEHICLE
583166	5534 M J DONOVAN ENTERPRISES	380048	242516	EFT	08/21/2024	1,475.00	BLANKET PO FOR VEHICL
583167	42706 GERARD THOMAS JOHNSON II	380090	241735	EFT	08/21/2024	2,596.50	PROFESSIONAL SVCS.-VA
583168	389 OREILLY AUTO PARTS	380049	242551	EFT	08/21/2024	248.65	BLANKET PO / VEHICLE
583169	389 OREILLY AUTO PARTS	380050	242551	EFT	08/21/2024	48.64	BLANKET PO / VEHICLE
583170	389 OREILLY AUTO PARTS	380051	242551	EFT	08/21/2024	48.64	BLANKET PO / VEHICLE
583171	389 OREILLY AUTO PARTS	380052	242551	EFT	08/21/2024	22.12	BLANKET PO / VEHICLE
583172	389 OREILLY AUTO PARTS	380053	242551	EFT	08/21/2024	493.76	BLANKET PO / VEHICLE
583173	389 OREILLY AUTO PARTS	380054	242551	EFT	08/21/2024	239.94	BLANKET PO / VEHICLE
583174	389 OREILLY AUTO PARTS	380055	242551	EFT	08/21/2024	36.20	BLANKET PO / VEHICLE
583175	22287 PARTS AND SUPPLY INC	380056	242268	EFT	08/21/2024	18.12	BLANKET PO FOR MOTOR
583176	377 PERFORMANCE TIRE & WHEEL	380057	241729	EFT	08/21/2024	254.00	TIRES
583177	377 PERFORMANCE TIRE & WHEEL	380058	242678	EFT	08/21/2024	246.00	TIRES
583178	377 PERFORMANCE TIRE & WHEEL	380059	242678	EFT	08/21/2024	177.00	TIRES
583180	23563 SUN COAST BUSINESS SUPPLY	380061	242675	EFT	08/21/2024	389.10	JANITORIAL SUPPLIES
583181	25483 CONVERGINT TECHNOLOGIES,	380062		INV	08/21/2024	780.00	
583183	40843 EAGLE SERVICES, INC.	380064	242683	EFT	08/21/2024	85.00	GASTON HEWES/ DRIVEN
583184	6528 FLEETCOR	380066		EFT	08/21/2024	139.97	
583185	5534 M J DONOVAN ENTERPRISES	380065	242598	EFT	08/21/2024	2,430.73	VEHICLE GRAPHICS
583187	15015 LANGUAGE LINE SERVICES	380068		EFT	08/21/2024	686.17	INTERPRETATION SERVIC
583191	9990 LESTER BROOKS / LESTER'S	380072		INV	08/21/2024	221.25	PERMIT# 202402167 / E
583192	380 LOWES ACCTS RECEIVABLE PR	380073	242668	INV	08/21/2024	33.63	HARBOR LIGHTS TICKET
583193	380 LOWES ACCTS RECEIVABLE PR	380074	241987	INV	08/21/2024	19.75	HARBOR LIGHTS TICKET
583197	24702 WEAVER ELECTRIC INC	380078	242556	EFT	08/21/2024	6,800.00	HL WAREHOUSE WOOD SHO
583198	24702 WEAVER ELECTRIC INC	380079	242534	EFT	08/21/2024	7,400.00	HL PORTABLE PANELS
583200	6528 FLEETCOR	380080		EFT	08/21/2024	16.86	FUEL FOR VEHICLES
583201	166 CINTAS CORP 240	380081		EFT	08/21/2024	40.00	CARPET CLEANING SERVI
583202	23563 SUN COAST BUSINESS SUPPLY	380082	242718	EFT	08/21/2024	1,755.06	JANITORIAL SUPPLIES
583203	329 GULF COAST BUSINESS SUPPL	380083	242660	EFT	08/21/2024	1,137.00	CORK/DRY ERASE BOARD

CITY OF GULFPORT



ACCOUNTS PAYABLE WARRANT REPORT

Warrant List by Voucher

WARRANT: 08212024 08/21/2024

VOUCHER	VENDOR	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
583205	24702 WEAVER ELECTRIC INC	380085	242628	EFT	08/21/2024	1,600.00	LABOR
583207	39331 BXS INSURANCE, INC	380087		EFT	08/21/2024	7,133.15	SEPTEMBER INSTALLMENT
583208	70340 CHAD ASHER	380088		INV	08/21/2024	295.00	FOOD ALLOWANCE SARS B
583209	10067 MYERS & COMPANY INC	380089		INV	08/21/2024	1,000.00	0809N-02-005.000 BUIL
583211	42810 BECKWORKS LLC	380091	241743	EFT	08/21/2024	8,907.00	REPAIR WINDOWS AT CAR
583212	18119 CHARLES BODIE	380092	240489	EFT	08/21/2024	437.50	PROFESSIONAL SERVICES
583213	42628 JESSICA VERSIGA	380093		EFT	08/21/2024	276.00	FOOD ALLOWANCE
583214	417 GULF COAST CENTER FOR NON	380094	241736	EFT	08/21/2024	2,273.40	PROFESSIONAL SVCS. -
583215	33797 TRANSUNION RISK AND ALTER	380095		INV	08/21/2024	75.00	CASE LEGAL SEARCHES;
583217	637 THOMSON REUTERS WEST PUBL	380096		EFT	08/21/2024	615.37	WESTLAW ONLINE SUBSCR
583218	6254 LANDERS DODGE	380097	241879	EFT	08/21/2024	44,868.00	HARBOR LIGHTS TRUCK
583219	637 THOMSON REUTERS WEST PUBL	380098		EFT	08/21/2024	55.76	LIBRARY PLAN SUBSCRIP
583220	42317 GULF COAST RESTROOM TRAIL	380099	241728	EFT	08/21/2024	250.00	CINEMA BY THE SHORE P
583221	273 DUKES KEATING HATTEN MCRA	380100		EFT	08/21/2024	5,000.00	GEN. COUNSEL SVCS. FO
583222	43147 JLE INCORPORATED	380101	241820	EFT	08/21/2024	264.00	CINEMA BY THE SHORE R
583223	26541 LUIS GARCIA	380102	242763	INV	08/21/2024	326.00	FOOD ALLOWANCE
583224	43147 JLE INCORPORATED	380103	241820	EFT	08/21/2024	330.00	CINEMA BY THE SHORE R
583225	43368 KEITH DOLIN	380104	242765	INV	08/21/2024	326.00	FOOD ALLOWANCE
583226	382 PHILLIPS BUILDING SUPPLY	380105	242235	EFT	08/21/2024	199.50	HL CONTAINER OFFICE B
583227	26616 ULINE, INC.	380106	242727	EFT	08/21/2024	4,830.05	GIFT SHOP DISPLAY SHE
583228	1704 MS CHAPTER FBI-NAA	380107	242761	INV	08/21/2024	350.00	REGISTRATION - SAMUEL
583229	40 ALL PHASE ELECTRIC SUPPLY	380108	242555	EFT	08/21/2024	154.63	HL OFFICE CONTAINER B
583230	39025 HARRISON COUNTY CIRCUIT C	380109		INV	08/21/2024	166.00	FILING FEE FOR COMPLA
583231	19232 INTERIOR EXTERIOR ENTERPR	380110	242634	EFT	08/21/2024	241.92	HL CONTAINER OFFICE B
583232	40675 DERRICK TOLBERT	380111	242756	INV	08/21/2024	135.00	FOOD ALLOWANCE
583233	19232 INTERIOR EXTERIOR ENTERPR	380112	242634	EFT	08/21/2024	322.56	HL CONTAINER OFFICE B
583234	41179 AARON ASHCRAFT	380113	242757	INV	08/21/2024	135.00	FOOD ALLOWANCE
583235	40 ALL PHASE ELECTRIC SUPPLY	380114	242612	EFT	08/21/2024	391.15	HL SUB PANEL SUPPLIES
583236	42577 DUSTIN WASSMUTH	380115	242758	INV	08/21/2024	135.00	FOOD ALLOWANCE
583237	6528 FLEETCOR	380116		EFT	08/21/2024	103.41	NP66907152 7/29/24-8
583239	40355 WHENEVER COMMUNICATIONS L	380117		INV	08/21/2024	1,483.20	SAT PHONES 2282202610
583240	341 THE MISSISSIPPI BAR	380118		INV	08/21/2024	410.00	BAR ENROLLMENT FEES 2
583241	341 THE MISSISSIPPI BAR	380119		INV	08/21/2024	395.00	BAR ENROLLMENT FEES 2
583254	341 THE MISSISSIPPI BAR	380132		INV	08/21/2024	395.00	BAR ENROLLMENT FEES 2
583279	341 THE MISSISSIPPI BAR	380133		INV	08/21/2024	395.00	BAR ENROLLMENT FEES 2
583292	40182 WASTE PRO OF MISSISSIPPI	380120		EFT	08/21/2024	231.45	040149- 13472 HWY 49
583293	40182 WASTE PRO OF MISSISSIPPI	380121		EFT	08/21/2024	324.00	040152- BAYOU VIEW BA
583294	40182 WASTE PRO OF MISSISSIPPI	380122		EFT	08/21/2024	209.00	040158- 28TH ST PARK
583295	40182 WASTE PRO OF MISSISSIPPI	380123		EFT	08/21/2024	209.00	040159- 3908 28TH CIT
583296	40182 WASTE PRO OF MISSISSIPPI	380124		EFT	08/21/2024	209.00	040161- HANDSBORO COM

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 User: Alyssa M. Graham (agraham)
 Program ID: apwarrrt

ACCOUNTS PAYABLE WARRANT REPORT

Warrant List by Voucher

WARRANT: 08212024 08/21/2024

VOUCHER	VENDOR	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
583297	40182 WASTE PRO OF MISSISSIPPI	380125		EFT	08/21/2024	209.00	040163- HERBERT WILSO
583298	40182 WASTE PRO OF MISSISSIPPI	380126		EFT	08/21/2024	209.00	040164- ORANGE GROVE
583299	40182 WASTE PRO OF MISSISSIPPI	380127		EFT	08/21/2024	234.00	040166-WESTSIDE PARK
583300	40182 WASTE PRO OF MISSISSIPPI	380128		EFT	08/21/2024	520.00	040170-HARBOR FUEL 20
583301	40182 WASTE PRO OF MISSISSIPPI	380129		EFT	08/21/2024	624.00	040172-JONES PARK BOA
583302	40182 WASTE PRO OF MISSISSIPPI	380130		EFT	08/21/2024	419.00	040173-SHIP ISLAND CO
583303	40182 WASTE PRO OF MISSISSIPPI	380131		EFT	08/21/2024	209.00	06568- 4008 8TH ST
583304	43299 COASTAL CLEAR WATER	380132		INV	08/21/2024	110.84	WATER FOR MARINA USE
583305	25676 CELLULAR SOUTH, INC	380133		INV	08/21/2024	414.24	691521
583306	13406 JOHN FAYARD MOVING & WHSE	380134		EFT	08/21/2024	1,054.70	JULY STORAGE
583307	610 SUNBELT FIRE INC	380135	242735	EFT	08/21/2024	3,850.07	PARTS FOR TRUCK 3 REP
583308	42307 TODD HARMAN	380136	242770	INV	08/21/2024	95.87	PETTY CASH
583309	43178 JP MORGAN CHASE BANK NA	380137		EFT	08/21/2024	-19.24	SAMS CLUB #8236
583310	43178 JP MORGAN CHASE BANK NA	380138		EFT	08/21/2024	17.98	SAMS CLUB#8236
583311	43178 JP MORGAN CHASE BANK NA	380139		EFT	08/21/2024	3,580.00	DAIGLE LAW GROUP
583312	43178 JP MORGAN CHASE BANK NA	380140		EFT	08/21/2024	500.76	SMK
583313	43178 JP MORGAN CHASE BANK NA	380141		EFT	08/21/2024	13.62	AMAZON MKTPL
583314	43178 JP MORGAN CHASE BANK NA	380142		EFT	08/21/2024	143.75	MOHEGAN SUN HOTEL
583315	43178 JP MORGAN CHASE BANK NA	380143		EFT	08/21/2024	143.75	MOHEGAN SUN HOTEL
583316	43178 JP MORGAN CHASE BANK NA	380144		EFT	08/21/2024	59.99	AMAZON.COM*R796W6Z10
583317	43178 JP MORGAN CHASE BANK NA	380145		EFT	08/21/2024	757.12	SHERATON FLOWOOD
583318	43178 JP MORGAN CHASE BANK NA	380146		EFT	08/21/2024	747.49	SHERATON FLOWOOD
583319	43178 JP MORGAN CHASE BANK NA	380147		EFT	08/21/2024	64.99	AMAZON MKTPL
583320	43178 JP MORGAN CHASE BANK NA	380148		EFT	08/21/2024	772.55	SHERATON FLOWOOD
583321	43178 JP MORGAN CHASE BANK NA	380149		EFT	08/21/2024	28.79	AMAZON MKTPL
583322	43178 JP MORGAN CHASE BANK NA	380150		EFT	08/21/2024	1,650.00	SQ *AMERICAN ANIMAL C
583323	43178 JP MORGAN CHASE BANK NA	380151		EFT	08/21/2024	69.25	AMAZON MKTPL
583324	43178 JP MORGAN CHASE BANK NA	380152		EFT	08/21/2024	49.87	FACEBK *GLNKQ4QU72
583325	43178 JP MORGAN CHASE BANK NA	380153		EFT	08/21/2024	1,599.00	SP TORNADO HEAVY EQP
583326	43178 JP MORGAN CHASE BANK NA	380154		EFT	08/21/2024	643.19	AMZN MKTP US
583327	43178 JP MORGAN CHASE BANK NA	380155		EFT	08/21/2024	88.81	TARGET 0002485
583328	43178 JP MORGAN CHASE BANK NA	380156		EFT	08/21/2024	19.26	SHERATON FLOWOOD
583329	43178 JP MORGAN CHASE BANK NA	380157		EFT	08/21/2024	110.17	KOHL'S #1340
583330	43178 JP MORGAN CHASE BANK NA	380158		EFT	08/21/2024	133.74	DICKS SPORTING GOODS
583331	43178 JP MORGAN CHASE BANK NA	380159		EFT	08/21/2024	38.52	TARGET 0002485
583332	43178 JP MORGAN CHASE BANK NA	380160		EFT	08/21/2024	219.34	DICKS SPORTING GOODS
583333	43178 JP MORGAN CHASE BANK NA	380161		EFT	08/21/2024	1,700.00	MS GULF COAST CHAMBER
583334	43178 JP MORGAN CHASE BANK NA	380162		EFT	08/21/2024	298.39	IN *DE L'EPEE DEAF CE
583335	43178 JP MORGAN CHASE BANK NA	380163		EFT	08/21/2024	53.37	WAL-MART #0969
583336	43178 JP MORGAN CHASE BANK NA	380164		EFT	08/21/2024	305.00	INT'L CODE COUNCIL IN

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 User: Alyssa M. Graham (agraham)
 Program ID: apwarnt

ACCOUNTS PAYABLE WARRANT REPORT

Warrant List by Voucher

WARRANT: 08212024 08/21/2024

VOUCHER	VENDOR	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
583337	43178 JP MORGAN CHASE BANK NA	380165		EFT	08/21/2024	189.00	AGORAPULSE SAS
583338	43178 JP MORGAN CHASE BANK NA	380166		EFT	08/21/2024	428.00	BEST WESTERN CIRCUS C
583339	43178 JP MORGAN CHASE BANK NA	380167		EFT	08/21/2024	82.98	AMAZON MKTPL
583340	43178 JP MORGAN CHASE BANK NA	380168		EFT	08/21/2024	22.99	AMAZON MKTPL
583341	43178 JP MORGAN CHASE BANK NA	380169		EFT	08/21/2024	4.02	GULFPORT M* GULFPORT
583342	43178 JP MORGAN CHASE BANK NA	380170		EFT	08/21/2024	20.00	ZAPIER.COM/CHARGE
583343	43178 JP MORGAN CHASE BANK NA	380171		EFT	08/21/2024	625.00	ALPHA GROUP CENTER
583344	43178 JP MORGAN CHASE BANK NA	380172		EFT	08/21/2024	5.89	SHELL OIL 57540721305
583345	43178 JP MORGAN CHASE BANK NA	380173		EFT	08/21/2024	829.27	AMAZON MKTPL
583346	43178 JP MORGAN CHASE BANK NA	380174		EFT	08/21/2024	5.85	AMAZON MKTPL
583347	43178 JP MORGAN CHASE BANK NA	380175		EFT	08/21/2024	70.40	ALABAMA FIRE COLLEGE
583348	43178 JP MORGAN CHASE BANK NA	380176		EFT	08/21/2024	156.00	ROCIC
583349	43178 JP MORGAN CHASE BANK NA	380177		EFT	08/21/2024	156.00	ROCIC
583350	43178 JP MORGAN CHASE BANK NA	380178		EFT	08/21/2024	1,149.00	QGV*SAFE HAVEN BABY B
583351	43178 JP MORGAN CHASE BANK NA	380179		EFT	08/21/2024	338.95	DELTA
583352	43178 JP MORGAN CHASE BANK NA	380180		EFT	08/21/2024	292.00	INT'L CODE COUNCIL IN
583353	43178 JP MORGAN CHASE BANK NA	380181		EFT	08/21/2024	150.00	MSU CAMPUS COMMERCE
583354	43178 JP MORGAN CHASE BANK NA	380182		EFT	08/21/2024	78.98	MBS MANUFACTURING
583355	43178 JP MORGAN CHASE BANK NA	380183		EFT	08/21/2024	569.00	APWA - PWX REGISTRATI
583356	43178 JP MORGAN CHASE BANK NA	380184		EFT	08/21/2024	319.93	THE HOME DEPOT #2901
583357	43178 JP MORGAN CHASE BANK NA	380185		EFT	08/21/2024	2,396.70	NFPA NATL FIRE PROTEC
583358	43178 JP MORGAN CHASE BANK NA	380186		EFT	08/21/2024	28.21	WM SUPERCENTER #969
583359	43178 JP MORGAN CHASE BANK NA	380187		EFT	08/21/2024	858.00	APWA - PWX REGISTRATI
583360	43178 JP MORGAN CHASE BANK NA	380188		EFT	08/21/2024	860.29	REVZILLA MOTORSPORTS
583361	43178 JP MORGAN CHASE BANK NA	380189		EFT	08/21/2024	8.99	AMAZON MKTPL
583362	43178 JP MORGAN CHASE BANK NA	380190		EFT	08/21/2024	45.74	MCCLATCHY ADVERTISING
583363	43178 JP MORGAN CHASE BANK NA	380191		EFT	08/21/2024	18.18	HARBOR FREIGHT TOOLS
583364	43178 JP MORGAN CHASE BANK NA	380192		EFT	08/21/2024	858.00	APWA - PWX REGISTRATI
583365	43178 JP MORGAN CHASE BANK NA	380193		EFT	08/21/2024	449.00	MS STATE COUNCIL OF S
583366	43178 JP MORGAN CHASE BANK NA	380194		EFT	08/21/2024	449.00	MS STATE COUNCIL OF S
583367	43178 JP MORGAN CHASE BANK NA	380195		EFT	08/21/2024	15.52	DOLLAR GENERAL #16709
583368	43178 JP MORGAN CHASE BANK NA	380196		EFT	08/21/2024	84.42	AMAZON MKTPL
583369	43178 JP MORGAN CHASE BANK NA	380197		EFT	08/21/2024	449.00	MS STATE COUNCIL OF S
583370	43178 JP MORGAN CHASE BANK NA	380198		EFT	08/21/2024	37.38	AMZN MKTP US
583371	43178 JP MORGAN CHASE BANK NA	380199		EFT	08/21/2024	449.00	MS STATE COUNCIL OF S
583372	43178 JP MORGAN CHASE BANK NA	380200		EFT	08/21/2024	543.92	AMAZON MKTPL
583373	43178 JP MORGAN CHASE BANK NA	380201		EFT	08/21/2024	69.99	THE LISLE CORPORATION
583374	43178 JP MORGAN CHASE BANK NA	380202		EFT	08/21/2024	163.70	FSP*RUN N TRI
583375	43178 JP MORGAN CHASE BANK NA	380203		EFT	08/21/2024	131.07	J. CREW FACTORY #95
583376	43178 JP MORGAN CHASE BANK NA	380204		EFT	08/21/2024	785.64	SONESTA NASHVILLE AIR

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ACCOUNTS PAYABLE WARRANT REPORT

Warrant List by Voucher

WARRANT: 08212024 08/21/2024

VOUCHER	VENDOR	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
583377	43178 JP MORGAN CHASE BANK NA	380205		EFT	08/21/2024	125.90	AMERICAN EAGLE 2258
583378	43178 JP MORGAN CHASE BANK NA	380206		EFT	08/21/2024	196.70	OFFICE DEPOT #437
583379	43178 JP MORGAN CHASE BANK NA	380207		EFT	08/21/2024	47.68	UNDER ARMOUR GULFPORT
583380	43178 JP MORGAN CHASE BANK NA	380208		EFT	08/21/2024	604.25	HAMPTON INN
583381	43178 JP MORGAN CHASE BANK NA	380209		EFT	08/21/2024	250.00	ARIN
583382	43178 JP MORGAN CHASE BANK NA	380210		EFT	08/21/2024	305.00	INT'L CODE COUNCIL IN
583383	43178 JP MORGAN CHASE BANK NA	380211		EFT	08/21/2024	289.20	AMAZON MKTPL
583384	43178 JP MORGAN CHASE BANK NA	380212		EFT	08/21/2024	219.89	AMAZON.COM*RY46H5712
583385	43178 JP MORGAN CHASE BANK NA	380213		EFT	08/21/2024	36.65	RACETRAC063 0000063
583386	43178 JP MORGAN CHASE BANK NA	380214		EFT	08/21/2024	134.91	AMAZON MKTPL
583387	43178 JP MORGAN CHASE BANK NA	380215		EFT	08/21/2024	39.00	CHEVRON 0042097
583388	43178 JP MORGAN CHASE BANK NA	380216		EFT	08/21/2024	274.89	ACADEMY SPORTS #58
583389	43178 JP MORGAN CHASE BANK NA	380217		EFT	08/21/2024	277.91	LEE WRANGLER
583390	43178 JP MORGAN CHASE BANK NA	380218		EFT	08/21/2024	1,597.85	GATEHOUSE SUPPLIES
583391	43178 JP MORGAN CHASE BANK NA	380219		EFT	08/21/2024	156.49	UNDER ARMOUR GULFPORT
583392	43178 JP MORGAN CHASE BANK NA	380220		EFT	08/21/2024	258.37	OFFICE DEPOT #271
583393	43178 JP MORGAN CHASE BANK NA	380221		EFT	08/21/2024	577.03	GOTOCOM*GOTO.COM
583394	43178 JP MORGAN CHASE BANK NA	380222		EFT	08/21/2024	628.44	AMAZON MKTPL
583395	43178 JP MORGAN CHASE BANK NA	380223		EFT	08/21/2024	187.50	ARIN
583396	43178 JP MORGAN CHASE BANK NA	380224		EFT	08/21/2024	858.00	APWA - PWX REGISTRATI
583397	43178 JP MORGAN CHASE BANK NA	380225		EFT	08/21/2024	735.68	H-D.COM
583398	43178 JP MORGAN CHASE BANK NA	380226		EFT	08/21/2024	96.00	PLAN HOUSE PRINTING &
583399	43178 JP MORGAN CHASE BANK NA	380227		EFT	08/21/2024	58.85	EIG
583400	43178 JP MORGAN CHASE BANK NA	380228		EFT	08/21/2024	197.89	AMAZON MKTPL
583401	43178 JP MORGAN CHASE BANK NA	380229		EFT	08/21/2024	421.49	BOOT OUTLET GULFPORT
583402	43178 JP MORGAN CHASE BANK NA	380230		EFT	08/21/2024	13.90	AMAZON MKTPL
583403	43178 JP MORGAN CHASE BANK NA	380231		EFT	08/21/2024	39.96	AMAZON MKTPL
583404	43178 JP MORGAN CHASE BANK NA	380232		EFT	08/21/2024	200.00	POPALOCK
583405	43178 JP MORGAN CHASE BANK NA	380233		EFT	08/21/2024	69.99	ADOBE *ADOBE
583406	43178 JP MORGAN CHASE BANK NA	380234		EFT	08/21/2024	14.63	AMZN MKTP US
583407	43178 JP MORGAN CHASE BANK NA	380235		EFT	08/21/2024	900.00	WWW.IAFC.ORG
583408	43178 JP MORGAN CHASE BANK NA	380236		EFT	08/21/2024	64.00	CARLSON SOFTWARE INC
583409	43178 JP MORGAN CHASE BANK NA	380237		EFT	08/21/2024	488.36	AMAZON.COM*RS3G61U00
583410	43178 JP MORGAN CHASE BANK NA	380238		EFT	08/21/2024	123.13	AMAZON.COM*RS971W02
583411	43178 JP MORGAN CHASE BANK NA	380239		EFT	08/21/2024	595.00	THE INN AT OLE MISS
583412	43178 JP MORGAN CHASE BANK NA	380240		EFT	08/21/2024	194.99	AMZN MKTP US
583413	43178 JP MORGAN CHASE BANK NA	380241		EFT	08/21/2024	595.00	THE INN AT OLE MISS
583414	43178 JP MORGAN CHASE BANK NA	380242		EFT	08/21/2024	851.00	SPRINGHILL SUITES TUS
583415	43178 JP MORGAN CHASE BANK NA	380243		EFT	08/21/2024	32.97	AMZN MKTP US
583416	43178 JP MORGAN CHASE BANK NA	380244		EFT	08/21/2024	162.86	SAMSClub #8236

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ACCOUNTS PAYABLE WARRANT REPORT

Warrant List by Voucher

WARRANT: 08212024 08/21/2024

VOUCHER	VENDOR	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
583417	43178 JP MORGAN CHASE BANK NA	380245		EFT	08/21/2024	310.25	H-D.COM
583418	43178 JP MORGAN CHASE BANK NA	380246		EFT	08/21/2024	71.97	AMZN MKTP US
583419	43178 JP MORGAN CHASE BANK NA	380247		EFT	08/21/2024	37.58	CIRCLE K # 26524
583420	43178 JP MORGAN CHASE BANK NA	380248		EFT	08/21/2024	1,176.32	HAMPTON INN & SUITES
583421	43178 JP MORGAN CHASE BANK NA	380249		EFT	08/21/2024	13.27	AMAZON MKTPL
583422	43178 JP MORGAN CHASE BANK NA	380250		EFT	08/21/2024	46.09	AMAZON MKTPL
583423	43178 JP MORGAN CHASE BANK NA	380251		EFT	08/21/2024	34.99	AMAZON MKTPL
583424	43178 JP MORGAN CHASE BANK NA	380252		EFT	08/21/2024	582.94	AMAZON MKTPL
583425	43178 JP MORGAN CHASE BANK NA	380253		EFT	08/21/2024	5.33	WM SUPERCENTER #1271
583426	43178 JP MORGAN CHASE BANK NA	380254		EFT	08/21/2024	28.99	AMZN MKTP US
583427	43178 JP MORGAN CHASE BANK NA	380255		EFT	08/21/2024	704.17	CVENT* AMAZON BUSINES
583428	43178 JP MORGAN CHASE BANK NA	380256		EFT	08/21/2024	208.00	AMZN MKTP US
583429	43178 JP MORGAN CHASE BANK NA	380257		EFT	08/21/2024	1,390.00	DAIGLE LAW GROUP
583430	43178 JP MORGAN CHASE BANK NA	380258		EFT	08/21/2024	134.99	AMZN MKTP US
583431	43178 JP MORGAN CHASE BANK NA	380259		EFT	08/21/2024	799.99	AMAZON.COM*RJ89E46C2
583432	43178 JP MORGAN CHASE BANK NA	380260		EFT	08/21/2024	64.19	OFFICE DEPOT #437
583433	43178 JP MORGAN CHASE BANK NA	380261		EFT	08/21/2024	585.99	AMZN MKTP US
583434	43178 JP MORGAN CHASE BANK NA	380262		EFT	08/21/2024	100.00	ASSOCIATION OF GOVERN
583435	43178 JP MORGAN CHASE BANK NA	380263		EFT	08/21/2024	29.98	AMAZON MKTPL
583436	43178 JP MORGAN CHASE BANK NA	380264		EFT	08/21/2024	307.98	SAMSLUB.COM
583437	43178 JP MORGAN CHASE BANK NA	380265		EFT	08/21/2024	539.64	AMAZON MKTPL
583438	43178 JP MORGAN CHASE BANK NA	380266		EFT	08/21/2024	17.11	ZOOM.US 888-799-9666
583439	43178 JP MORGAN CHASE BANK NA	380267		EFT	08/21/2024	42.00	ORANGE COUNTY CLERK O
583440	43178 JP MORGAN CHASE BANK NA	380268		EFT	08/21/2024	795.00	FBI LEEDA INC
583441	43178 JP MORGAN CHASE BANK NA	380269		EFT	08/21/2024	1,179.96	JXBPERFORMANCE.COM
583442	43178 JP MORGAN CHASE BANK NA	380270		EFT	08/21/2024	44.99	AMAZON.COM*RJ2P707Z2
583443	43178 JP MORGAN CHASE BANK NA	380271		EFT	08/21/2024	70.56	THE HOME DEPOT #2901
583444	43178 JP MORGAN CHASE BANK NA	380272		EFT	08/21/2024	816.35	JCPENNEY 0688
583445	43178 JP MORGAN CHASE BANK NA	380273		EFT	08/21/2024	795.00	FBI LEEDA INC
583446	43178 JP MORGAN CHASE BANK NA	380274		EFT	08/21/2024	333.85	AMAZON MKTPL
583447	43178 JP MORGAN CHASE BANK NA	380275		EFT	08/21/2024	361.76	COURTYARD BY MARRIOTT
583448	43178 JP MORGAN CHASE BANK NA	380276		EFT	08/21/2024	105.90	HARBOR FREIGHT TOOLS
583449	43178 JP MORGAN CHASE BANK NA	380277		EFT	08/21/2024	73.74	LOWES #00907
583450	43178 JP MORGAN CHASE BANK NA	380278		EFT	08/21/2024	21.38	LOWES #00907
583451	43178 JP MORGAN CHASE BANK NA	380279		EFT	08/21/2024	188.93	TJMAXX #0008
583452	43178 JP MORGAN CHASE BANK NA	380280		EFT	08/21/2024	299.99	MENS WEARHOUSE #1414
583453	43178 JP MORGAN CHASE BANK NA	380281		EFT	08/21/2024	305.96	AMERICAN AIRLINES
583454	43178 JP MORGAN CHASE BANK NA	380282		EFT	08/21/2024	28.99	AMAZON MKTPL
583455	43178 JP MORGAN CHASE BANK NA	380283		EFT	08/21/2024	26.99	AMAZON MARK* RV1T0259
583456	43178 JP MORGAN CHASE BANK NA	380284		EFT	08/21/2024	7.59	AMAZON.COM*RV51335E1

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ACCOUNTS PAYABLE WARRANT REPORT

Warrant List by Voucher

WARRANT: 08212024 08/21/2024

VOUCHER	VENDOR	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
583457	39312 AT&T MOBILITY II LLC	380285		INV	08/21/2024	1,854.41	287290411730
583458	42875 ALLISTONS LLC	380286	242513	EFT	08/21/2024	17,277.00	HARBOR LIGHTS SHIRTS
583459	23107 CENTERPOINT ENERGY RESOUR	380287		INV	08/21/2024	57.15	13440 OLD HIGHWAY 49
583460	23107 CENTERPOINT ENERGY RESOUR	380288		INV	08/21/2024	37.08	4050 HEWES AVE
583461	23107 CENTERPOINT ENERGY RESOUR	380289		INV	08/21/2024	37.89	4901 JEFFERSON AVE
583462	23107 CENTERPOINT ENERGY RESOUR	380290		INV	08/21/2024	55.86	641 41ST AVE
583463	23107 CENTERPOINT ENERGY RESOUR	380291		INV	08/21/2024	41.15	2324 25TH ST
583464	23107 CENTERPOINT ENERGY RESOUR	380292		INV	08/21/2024	47.68	3319 19TH ST
583465	23107 CENTERPOINT ENERGY RESOUR	380293		INV	08/21/2024	48.50	3225 HANCOCK AVE
583466	23107 CENTERPOINT ENERGY RESOUR	380294		INV	08/21/2024	43.61	501 26TH ST
583467	23107 CENTERPOINT ENERGY RESOUR	380295		INV	08/21/2024	73.00	12001 DEDEAUX RD
583468	23107 CENTERPOINT ENERGY RESOUR	380296		INV	08/21/2024	39.52	1419 27TH AVE
583469	23107 CENTERPOINT ENERGY RESOUR	380297		INV	08/21/2024	37.08	3908 28TH ST CEMETERY
583470	23107 CENTERPOINT ENERGY RESOUR	380298		INV	08/21/2024	45.24	1422 23RD AVE
583471	23107 CENTERPOINT ENERGY RESOUR	380299		INV	08/21/2024	192.16	2615 19TH ST
583472	23107 CENTERPOINT ENERGY RESOUR	380300		INV	08/21/2024	43.61	2723 33RD AVE
583473	23107 CENTERPOINT ENERGY RESOUR	380301		INV	08/21/2024	37.08	4050 HEWES AVE CITY B
583474	23107 CENTERPOINT ENERGY RESOUR	380302		INV	08/21/2024	37.08	720 E BEACH BLVD
583475	23107 CENTERPOINT ENERGY RESOUR	380303		INV	08/21/2024	39.68	14416 DEDEAUX RD
583476	23107 CENTERPOINT ENERGY RESOUR	380304		INV	08/21/2024	64.02	210 COWAN RD
583477	58 A T & T	380305		INV	08/21/2024	4.10	228 M23 9239 001 0595
583478	58 A T & T	380306		INV	08/21/2024	3.52	228 M23 9239 001 0595
583479	58 A T & T	380307		INV	08/21/2024	23.69	228 M23 9239 001 0595
583480	58 A T & T	380308		INV	08/21/2024	4.19	228 M23 9239 001 0595
583481	58 A T & T	380309		INV	08/21/2024	124.02	228 M23 9239 001 0595
583482	58 A T & T	380310		INV	08/21/2024	172.29	228 M23 9239 001 0595
583483	58 A T & T	380311		INV	08/21/2024	83.44	228 M23 9239 001 0595
583484	58 A T & T	380312		INV	08/21/2024	16.42	228 M23 9239 001 0595
583485	58 A T & T	380313		INV	08/21/2024	2.54	228 M23 9239 001 0595
583486	58 A T & T	380314		INV	08/21/2024	1.95	228 M23 9239 001 0595
583487	58 A T & T	380315		INV	08/21/2024	216.39	228 M23 9239 001 0595
583488	58 A T & T	380316		INV	08/21/2024	6.64	228 M23 9239 001 0595
583489	58 A T & T	380317		INV	08/21/2024	29.50	228 M23 9239 001 0595
583490	58 A T & T	380318		INV	08/21/2024	1.31	228 M23 9239 001 0595
583491	58 A T & T	380319		INV	08/21/2024	60.87	228 M23 9239 001 0595
583492	58 A T & T	380320		INV	08/21/2024	32.34	228 M23 9239 001 0595
583493	58 A T & T	380321		INV	08/21/2024	1.10	228 M23 9239 001 0595
583494	58 A T & T	380322		INV	08/21/2024	42.68	228 M23 9239 001 0595
583495	58 A T & T	380334		INV	08/21/2024	36.90	228 214 0312 001 0593
583496	58 A T & T	380335		INV	08/21/2024	4,130.03	404 685-9157 001 0352

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Warrant List by Voucher

WARRANT: 08212024 08/21/2024

VOUCHER	VENDOR	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
583499	23107 CENTERPOINT ENERGY RESOUR	380338	242671	INV	08/21/2024	19.12	CLIMB CENTER
583500	1075 FEDEX	380339		INV	08/21/2024	11.24	EXPRESS MAIL FROM JTR
583501	6528 FLEETCOR	380340		EFT	08/21/2024	36.54	FUELMAN IT DEPARTMENT
583503	23563 SUN COAST BUSINESS SUPPLY	380347		EFT	08/21/2024	62.09	OFFICE SUPPLIES
583505	39312 AT&T MOBILITY II LLC	380341		INV	08/21/2024	130.44	287310505328
583506	39312 AT&T MOBILITY II LLC	380342		INV	08/21/2024	49.98	287310505328
583507	39312 AT&T MOBILITY II LLC	380343		INV	08/21/2024	80.46	287310505328
583508	39312 AT&T MOBILITY II LLC	380344		INV	08/21/2024	49.98	287310505328
583509	39312 AT&T MOBILITY II LLC	380345		INV	08/21/2024	49.98	287310505328
583510	39312 AT&T MOBILITY II LLC	380346		INV	08/21/2024	52.21	287310505328
583511	26700 ISI WATER COMPANY	380347	242731	EFT	08/21/2024	134,159.97	BILLING PERIOD 1/1/24
583512	337 KNIGHT ABBEY COMMERCIAL P	380348		INV	08/21/2024	250.00	PRINTING MTHLY WATER
583513	337 KNIGHT ABBEY COMMERCIAL P	380349		INV	08/21/2024	269.00	PRINTING MTHLY WATER
583514	337 KNIGHT ABBEY COMMERCIAL P	380350		INV	08/21/2024	779.26	PRINTING MTHLY WATER
583515	39312 AT&T MOBILITY II LLC	380351		INV	07/27/2024	52.21	287293643619
583516	39312 AT&T MOBILITY II LLC	380352		INV	07/27/2024	47.17	287293643619
583517	39312 AT&T MOBILITY II LLC	380353		INV	07/27/2024	341.51	287293643619
583518	39312 AT&T MOBILITY II LLC	380354		INV	07/27/2024	363.24	287293643619
583519	39312 AT&T MOBILITY II LLC	380355		INV	07/27/2024	378.01	287293643619
583520	39312 AT&T MOBILITY II LLC	380356		INV	07/27/2024	142.42	287293643619
583521	39312 AT&T MOBILITY II LLC	380357	241370	INV	07/27/2024	337.16	287293643619
583522	39312 AT&T MOBILITY II LLC	380358		INV	07/19/2024	472.91	287275121217
583523	337 KNIGHT ABBEY COMMERCIAL P	380359		INV	08/21/2024	333.90	PRINTING MTHLY WATER
583524	337 KNIGHT ABBEY COMMERCIAL P	380360		INV	08/21/2024	826.18	PRINTING MTHLY WATER
583527	1169 W W GRAINGER	380362		EFT	08/21/2024	2,824.86	PORTABLE ACS FOR WARE
583528	384 GALLS LLC	380363		EFT	08/21/2024	35.13	UNIFORMS
583530	291 GOLDIN METALS INC	380365		EFT	08/21/2024	72.83	SPORTSPLEX
583532	70000 CABLE ONE	380367		INV	08/01/2024	192.50	HARBOR
583533	611 SOUTHERN PIPE & SUPPLY CO	380368		EFT	08/21/2024	85.78	FAUCET
583534	29073 COBURN SUPPLY COMPANY INC	380369		INV	08/21/2024	21.77	SUPPLIES
583537	382 PHILLIPS BUILDING SUPPLY	380394	242510	EFT	07/13/2024	-194.90	48TH ST PUMP STATION
583588	378 MS POWER COMPANY	380370		INV	08/21/2024	5,364.45	PLATFORM C
583589	378 MS POWER COMPANY	380371		INV	08/21/2024	608.48	13306 TIARA DR
583590	378 MS POWER COMPANY	380372		INV	08/21/2024	7,849.25	PLATFORM A
583591	378 MS POWER COMPANY	380373		INV	08/21/2024	99.01	1070 23RD MARKET PAVI
583592	378 MS POWER COMPANY	380374		INV	08/21/2024	371.54	FUEL DOCK
583593	378 MS POWER COMPANY	380375		INV	08/21/2024	115.79	1 SEBRING CIR
583594	378 MS POWER COMPANY	380376		INV	08/21/2024	293.92	INTERIM FIRE DEPT 42N
583595	378 MS POWER COMPANY	380377		INV	08/21/2024	8,322.97	PLATFORM B
583596	378 MS POWER COMPANY	380378		INV	08/21/2024	286.83	CONCESSION STAND

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ACCOUNTS PAYABLE WARRANT REPORT

Warrant List by Voucher

WARRANT: 08212024 08/21/2024

VOUCHER	VENDOR	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
583597	378 MS POWER COMPANY	380379		INV	08/21/2024	69.30	13306 TIARA DR LFT ST
583598	378 MS POWER COMPANY	380380		INV	08/21/2024	92.64	2211 MORAIS PL
583599	378 MS POWER COMPANY	380381		INV	08/21/2024	54.40	11058 CHANNELSIDE DR
583600	378 MS POWER COMPANY	380382		INV	08/21/2024	13,323.37	SUMMARY BILL
583601	378 MS POWER COMPANY	380383		INV	08/21/2024	9,074.34	SUMMARY BILL
583602	378 MS POWER COMPANY	380384		INV	08/21/2024	570.58	SUMMARY BILL
583603	378 MS POWER COMPANY	380385		INV	08/21/2024	692.31	SUMMARY BILL
583604	378 MS POWER COMPANY	380386		INV	08/21/2024	11,579.79	SUMMARY BILL
583605	378 MS POWER COMPANY	380387		INV	08/21/2024	8,654.07	SUMMARY BILL
583606	378 MS POWER COMPANY	380388		INV	08/21/2024	5,124.31	SUMMARY BILL
583607	378 MS POWER COMPANY	380389		INV	08/21/2024	7,342.93	SUMMARY BILL
583608	378 MS POWER COMPANY	380390		INV	08/21/2024	12,759.79	SUMMARY BILL
583609	378 MS POWER COMPANY	380391		INV	08/21/2024	5,267.98	SUMMARY BILL
583610	378 MS POWER COMPANY	380392		INV	08/21/2024	11,854.38	SUMMARY BILL
583611	378 MS POWER COMPANY	380393		INV	08/21/2024	5,213.61	SUMMARY BILL
583612	193 COAST ELECTRIC POWER ASSO	380394		INV	08/21/2024	148.00	16TH ST 17200 WELL
583613	193 COAST ELECTRIC POWER ASSO	380395		INV	08/21/2024	287.52	16TH ST STORAGE
583614	193 COAST ELECTRIC POWER ASSO	380396		INV	08/21/2024	66.40	THREE RIVERS RD & CRO
583615	193 COAST ELECTRIC POWER ASSO	380397		INV	08/21/2024	124.32	ROBINSON LIFT STATION
583616	193 COAST ELECTRIC POWER ASSO	380398		INV	08/21/2024	2,124.20	WILSON WELL S
583617	193 COAST ELECTRIC POWER ASSO	380399		INV	08/21/2024	485.13	Oak Landing Phase 1
583618	193 COAST ELECTRIC POWER ASSO	380400		INV	08/21/2024	105.61	FLORENCE GARDENS V
583619	193 COAST ELECTRIC POWER ASSO	380401		INV	08/21/2024	164.79	FLORENCE GARDENS VI
583620	193 COAST ELECTRIC POWER ASSO	380402		INV	08/21/2024	1,900.02	PRUDIE CIR CONCESSION
583621	193 COAST ELECTRIC POWER ASSO	380403		INV	08/21/2024	405.22	PRUDIE CIR PAVILLION
583622	193 COAST ELECTRIC POWER ASSO	380404		INV	08/21/2024	2,007.51	STIGLETS RD (NORTH EN
583623	193 COAST ELECTRIC POWER ASSO	380405		INV	08/21/2024	64.63	DEDEAUX RD 14195 LIFT
583624	193 COAST ELECTRIC POWER ASSO	380406		INV	08/21/2024	94.00	THREE RV & DEDEAUX TR
583625	193 COAST ELECTRIC POWER ASSO	380407		INV	08/21/2024	137.50	WINGATE LIFT STA
583626	193 COAST ELECTRIC POWER ASSO	380408		INV	08/21/2024	3,120.07	16TH ST SOCCER
583627	193 COAST ELECTRIC POWER ASSO	380409		INV	08/21/2024	1,617.02	16TH ST SOFTBALL
583628	193 COAST ELECTRIC POWER ASSO	380410		INV	08/21/2024	47.13	16TH ST LIGHTING
583629	193 COAST ELECTRIC POWER ASSO	380411		INV	08/21/2024	1,075.58	GPT HIGHLANDS SEC LGT
583630	193 COAST ELECTRIC POWER ASSO	380412		INV	08/21/2024	118.36	CRYSTAL LAKE LIFT STA
583631	193 COAST ELECTRIC POWER ASSO	380413		INV	08/21/2024	159.19	CYPRESS PT LIFT STA 1
583632	193 COAST ELECTRIC POWER ASSO	380414		INV	08/21/2024	132.56	THREE RIVERS RD 11159
583633	193 COAST ELECTRIC POWER ASSO	380415		INV	08/21/2024	73.88	KLEIN RD & DEDEAUX RD
583634	193 COAST ELECTRIC POWER ASSO	380416		INV	08/21/2024	264.86	16TH ST SIGN I-10 SER
583635	193 COAST ELECTRIC POWER ASSO	380417		INV	08/21/2024	55.00	MARY DRIVE
583636	193 COAST ELECTRIC POWER ASSO	380418		INV	08/21/2024	1,041.54	16TH ST BASEBALL CONC

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CITY OF GULFPORT



ACCOUNTS PAYABLE WARRANT REPORT

Warrant List by Voucher

WARRANT: 08212024 08/21/2024

VOUCHER	VENDOR	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
583637	193 COAST ELECTRIC POWER ASSO	380419		INV	08/21/2024	54.35	JACKSON ST WELL
583638	193 COAST ELECTRIC POWER ASSO	380420		INV	08/21/2024	55.94	DEDEAUX ELEV TANK LIT
583639	193 COAST ELECTRIC POWER ASSO	380421		INV	08/21/2024	126.29	WILDWOOD LIFT STA
583640	193 COAST ELECTRIC POWER ASSO	380422		INV	08/21/2024	134.60	LOREN D AT I10 LIFT S
583641	193 COAST ELECTRIC POWER ASSO	380423		INV	08/21/2024	62.85	PEPSI LIFT STA BEHIND
583642	193 COAST ELECTRIC POWER ASSO	380424		INV	08/21/2024	2,587.29	DEDEAUX RD 14416 BLDG
583643	193 COAST ELECTRIC POWER ASSO	380425		INV	08/21/2024	174.28	DEDEAUX RD 14416 WELL
583644	193 COAST ELECTRIC POWER ASSO	380426		INV	08/21/2024	1,303.26	City of Gulfport Ligh
583645	193 COAST ELECTRIC POWER ASSO	380427		INV	08/21/2024	3,791.65	City of Gulfport Ligh
583646	193 COAST ELECTRIC POWER ASSO	380428		INV	08/21/2024	5,318.38	City of Gulfport Ligh
583647	193 COAST ELECTRIC POWER ASSO	380429		INV	08/21/2024	6,085.23	City of Gulfport Ligh
583648	193 COAST ELECTRIC POWER ASSO	380430		INV	08/21/2024	96.36	Alta Vida Security Li
583649	193 COAST ELECTRIC POWER ASSO	380431		INV	08/21/2024	7,058.83	City of Gulfport Ligh
583650	193 COAST ELECTRIC POWER ASSO	380432		INV	08/21/2024	7,970.57	City of Gulfport
583651	193 COAST ELECTRIC POWER ASSO	380433		INV	08/21/2024	70.42	TANNER RD 11178
583652	193 COAST ELECTRIC POWER ASSO	380434		INV	08/21/2024	84.34	Brookfield Subd Light
583653	193 COAST ELECTRIC POWER ASSO	380435		INV	08/21/2024	71.66	THREE RIVERS RD
583654	193 COAST ELECTRIC POWER ASSO	380436		INV	08/21/2024	75.56	ORANGE GROVE RD 17404
583655	193 COAST ELECTRIC POWER ASSO	380437		INV	08/21/2024	24.64	PRUDIE CIR RESTROOM
583656	193 COAST ELECTRIC POWER ASSO	380438		INV	08/21/2024	1,426.96	Florence Gardens
583657	193 COAST ELECTRIC POWER ASSO	380439		INV	08/21/2024	508.86	Holliman Place
583658	193 COAST ELECTRIC POWER ASSO	380440		INV	08/21/2024	174.69	Plantation Oaks
583659	193 COAST ELECTRIC POWER ASSO	380441		INV	08/21/2024	79.72	18406 ROBINSON RD
583660	193 COAST ELECTRIC POWER ASSO	380442		INV	08/21/2024	446.58	Grand Oaks
583661	193 COAST ELECTRIC POWER ASSO	380443		INV	08/21/2024	146.62	Florence Gardens IV
583662	193 COAST ELECTRIC POWER ASSO	380444		INV	08/21/2024	26.64	TRACEWOOD DEV
583663	166 CINTAS CORP 240	380445		EFT	08/21/2024	32.49	HL WAREHOUSE FIRST AI
583664	166 CINTAS CORP 240	380446		EFT	08/21/2024	18.22	HL WAREHOUSE FIRST AI
583665	43215 JAMIE HENDERSON	380447		INV	08/21/2024	1,677.25	202306990 JAMIE HENDE
583666	43216 CHASE CROCKER	380448		INV	08/21/2024	1,350.00	202221146 CHASE CROCK
583667	42675 ELITE SCREEN PRINTING LLC	380449	241416	INV	08/21/2024	706.44	SHIRTS FOR MYC
583668	20442 GLASS SOLUTIONS INC	380450		INV	08/21/2024	175.00	VEHICLE WINDSHIELD
583669	2062 MAGNOLIA PRINTING CO INC	380451	242387	EFT	08/21/2024	9,013.00	WATER QUALITY POSTCAR
583670	2062 MAGNOLIA PRINTING CO INC	380452	242346	EFT	08/21/2024	142.20	Programs for George S
583671	4620 NEEL SCHAFFER INC	380453	229261	EFT	08/21/2024	11,382.92	BUILD GRANT - ENGINEE
583672	4620 NEEL SCHAFFER INC	380454	242273	EFT	08/21/2024	11,000.00	ADDIT. ENVIR. SUPPORT
583673	42004 ROBERT KRISTIAN RIEMANN	380455	241348	EFT	08/21/2024	12,446.44	MIMA PAVING INFRASTRU
583674	43283 BLUE DIVING & SALVAGE LLC	380456	242053	EFT	08/21/2024	94,862.49	KEN COMBS BOAT LAUNCH
583675	37710 COVINGTON CIVIL & ENVIRON	380457	241351	EFT	08/21/2024	182,000.00	N GPT WASTEWATER TRTM
583676	4620 NEEL SCHAFFER INC	380458	240584	EFT	08/21/2024	20,000.00	PRELIMINARY ENG SERV.

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CITY OF GULFPORT



ACCOUNTS PAYABLE WARRANT REPORT

Warrant List by Voucher

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VOUCHER	VENDOR	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
583677	37710 COVINGTON CIVIL & ENVIRON	380459	241352	EFT	08/21/2024	67,500.00	N GPT WASTEWATER TRTM
583678	883 WARREN PAVING INC	380460	242611	EFT	08/21/2024	42,554.28	RESTOCK INVENTORY - L
583679	883 WARREN PAVING INC	380461	242611	EFT	08/21/2024	6,935.95	RESTOCK INVENTORY - L
583680	20603 HD SUPPLY WHITE CAP CONST	380462	242602	INV	08/21/2024	175.60	RESTOCK INVENTORY - E
583681	20603 HD SUPPLY WHITE CAP CONST	380463	242491	INV	08/21/2024	2,032.18	RESTOCK INVENTORY - 1
583682	20603 HD SUPPLY WHITE CAP CONST	380464		INV	08/21/2024	223.84	RESTOCK INVENTORY --
583684	42020 B&R INDUSTRIAL SUPPLY, IN	380466	242701	EFT	08/21/2024	499.80	RESTOCK INVENTORY --
583685	22652 SHEPPARD ELECTRIC MOTOR S	380467	242412	INV	08/21/2024	8,176.00	FOR BEACH DR LIFT STA
583686	554 F J TURNER CORP	380468	241755	EFT	08/21/2024	4,940.00	RESTOCK INVENTORY - P
583687	554 F J TURNER CORP	380469	242615	EFT	08/21/2024	4,725.00	RESTOCK INVENTORY - P
583688	190 COAST CHLORINATOR CO	380470	242721	EFT	08/21/2024	1,554.00	CHLORINE PARTS TO REP
583689	190 COAST CHLORINATOR CO	380471	242744	EFT	08/21/2024	360.00	CHLORINE PARTS TO REP
583690	40 ALL PHASE ELECTRIC SUPPLY	380472	242566	EFT	08/21/2024	965.70	REPLENISH STOCK FOR L
583691	275 J H WRIGHT & ASSOC	380473	242680	EFT	08/21/2024	780.00	FIELD SERVICE MAINT.
583692	235 DIBS CHEMICAL & SUPPLY CO	380474	242730	EFT	08/21/2024	430.52	DEGREASER FOR LIFT ST
583693	41178 CUBIC ITS, INC	380475	242646	EFT	08/21/2024	1,315.00	CAMERA REPAIR FOR VEH
583694	307 NECAISE LOCKSMITH SERVICE	380476	242369	EFT	08/21/2024	446.25	LOCKS AND KEYS CHANGE
583695	2467 ZEP MFG	380477	242596	INV	08/21/2024	831.99	RESTOCK INVENTORY --
583696	134 ALTON L MCCAFFREY	380478		EFT	08/21/2024	1,636.08	RESTOCK INVENTORY --
583697	177 CONSOLIDATED PIPE CO	380479	241753	INV	08/21/2024	4,062.00	RESTOCK INVENTORY - V
583698	177 CONSOLIDATED PIPE CO	380480	241753	INV	08/21/2024	1,750.00	RESTOCK INVENTORY - V
583699	17329 SOUTHERN WATERWORKS SUPP	380481	242583	INV	08/21/2024	5,307.68	RESTOCK INV - 2" TEES
583700	17329 SOUTHERN WATERWORKS SUPP	380482	242601	INV	08/21/2024	1,797.00	RESTOCK INVENTORY - 6
583701	17329 SOUTHERN WATERWORKS SUPP	380483	242572	INV	08/21/2024	54,768.00	FOR 5TH & 6TH AVE PRO
583702	380 LOWES ACCTS RECEIVABLE PR	380484	241483	INV	08/21/2024	94.05	150W POWER INVERTER F
583703	380 LOWES ACCTS RECEIVABLE PR	380485	242677	INV	08/21/2024	1,499.40	RESTOCK LUMBER
583704	129 BAY MOTOR WINDING INC	380486	242591	EFT	08/21/2024	6,232.50	REPAIRS TO PUMP FOR W
583705	129 BAY MOTOR WINDING INC	380487	242547	EFT	08/21/2024	7,645.00	REPAIR BLOWN MOTOR ON
583706	129 BAY MOTOR WINDING INC	380488	242299	EFT	08/21/2024	22,140.00	REBUILD 100HP HIDROST
583708	129 BAY MOTOR WINDING INC	380490	242693	EFT	08/21/2024	4,365.00	REBUILD PUMPS @ 26 AV
583709	42810 BECKWORKS LLC	380491	240904	EFT	08/21/2024	913.00	LABOR FOR BLDG REPAIR
583710	41691 FERGUSON US HOLDINGS, INC	380492	241028	EFT	08/21/2024	436.00	FOR 11099 SWEETGUM ST
583711	41691 FERGUSON US HOLDINGS, INC	380493	242023	EFT	08/21/2024	2,414.00	RESTOCK INVENTORY - W
583712	41691 FERGUSON US HOLDINGS, INC	380494	242023	EFT	08/21/2024	250.00	RESTOCK INVENTORY - W
583713	41691 FERGUSON US HOLDINGS, INC	380495	242232	EFT	08/21/2024	4,416.90	PER NEW CITY REQUIREM
583714	41691 FERGUSON US HOLDINGS, INC	380496	242232	EFT	08/21/2024	570.45	PER NEW CITY REQUIREM
583716	19719 BAYOU CONCRETE, LLC	380498	242005	EFT	08/21/2024	884.50	BLANKET PO FOR CONCRE
583717	19719 BAYOU CONCRETE, LLC	380499	242005	EFT	08/21/2024	1,484.00	BLANKET PO FOR CONCRE
583718	19719 BAYOU CONCRETE, LLC	380500	242005	EFT	08/21/2024	1,484.00	BLANKET PO FOR CONCRE
583719	19719 BAYOU CONCRETE, LLC	380501	242005	EFT	08/21/2024	1,376.00	BLANKET PO FOR CONCRE

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ACCOUNTS PAYABLE WARRANT REPORT

Warrant List by Voucher

WARRANT: 08212024 08/21/2024

VOUCHER	VENDOR	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
583720	19719 BAYOU CONCRETE, LLC	380502	242005	EFT	08/21/2024	810.00	BLANKET PO FOR CONCRE
583722	19719 BAYOU CONCRETE, LLC	380504	242005	EFT	08/21/2024	707.50	BLANKET PO FOR CONCRE
583723	19719 BAYOU CONCRETE, LLC	380505	242005	EFT	08/21/2024	634.00	BLANKET PO FOR CONCRE
583724	19719 BAYOU CONCRETE, LLC	380506	242005	EFT	08/21/2024	884.50	BLANKET PO FOR CONCRE
583726	19719 BAYOU CONCRETE, LLC	380508	242005	EFT	08/21/2024	717.50	BLANKET PO FOR CONCRE
583728	19719 BAYOU CONCRETE, LLC	380510	242005	EFT	08/21/2024	828.00	BLANKET PO FOR CONCRE
583730	19719 BAYOU CONCRETE, LLC	380512	242005	EFT	08/21/2024	207.00	BLANKET PO FOR CONCRE
583731	19719 BAYOU CONCRETE, LLC	380513	242005	EFT	08/21/2024	657.50	BLANKET PO FOR CONCRE
583733	19719 BAYOU CONCRETE, LLC	380515	242005	EFT	08/21/2024	604.00	BLANKET PO FOR CONCRE
583734	883 WARREN PAVING INC	380516	242521	EFT	08/21/2024	217.95	BLANKET PO FOR TYPE S
583735	883 WARREN PAVING INC	380517	242521	EFT	08/21/2024	370.52	BLANKET PO FOR TYPE S
583736	883 WARREN PAVING INC	380518	242521	EFT	08/21/2024	197.03	BLANKET PO FOR TYPE S
583737	883 WARREN PAVING INC	380519	242521	EFT	08/21/2024	428.93	BLANKET PO FOR TYPE S
583738	883 WARREN PAVING INC	380520	242521	EFT	08/21/2024	544.88	BLANKET PO FOR TYPE S
583739	883 WARREN PAVING INC	380521	242521	EFT	08/21/2024	653.85	BLANKET PO FOR TYPE S
583740	883 WARREN PAVING INC	380522	242521	EFT	08/21/2024	1,799.39	BLANKET PO FOR TYPE S
583741	883 WARREN PAVING INC	380523	242521	EFT	08/21/2024	486.46	BLANKET PO FOR TYPE S
583742	43342 RELIABLE CONCRETE LLC	380524	242526	EFT	08/21/2024	1,050.00	BLANKET PO FOR CONCRE
583743	380 LOWES ACCTS RECEIVABLE PR	380525	240058	INV	08/21/2024	11.36	BLANKET FOR FY 2024
583744	380 LOWES ACCTS RECEIVABLE PR	380526	240058	INV	08/21/2024	94.36	BLANKET FOR FY 2024
583745	42389 LMR HARDWARE	380527	240029	EFT	08/21/2024	29.98	BLANKET PO FOR FY 202
583746	41691 FERGUSON US HOLDINGS, INC	380528	242322	EFT	08/21/2024	7.00	BLANKET PO FOR MISC W
583747	41691 FERGUSON US HOLDINGS, INC	380529		EFT	08/21/2024	123.00	WATER/SEWER SUPPLIES
583748	41691 FERGUSON US HOLDINGS, INC	380530		EFT	08/21/2024	928.34	WATER/SEWER SUPPLIES
583749	41691 FERGUSON US HOLDINGS, INC	380531		EFT	08/21/2024	153.50	MISC WATER/SEWER SUPP
583750	41691 FERGUSON US HOLDINGS, INC	380532		EFT	08/21/2024	298.80	WATER/SEWER SUPPLIES
583751	41691 FERGUSON US HOLDINGS, INC	380533		EFT	08/21/2024	440.00	WATER/SEWER SUPPLIES
583752	41691 FERGUSON US HOLDINGS, INC	380534	242322	EFT	08/21/2024	81.15	BLANKET PO FOR MISC W
583753	41691 FERGUSON US HOLDINGS, INC	380535	242322	EFT	08/21/2024	170.00	BLANKET PO FOR MISC W
583754	41691 FERGUSON US HOLDINGS, INC	380536	242322	EFT	08/21/2024	10.72	BLANKET PO FOR MISC W
583755	39648 NEWEDGE SERVICES LLC	380537	240059	EFT	08/21/2024	1,667.00	CITYWORKS HOSTING SER
583756	26700 ISI WATER COMPANY	380538	240037	EFT	08/21/2024	3,100.00	MONTHLY NCBC SEWER US
583757	42399 THE EMS TRAINING SCHOOL,	380539	242760	INV	08/21/2024	8,500.00	EMS PARAMEDIC TRAININ
583758	42399 THE EMS TRAINING SCHOOL,	380540	242760	INV	08/21/2024	8,500.00	EMS PARAMEDIC TRAININ
583759	25678 H2O INNOVATION OPERATION	380541	240490	EFT	08/21/2024	421,312.78	H2O PROFESSIONAL SERV
583760	25678 H2O INNOVATION OPERATION	380542	240490	EFT	08/21/2024	525,823.06	H2O PROFESSIONAL SERV
583761	25678 H2O INNOVATION OPERATION	380543	240490	EFT	08/21/2024	159,452.18	H2O PROFESSIONAL SERV
583762	42812 MOBILE SOLVENTS & SUPPLY	380544	242623	EFT	08/21/2024	5,670.00	BLANKET PO FOR CHLORI
583763	20675 CHANCELLOR SUPPLY, INC	380545	240127	EFT	08/21/2024	275.18	BLANKET PO FOR FY 202
583764	307 NECAISE LOCKSMITH SERVICE	380546	240032	EFT	08/21/2024	19.50	BLANKET PO FOR LOCK S

CITY OF GULFPORT



ACCOUNTS PAYABLE WARRANT REPORT

Warrant List by Voucher

WARRANT: 08212024 08/21/2024

VOUCHER	VENDOR	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
583765	107 BLOSSMAN GAS INC	380547	240024	EFT	08/21/2024	75.00	BLANKET PO FOR FY 202
583766	190 COAST CHLORINATOR CO	380548	240025	EFT	08/21/2024	60.00	BLANKET PO FOR FY 202
583767	190 COAST CHLORINATOR CO	380549	240025	EFT	08/21/2024	62.00	BLANKET PO FOR FY 202
583768	20659 CORNETT BOLT & SCREW, INC	380550	240026	EFT	08/21/2024	45.39	BLANKET PO FOR FY 202
583769	20659 CORNETT BOLT & SCREW, INC	380551	240026	EFT	08/21/2024	97.04	BLANKET PO FOR FY 202
583770	20659 CORNETT BOLT & SCREW, INC	380552	240027	EFT	08/21/2024	116.81	BLANKET PO FOR FY 202
583771	20659 CORNETT BOLT & SCREW, INC	380553	240027	EFT	08/21/2024	27.41	BLANKET PO FOR FY 202
583772	1054 MICRO METHODS INC	380554	242266	EFT	08/21/2024	60.00	BLANKET PO FOR WATER
583773	1054 MICRO METHODS INC	380555	242266	EFT	08/21/2024	120.00	BLANKET PO FOR WATER
583774	1054 MICRO METHODS INC	380556	242266	EFT	08/21/2024	60.00	BLANKET PO FOR WATER
583775	1054 MICRO METHODS INC	380557	242266	EFT	08/21/2024	60.00	BLANKET PO FOR WATER
583777	1054 MICRO METHODS INC	380559	242266	EFT	08/21/2024	60.00	BLANKET PO FOR WATER
583778	1054 MICRO METHODS INC	380560	242266	EFT	08/21/2024	60.00	BLANKET PO FOR WATER
583779	19719 BAYOU CONCRETE, LLC	380561		EFT	08/21/2024	704.00	CONCRETE AT 4110 WASH
583780	19719 BAYOU CONCRETE, LLC	380562		EFT	08/21/2024	1,238.00	CONCRETE AT 4110 WASH
583781	19719 BAYOU CONCRETE, LLC	380563		EFT	08/21/2024	988.00	CONCRETE AT 52 52ND S
583782	40182 WASTE PRO OF MISSISSIPPI	380564		EFT	08/21/2024	178.76	TOILET RENT @ FOUNTAI
583783	969 WASTE MANAGEMENT OF MS	380565		INV	08/21/2024	458.29	2 WK ROLL OFF DUMPSTE
583784	969 WASTE MANAGEMENT OF MS	380566		INV	08/21/2024	1,927.43	FIRETOWER RD LANDFILL
583785	1075 FEDEX	380567		INV	08/21/2024	65.00	SHIPMENT TO ATSI FOR
583786	227 FASTENAL	380568		EFT	08/21/2024	264.30	JULY VENDING AT INVEN
583787	166 CINTAS CORP 240	380569		EFT	08/21/2024	194.62	MAT CLEANING SERVICES
583788	166 CINTAS CORP 240	380570		EFT	08/21/2024	235.88	MAT CLEANING SERVICES
583789	24702 WEAVER ELECTRIC INC	380571		EFT	08/21/2024	560.00	EMERGENCY LIFT STATIO
583790	40322 SYN-TECH SYSTEMS INC	380572		INV	08/21/2024	2,650.00	ANNUAL FUELMASTER SUP
583792	610 SUNBELT FIRE INC	380573		EFT	08/21/2024	259.67	SEAT BELTS
583793	12771 PARKER EQUIPMENT CO., INC	380574		INV	08/21/2024	263.30	RELAY TELECOM AND SUB
583794	43157 LATASHA CRUZ	380575		EFT	08/21/2024	515.32	JULY ANSWERING SERVIC
583795	90089 CITY OF GULFPORT	380576		INV	07/21/2024	177.70	030091025 POL ATHL DE
583796	90089 CITY OF GULFPORT	380577		INV	07/21/2024	11.70	030091030 POL ATHL DE
583797	90089 CITY OF GULFPORT	380578		INV	07/21/2024	149.16	060000711 GASTON PT C
583798	90089 CITY OF GULFPORT	380579		INV	07/21/2024	166.10	060000811 GASTON PT C
583799	90089 CITY OF GULFPORT	380580		INV	07/21/2024	3,669.10	070000111 BCH SPASH P
583800	90089 CITY OF GULFPORT	380581		INV	07/21/2024	24.24	070012511 CHAS WLKR S
583801	90089 CITY OF GULFPORT	380582		INV	07/21/2024	166.10	070012515 CHAS WLKR S
583802	90089 CITY OF GULFPORT	380583		INV	07/21/2024	166.10	070012530 WESTSIDE CO
583803	90089 CITY OF GULFPORT	380584		INV	07/21/2024	60.24	080042011 HORTICLTR B
583804	90089 CITY OF GULFPORT	380585		INV	07/21/2024	3,056.18	080123319 19TH ST SPS
583805	90089 CITY OF GULFPORT	380586		INV	07/21/2024	939.80	080122519 LEISURE SER
583806	90089 CITY OF GULFPORT	380587		INV	07/21/2024	149.16	100057011 ARMORY

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 User: Alyssa M. Graham (agraham)
 Program ID: apwarrrt

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Warrant List by Voucher

WARRANT: 08212024 08/21/2024

VOUCHER	VENDOR	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
583807	90089 CITY OF GULFPORT	380588		INV	07/21/2024	26.70	110000011 EAST PIER
583808	90089 CITY OF GULFPORT	380589		INV	07/21/2024	26.70	110000012 EAST PIER
583809	90089 CITY OF GULFPORT	380590		INV	07/21/2024	26.70	110000015 EAST PIER
583810	90089 CITY OF GULFPORT	380591		INV	07/21/2024	63.80	110000022 EAST PIER 2
583811	90089 CITY OF GULFPORT	380592		INV	07/21/2024	32.80	110000033 EAST PIER
583812	90089 CITY OF GULFPORT	380593		INV	07/21/2024	32.80	110000044 EAST PIER
583813	90089 CITY OF GULFPORT	380594		INV	07/21/2024	26.70	110000055 EAST PIER
583814	90089 CITY OF GULFPORT	380595		INV	07/21/2024	82.40	110000060 EAST PIER
583815	90089 CITY OF GULFPORT	380596		INV	07/21/2024	26.70	110000065 EAST PIER
583816	90089 CITY OF GULFPORT	380597		INV	07/21/2024	11.70	110082012 13 ST IRRIG
583817	90089 CITY OF GULFPORT	380598		INV	07/21/2024	11.70	110090012 13 ST IRRIG
583818	90089 CITY OF GULFPORT	380599		INV	07/28/2024	527.36	110111330 HARBOR SERV
583819	90089 CITY OF GULFPORT	380600		INV	07/28/2024	39.00	110114611 JONES PARK
583820	90089 CITY OF GULFPORT	380601		INV	07/28/2024	45.20	110114612 JONES SPLAS
583821	90089 CITY OF GULFPORT	380602		INV	07/28/2024	226.80	110114625 JONES PK RV
583822	90089 CITY OF GULFPORT	380603		INV	07/21/2024	53.73	110291330 QUANSET HUT
583823	90089 CITY OF GULFPORT	380604		INV	07/21/2024	54.55	130006011 29TH AVE WH
583824	90089 CITY OF GULFPORT	380605		INV	07/21/2024	166.10	130037515 AMTRAK DEPO
583825	90089 CITY OF GULFPORT	380606		INV	07/21/2024	39.00	130037525 27TH AVE
583826	90089 CITY OF GULFPORT	380607		INV	07/21/2024	149.16	130038011 AMTRAK DEPO
583827	90089 CITY OF GULFPORT	380608		INV	07/21/2024	353.42	130069010 FEED MY SHE
583828	134 ALTON L MCCAFFREY	380687		EFT	08/21/2024	62.24	SUPPLIES FOR TRAFFIC
583829	90089 CITY OF GULFPORT	380609		INV	07/21/2024	5.80	140065512 26TH AVE IR
583830	90089 CITY OF GULFPORT	380610		INV	07/21/2024	85.16	140065515 MAINT BLDG
583831	90089 CITY OF GULFPORT	380611		INV	07/21/2024	113.16	140148350 GAST HEWES
583832	90089 CITY OF GULFPORT	380612		INV	07/21/2024	26.70	140149511 EVERGREEN G
583833	90089 CITY OF GULFPORT	380613		INV	07/21/2024	39.00	140149512 EVERGREEN C
583834	90089 CITY OF GULFPORT	380614		INV	07/21/2024	24.24	140149513 EVERGREEN C
583835	90089 CITY OF GULFPORT	380615		INV	07/21/2024	60.24	160006011 EVERGREEN G
583836	90089 CITY OF GULFPORT	380616		INV	07/28/2024	87.56	170021025 BAIT SHOP
583837	90089 CITY OF GULFPORT	380617		INV	07/28/2024	113.16	170029511 HARDY BLDG
583838	90089 CITY OF GULFPORT	380618		INV	07/28/2024	513.98	170033011 CITY HALL
583839	90089 CITY OF GULFPORT	380619		INV	07/28/2024	166.10	170049515 JOSEPH JONE
583840	90089 CITY OF GULFPORT	380620		INV	07/28/2024	861.86	170053011 POLICE DEPT
583841	90089 CITY OF GULFPORT	380621		INV	07/28/2024	39.00	170053012 POLICE DEPT
583842	90089 CITY OF GULFPORT	380622		INV	07/28/2024	353.42	170053511 STATION 1
583843	90089 CITY OF GULFPORT	380623		INV	07/28/2024	128.90	170081401 20TH AVE YA
583844	90089 CITY OF GULFPORT	380624		INV	07/28/2024	73.10	170117312 15TH ST IRR
583845	90089 CITY OF GULFPORT	380625		INV	07/28/2024	39.00	170126025 15TH & 24TH
583846	90089 CITY OF GULFPORT	380626		INV	07/28/2024	863.60	170196025 15TH & HWY

CITY OF GULFPORT



ACCOUNTS PAYABLE WARRANT REPORT

Warrant List by Voucher

WARRANT: 08212024 08/21/2024

VOUCHER	VENDOR	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
583847	90089 CITY OF GULFPORT	380627		INV	07/28/2024	139.34	180077011 STATION 3
583848	90089 CITY OF GULFPORT	380628		INV	07/28/2024	113.16	230135011 GRASSLAWN
583849	90089 CITY OF GULFPORT	380629		INV	07/28/2024	5.80	270003303 ECON DEV GD
583850	90089 CITY OF GULFPORT	380630		INV	07/28/2024	5.80	270003310 ECON DEV GD
583851	90089 CITY OF GULFPORT	380631		INV	07/28/2024	5.80	270003313 DOG PARK PR
583852	90089 CITY OF GULFPORT	380632		INV	07/28/2024	70.00	270003317 DOG PARK PR
583853	90089 CITY OF GULFPORT	380633		INV	07/28/2024	5.80	270003318 ECON DEV GD
583854	90089 CITY OF GULFPORT	380634		INV	07/28/2024	24.24	270059411 VEH MAINT G
583855	90089 CITY OF GULFPORT	380635		INV	07/28/2024	60.86	270059511 PD RANGE OF
583856	90089 CITY OF GULFPORT	380636		INV	07/28/2024	5.80	280000012 KELLY/OAK P
583857	90089 CITY OF GULFPORT	380637		INV	07/28/2024	5.80	280075525 EAST AV/MAG
583858	90089 CITY OF GULFPORT	380638		INV	07/28/2024	5.80	280080025 BRDMOOR/22N
583859	90089 CITY OF GULFPORT	380639		INV	07/28/2024	5.80	280082011 BRDMOOR PK
583860	90089 CITY OF GULFPORT	380640		INV	07/28/2024	5.80	280086025 EAST AV/MAG
583861	90089 CITY OF GULFPORT	380641		INV	07/28/2024	5.80	280086030 BROADMOOR P
583862	90089 CITY OF GULFPORT	380642		INV	07/28/2024	85.16	280098011 MAINT DEPT
583863	90089 CITY OF GULFPORT	380643		INV	07/28/2024	11.70	300131012 135 COURTHO
583864	90089 CITY OF GULFPORT	380644		INV	07/28/2024	166.10	300131015 135 COURTHO
583865	90089 CITY OF GULFPORT	380645		INV	07/28/2024	149.16	310060011 MAG COMM CT
583866	90089 CITY OF GULFPORT	380646		INV	07/28/2024	113.16	330006511 ADMINISTRAT
583867	90089 CITY OF GULFPORT	380647		INV	07/28/2024	516.52	330036511 HARBOR LIGH
583868	90089 CITY OF GULFPORT	380648		INV	07/28/2024	861.86	340082511 HERB WILSON
583869	90089 CITY OF GULFPORT	380649		INV	07/28/2024	24.24	341063511 ADMIN
583870	90089 CITY OF GULFPORT	380650		INV	07/28/2024	74.76	360003511 PW BARN
583871	90089 CITY OF GULFPORT	380651		INV	07/28/2024	5.80	360003512 PUBLIC WK Y
583872	90089 CITY OF GULFPORT	380652		INV	07/28/2024	5.80	360003514 PUBLIC WK I
583873	90089 CITY OF GULFPORT	380653		INV	07/28/2024	63.24	360003811 BEAUTI TLR
583874	90089 CITY OF GULFPORT	380654		INV	07/28/2024	107.20	360003911 4050 HEWES
583875	90089 CITY OF GULFPORT	380655		INV	07/28/2024	39.00	360004011 PW DEPT HEW
583876	90089 CITY OF GULFPORT	380656		INV	07/28/2024	24.24	360030511 PW WAREHOU
583877	90089 CITY OF GULFPORT	380657		INV	07/28/2024	24.24	360032111 RECORDS STO
583878	90089 CITY OF GULFPORT	380658		INV	07/28/2024	373.80	360075511 KIWANIS CON
583879	90089 CITY OF GULFPORT	380659		INV	07/28/2024	81.10	360075611 BV BALL FIE
583880	90089 CITY OF GULFPORT	380660		INV	07/28/2024	309.14	360083511 STATION 5
583881	90089 CITY OF GULFPORT	380661		INV	07/28/2024	70.00	360121312 47TH ST BAL
583882	90089 CITY OF GULFPORT	380662		INV	07/28/2024	60.24	400012511 GIRL SCT HU
583883	90089 CITY OF GULFPORT	380663		INV	07/28/2024	136.36	470043011 STATION 6
583884	90089 CITY OF GULFPORT	380664		INV	07/28/2024	44.80	480001013 PUBLIC WK L
583885	90089 CITY OF GULFPORT	380665		INV	07/28/2024	202.10	480004530 STATION 7
583886	90089 CITY OF GULFPORT	380666		INV	07/28/2024	39.00	480104525 BEAUTIFICAT

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 User: Alyssa M. Graham (agraham)
 Program ID: apwarrrt

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Warrant List by Voucher

WARRANT: 08212024 08/21/2024

VOUCHER	VENDOR	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
583887	90089 CITY OF GULFPORT	380667		INV	07/28/2024	39.00	480108425 BEAUTI CREW
583888	90089 CITY OF GULFPORT	380668		INV	07/28/2024	5.80	490075515 2ND ST PARK
583889	90089 CITY OF GULFPORT	380669		INV	07/28/2024	445.20	500094511 LIFETIME FI
583890	90089 CITY OF GULFPORT	380670		INV	07/28/2024	358.30	500094512 LIFETIME FI
583891	90089 CITY OF GULFPORT	380671		INV	07/28/2024	23.70	520025512 GRENVIEW IR
583892	90089 CITY OF GULFPORT	380672		INV	07/28/2024	39.00	560009311 HANDSBORO
583893	90089 CITY OF GULFPORT	380673		INV	07/28/2024	11.70	560131612 VICTORIA CR
583894	90089 CITY OF GULFPORT	380674		INV	07/28/2024	287.00	570006012 BAYOU OAKS
583895	90089 CITY OF GULFPORT	380675		INV	07/28/2024	113.16	570006015 BAYVIEW BAL
583896	90089 CITY OF GULFPORT	380676		INV	07/21/2024	161.96	602281500 STATION 12
583897	90089 CITY OF GULFPORT	380677		INV	07/28/2024	5.80	610428001 BASEBALL FI
583898	90089 CITY OF GULFPORT	380678		INV	07/28/2024	273.14	611578240 SPLASH PD F
583899	90089 CITY OF GULFPORT	380679		INV	07/21/2024	70.00	620042011 42 HOLLY CI
583900	90089 CITY OF GULFPORT	380680		INV	07/28/2024	166.10	620644300 TURKEY CREE
583901	90089 CITY OF GULFPORT	380681		INV	07/14/2024	108.78	700081440 STATION 10
583902	90089 CITY OF GULFPORT	380682		INV	07/14/2024	335.90	710010420 STATION 9
583903	90089 CITY OF GULFPORT	380683		INV	07/14/2024	171.90	740058461 DEDEAUX RD
583904	90089 CITY OF GULFPORT	380684		INV	07/14/2024	202.10	750008660 ORG GRV COM
583905	90089 CITY OF GULFPORT	380685		INV	07/14/2024	116.50	760025050 PRUDIE CR B
583906	90089 CITY OF GULFPORT	380686		INV	07/14/2024	113.16	760031170 STATION 11
583907	6528 FLEETCOR	380688		EFT	08/21/2024	632.02	ACCT 126559: PW TRAFF
583908	6528 FLEETCOR	380689		EFT	08/21/2024	40.19	ACCT 126558: ENGINEER
583909	6528 FLEETCOR	380690		EFT	08/21/2024	49.85	ACCT 126555: WATER IN
583910	6528 FLEETCOR	380691		EFT	08/21/2024	357.31	ACCT 126554: PUBLIC W
583912	10297 DESIGN PRECAST INC	380693	242685	EFT	08/21/2024	1,579.20	RESTOCK INVENTORY - 1
583913	39246 SOUTHERN FIRE SPRINKLER	380694	242317	EFT	08/21/2024	515.00	ANNUAL FIRE EXT. INSP
583915	25373 AUTOMATION PERSONNEL SERV	380695		EFT	08/21/2024	1,150.80	TEMP SERVICES
583916	13406 JOHN FAYARD MOVING & WHSE	380696		EFT	08/21/2024	100.00	RENT FOR UNIT: RS1545
583918	6528 FLEETCOR	380698		EFT	08/21/2024	338.53	ACCT 126554: PW ADMIN
583919	6528 FLEETCOR	380699		EFT	08/21/2024	41.78	ACCT 126555: WATER IN
583920	6528 FLEETCOR	380700		EFT	08/21/2024	101.40	ACCT 126558: ENGINEER
583921	6528 FLEETCOR	380701		EFT	08/21/2024	319.51	ACCT 126559: TRAFFIC
583922	20603 HD SUPPLY WHITE CAP CONST	380702	242584	INV	08/21/2024	2,610.50	RESTOCK INVENTORY --
583925	380 LOWES ACCTS RECEIVABLE PR	380705		INV	08/21/2024	155.72	BUILDING MAINTENANCE
583926	22287 PARTS AND SUPPLY INC	380706	240011	EFT	08/21/2024	96.56	BLANKET PO FOR FY24
583927	39555 ASAP PLUMBING LLC	380707		EFT	08/21/2024	417.30	STATION 2 WATER HEATE
583931	2073 BUSINESS COMMUNICATIONS I	380710	242419	INV	08/21/2024	58,719.57	VERTIV LIEBERT UPS/RA
583933	43236 GOVERNMENTJOBS.COM INC	380712	241641	INV	08/21/2024	86,809.25	NEO GOV YEAR ONE
583941	380 LOWES ACCTS RECEIVABLE PR	380720	242377	INV	08/21/2024	9.46	BLANKET PO FY24
583942	42605 DISTRIBUTORS HOLDING CORP	380721		EFT	08/21/2024	15.73	VEHICLE MATINENANCE /

ACCOUNTS PAYABLE WARRANT REPORT

Warrant List by Voucher

WARRANT: 08212024 08/21/2024

VOUCHER	VENDOR	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
583949	380 LOWES ACCTS RECEIVABLE PR	380727		INV	08/21/2024	28.48	REPAIR PARTS WITH CRE
583953	382 PHILLIPS BUILDING SUPPLY	380731		EFT	08/21/2024	129.73	BUILDING MATERIALS
583954	610 SUNBELT FIRE INC	380732		EFT	08/09/2024	-325.92	CREDIT 16518 APPLIED
583962	383 STATE FIRE ACADEMY	380740		INV	08/21/2024	365.00	TASK FORCE 3 ROPE RES
WARRANT TOTAL						2,939,643.53	

STATE OF MISSISSIPPI
COUNTY OF HARRISON

CONVEYANCE DEED

FOR AND IN CONSIDERATION of one dollar (\$1.00), cash in hand paid and other good and valuable consideration, the receipt and sufficiency of all which is hereby acknowledge the undersigned [Mike Lefevre] hereby convey/s unto [Don Martin] the following described property located in Evergreen Cemetery in the City of Gulfport and more particularly described as follows, to wit:

BLOCK	LOT	SPACE(S)
Block 39	Lot 22	Space 1 and 8

The agreement on the part of the Grantee herein is that if Grantee shall fail or refuse to obey all the regulations of the Mayor and Council of the CITY OF GULFPORT, touching the herein above-mentioned Cemetery, now in force or hereafter to be passed, then the title to said property shall immediately revert and vest in said city at its option, as set out in the original deed, is hereby confirmed.

2024 WITNESS THE SIGNATURE(S) of the undersigned this the 21 day of MAY.


[Mike Lefevre]

STATE OF Mississippi
COUNTY OF Harrison

PERSONALLY appeared before me, the undersigned authority in and for the above-named jurisdiction, the within named [Mike Lefevre] who acknowledged that he and delivered the foregoing instrument on the day and year therein mentioned, having been first authorized to do so.

Given under my hand and official seal, this the 21st day of May 2024.
★ STATE OF MISSISSIPPI ★
Seal MICHELE E. HICKMAN, NOTARY PUBLIC
HARRISON COUNTY
MY COMMISSION EXPIRES FEBRUARY 10, 2028
COMMISSION NUMBER 66467
My Commission Expires: 2/10/28


Notary Public

PREPARED BY: THE CITY OF GULFPORT
CEMETERY DEPARTMENT

STATE OF MISSISSIPPI
COUNTY OF HARRISON

CONVEYANCE DEED

FOR AND IN CONSIDERATION of one dollar (\$1.00), cash in hand paid and other good and valuable consideration, the receipt and sufficiency of all which is hereby acknowledge the undersigned [Elizabeth Evans] hereby convey/s unto [Mary Dunning] the following described property located in Evergreen Gardens in the City of Gulfport and more particularly described as follows, to wit:

BLOCK	LOT	SPACE(S)
Block <u>7</u>	Lot <u>22</u>	Space 1 and 2

The agreement on the part of the Grantee herein is that if Grantee shall fail or refuse to obey all the regulations of the Mayor and Council of the CITY OF GULFPORT, touching the herein above-mentioned Cemetery, now in force or hereafter to be passed, then the title to said property shall immediately revert and vest in said city at its option, as set out in the original deed, is hereby confirmed.

WITNESS THE SIGNATURE(S) of the undersigned this the 9th day of July 20 24.

Elizabeth Evans
[Elizabeth Evans]

STATE OF Miss:
Harrison
COUNTY OF Harrison



PERSONALLY appeared before me, the undersigned authority in and for the above-named jurisdiction, the within named [Elizabeth Evans] who acknowledged that he and delivered the foregoing instrument on the day and year therein mentioned, having been first authorized to do so.

Given under my hand and official seal, this the 9th day of July 20 24.

Seal

Tammy McGill
Notary Public

My Commission Expires: 8/30/26

PREPARED BY: THE CITY OF GULFPORT
CEMETERY DEPARTMENT



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 

DATE: August 12, 2024

RE: Notice of Public Hearing on the Proposed Budget and Proposed Tax Levies for the Upcoming Fiscal Year for the City of Gulfport

Attached is the notice of public hearing required to be publish by state statute for the upcoming fiscal year tax levies and proposed budget.

Please reach out if you have any questions.

NOTICE OF A PUBLIC HEARING ON THE PROPOSED
BUDGET AND PROPOSED TAX LEVIES FOR THE
UPCOMING FISCAL YEAR FOR
CITY OF GULFPORT

The City of Gulfport will hold a public hearing on its proposed budget and proposed tax levies for fiscal year 2025 on **Tuesday, September 3, 2024**, in the Council Chambers of Gulfport City Hall, 2nd Floor, 2309 15th Street, at 5:15 P.M.

The City of Gulfport is now operating with projected total budget revenue of \$195,541,641. \$29,004,000 of such revenue, or 14.8 percent, is obtained through ad valorem taxes. For the next fiscal year, the proposed budget has total projected revenue of \$218,767,800. Of that amount, \$29,630,000, or 13.5 percent, is proposed to be financed through a total ad valorem tax levy.

The decision to not increase the ad valorem tax millage rate for fiscal year 2025 above the current fiscal year's ad valorem tax millage rate means you will not pay more in ad valorem taxes on your home, automobile tag, utilities, business fixtures and equipment and rental real property, unless the assessed value of your property has increased for fiscal year 2025.

Any citizen of the City of Gulfport is invited to attend this public hearing on the proposed budget and tax levies for fiscal year 2025 and will be allowed to speak for a reasonable amount of time and offer tangible evidence before any vote is taken.

Rashida Bell
City Clerk

Not in legal notices sections.

Publish August 18, 2024 and August 28, 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: August 8, 2024

RE: Hidrostal Pump for A & P Lift Station – Public Works

The Purchasing Department reviewed the quotes received on the above referenced item and determined Allan J Harris Company to be the lowest and best bid for a total amount of \$45,910.00.

Purchase Order # 242791 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 -Hidrostal Pump for A&P Lift Station
PO # 242791

QTY		Allan J Harris Company		Bay Motor Winding		SHEPPARD SERVICES	
HYDRAULIC ASSEMBLY	1.00	\$ 45,910.000	\$ 45,910.00	\$ 50,501.0000	\$ 50,501.00	NO BID	NO BID
			\$ -		\$ -		\$ -
			\$ -		\$ -		\$ -
Total			\$ 45,910.00		\$ 50,501.00		NO BID



**PURCHASING
DEPARTMENT**

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Fax: 228-868-0223

William H. Hardy Building
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Gulfport, MS 39501

MEMORANDUM

TO: City Councilmembers
Mayor Billy Hewes

FROM: Jessica Versiga, Purchasing Agent

DATE: August 5, 2024

RE: Sportsplex Concession Equipment

The Purchasing Department reviewed the quotes received on the above referenced item and determined Associated Food Equipment & Supplies to be the lowest and best bid for a total amount of \$44,956.68.

Purchase Order #242741 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.

Sportsplex - Concession Equipment

PO # 242741

	QTY	Equipment Concepts & Designs		Associated Food Equipment & Supplies		KaTom Resturant Supply	
ELECTRIC COUNTERTOP FRYER 15 lb. capacity	3	\$2,300.00	\$6,900.00	\$2,118.56	\$6,355.68	\$2,983.00	\$8,949.00
ELECTRIC COUNTERTOP FRYER 14 lb. capacity	1	\$1,295.00	\$1,295.00	\$1,111.20	\$1,111.20	\$1,519.00	\$1,519.00
MOBILE HEATED CABINET	1	\$2,575.00	\$2,575.00	\$2,616.06	\$2,616.06	\$1,673.10	\$1,673.10
GRIDDLE, ELECTRIC, COUNTERTOP 24" W x 20-3/4" D	1	\$2,195.00	\$2,195.00	\$1,961.71	\$1,961.71	\$2,194.00	\$2,194.00
WARMING DRAWER, FREE STANDING	1	\$2,000.00	\$2,000.00	\$1,667.78	\$1,667.78	\$3,005.00	\$3,005.00
UNDERCOUNTER REFRIGERATOR	1	\$3,595.00	\$3,595.00	\$3,797.80	\$3,797.80	\$3,600.11	\$3,600.11
GRIDDLE, ELECTRIC, COUNTERTOP 36" X 20-3/4"	3	\$2,495.00	\$7,485.00	\$2,147.91	\$6,443.73	\$2,599.00	\$7,797.00
GRIDDLE, ELECTRIC, COUNTERTOP 15" x 20 3/4"	1	\$1,570.00	\$1,570.00	\$1,402.89	\$1,402.89	\$1,917.00	\$1,917.00
REACH-IN REFRIGERATOR	1	\$3,495.00	\$3,495.00	\$3,808.32	\$3,808.32	\$3,610.08	\$3,610.08
ICE MAKER WITH BIN, CUBE-STYLE	1	\$3,500.00	\$3,500.00	\$3,477.30	\$3,477.30	\$3,557.00	\$3,557.00
SHELVING UNIT, WIRE 36"W x 24"D x 74"H	1	\$249.00	\$249.00	\$204.26	\$204.26	\$166.92	\$166.92
SHELVING UNIT, WIRE 48"W x 24"D x 74"H	1	\$269.00	\$269.00	\$250.13	\$250.13	\$211.85	\$211.85
SHELVING UNIT, WIRE 60"W x 24"D x 74"H	19	\$320.00	\$6,080.00	\$320.03	\$6,080.57	\$391.00	\$7,429.00
SHELVING UNIT, WIRE 72"W x 24"D x 74"H	1	\$395.00	\$395.00	\$364.70	\$364.70	\$471.00	\$471.00
WORK TABLE, STAINLESS STEEL TOP 36"W x 30"D x 34"H, 18/430	4	\$165.00	\$660.00	\$212.16	\$848.64	\$201.10	\$804.40
WORK TABLE, STAINLESS STEEL TOP 48"W x 30"D x 34"H, 18/430	10	\$173.00	\$1,730.00	\$241.90	\$2,419.00	\$228.12	\$2,281.20
WORK TABLE, STAINLESS STEEL TOP 60"W x 30"D x 34"H, 18/430	3	\$215.00	\$645.00	\$287.69	\$863.07	\$269.99	\$809.97
WORK TABLE, STAINLESS STEEL TOP 72"W x 30"D x 34"H, 18/430	4	\$235.00	\$940.00	\$320.96	\$1,283.84	\$291.38	\$1,165.52
TOTAL		\$45,578.00		\$44,956.68		\$51,161.15	



**PURCHASING
DEPARTMENT**

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Fax: 228-868-0223

William H. Hardy Building
1410 24th Ave. 2nd Floor
Gulfport, MS 39501

MEMORANDUM

TO: City Councilmembers
Mayor Billy Hewes

FROM: Jessica Versiga, Purchasing Agent

DATE: July 29, 2024

RE: Air Release Valve for West Side and Big Tandy Left Stations

The Purchasing Department reviewed the quotes received on the above referenced item and determined Central Pipe Supply Inc. to be the lowest and best bid for a total amount of \$6,500.00.

Purchase Order #242691 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 - Air Release Valve

PO # 242691

QTY		Central Pipe Supply, Inc.		Southern Pipe and Supply		Ferguson Waterworks		Southern Waterworks Supply	
3" Bolt Down Air Release Valve	2	\$ 7,220.00	\$ 14,440.00	\$ 12,835.00	\$ 25,670.00	\$ 13,600.00	\$ 27,200.00	\$ 14,258.47	\$ 28,516.94
Total			\$ 14,440.00		\$ 25,670.00		\$ 27,200.00		\$ 28,516.94



**PURCHASING
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William H. Hardy Building
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Gulfport, MS 39501

MEMORANDUM

TO: City Councilmembers
Mayor Billy Hewes

FROM: Olivia McMahan, Procurement Specialist

DATE: July 31, 2024

RE: Traffic Signal Cables – Public Works

The Purchasing Department reviewed the quotes received on the above referenced item and determined Crawford to be the lowest and best bid for a total amount of \$6,983.02.

Purchase Order #242716 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 - Traffic Signal Cables

PO # 242716

QTY		Crawford		All-Phase		Chancellor	
DWC 14/5 STRANDED 19-1 IMSA SIGNAL WIRE 4 X 500FT REELS	2,000.00	\$ 1.238	\$ 2,475.00	\$ 1.0700	\$ 2,140.00	\$ 1.1294	\$ 2,258.88
DWC 14/9 19-1 IMSA SIGNAL WIRE 2 X 500FT REELS	1,000.00	\$ 2.1250	\$ 2,125.00	\$ 2.3500	\$ 2,350.00	\$ 2.1764	\$ 2,176.40
2475	3,000.00	\$ 0.7943	\$ 2,383.02	\$ 0.83457	\$ 2,503.71	\$ 1.0117	\$ 3,035.23
Total			\$ 6,983.02		\$ 6,993.71		\$ 7,470.51



**PURCHASING
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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: August 9, 2024

RE: Golf Cart – Harbor Lights

The Purchasing Department reviewed the quotes received on the above referenced item and determined Gulf Coast Golf Cart to be the best for a total amount of \$12,995.00. All three quotes received were the same amount, however Gulf Coast Golf Cart is a local vendor with a short lead time.

Purchase Order #242799 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.

Harbor Lights - Golf Cart
PO # 242799

QTY		Gulf Coast Golf Carts		JAK'D		Winters Recreation	
2024 Evolution D5 Maverick	1.00	\$ 12,995.000	\$ 12,995.00	\$ 12,995.0000	\$ 12,995.00	\$ 12,995.0000	\$ 12,995.00
			\$ -		\$ -		\$ -
			\$ -		\$ -		\$ -
Total			\$ 12,995.00		\$ 12,995.00		\$ 12,995.00



**PURCHASING
DEPARTMENT**

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Gulfport, MS 39502
Phone: 228-868-5705
Fax: 228-868-0223

William H. Hardy Building
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Gulfport, MS 39501

MEMORANDUM

TO: City Councilmembers
Mayor Billy Hewes

FROM: Olivia McMahan, Procurement Specialist

DATE: August 8, 2024

RE: HL RGB Tree Wiring Infrastructure – Harbor Lights

The Purchasing Department reviewed the quotes received on the above referenced item and determined Rexel USA Inc to be the lowest and best bid for a total amount of \$8,362.70.

Purchase Order # 242796 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.

Harbor Lights - HL RGB Tree Wiring Infrastructure
PO # 242796

QTY		REXEL		CHANCELLOR		ALL PHASE	
RGB TREE WIRING INFRASTRUCTURE	1.00	\$ 8,362.700	\$ 8,362.70	\$ 8,704.2700	\$ 8,704.27	\$ 8,998.4700	\$ 8,998.47
			\$ -		\$ -		\$ -
			\$ -		\$ -		\$ -
Total			\$ 8,362.70		\$ 8,704.27		\$ 8,998.47

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 Hall (hereinafter referred to as "Subscriber"), supplements
the prior Agreement between the parties dated 05/01/2023 for premises at 2309 15th ST Gulfport, MS
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 \$ 2670.00 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 \$ 34.95 plus tax per month for the term of the agreement.

SCHEDULE OF EXTRA WORK OR SERVICES OR CHANGE ORDER:

1-VISTA 20P CONTROL PANEL

1-SEM (Dual Path) - Vista (Verizon, LTE)

4-WIRELESS DOOR CONTACT

1-WIRELESS PANIC BUTTON

2-HONEYWELL KEYPAD WITH WIRELESS RECEIVER

4-WIRELESS MOTION DETECTOR

1-WIRELESS REPEATER

1-PANEL BATTERY

- ☐ 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:

SUBSCRIBER:

By: _____
Signature

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 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, 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, 1419 27th Avenue – Train Depot, and 3310 17th Street – Medical Clinic; and

WHEREAS, by approval of a “Supplemental Rider/Extra or Change Order” as attached hereto as Exhibit “A”, the City will add City Hall located at 2309 15th 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 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