



City of Gulfport, Mississippi

Agenda City Council

2309 15th Street
Gulfport, MS 39501

Tuesday, October 22, 2024

1:30 PM

*Gulfport City Hall
Council Chambers*

1:30 PM **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 September 17, 2024.

Ordinances

- 2 Ordinance - amending Chapter 6 of the Code of Ordinances, to add Article XXII "Operation of Low-Speed Vehicles", and for related purposes.

Resolutions

- 3 Resolution - accepting the support of the Harrison County Board of Supervisors with respect to certain road/right of way improvements in the City, and obtaining approval of said support by the Board, and for related purposes.
- 4 Resolution - approving Activation of Gulf Regional Planning Commission - Seaway Road Pedestrian Pathway Project - Phase II, and for related purposes.
- 5 Resolution - approving Award to and Contract with Weaver Electric, Inc., for Electrical Services Unit Price Project, and for related purposes.
- 6 Resolution - approving Memorandum of Agreement with Mississippi Transportation Commission for the Washington Avenue Widening Project, and for related purposes.
- 7 Resolution - approving Proposal of BIS Digital, Inc., and for related purposes.
- 8 Resolution - approving Proposal and Terms and Conditions with Convergent Technologies, LLC, and for related purposes.

- 9 Resolution - approving, nunc pro tunc, Renewal of Rental Agreement between the City of Gulfport and South Mississippi Business Machines of Gulfport, Inc., and for related purposes.
- 10 Resolution - approving Third Amended and Restarted Grant Agreement with Mississippi Development Authority for the Gulf Coast Restoration Fund Grant associated with the Forest Heights Improvements Project, and for related purposes.
- 11 Resolution - approving Third Amendment to the Contract with H2O Innovation Operation and Maintenance, LLC, and for related purposes.
- 12 Resolution - approving the temporary closure of municipal right of way for the 2024 Memorial Health System's Community Trunk or Treat, and for related purposes.
- 13 Resolution - authorizing contribution to the Mississippi Coast Transit Authority, and for related purposes.
- 14 Resolution - authorizing acceptance of Utility Easement from Elliott Land Developments, LLC, and for related purposes.
- 15 Resolution - authorizing a donation of funds to the Boy and Girls Club of the Gulf Coast pursuant to Miss. Code Ann. § 21-19-67(a), and for related purposes.
- 16 Resolution - authorizing a donation of funds to the Local Chapter of the American Red Cross pursuant to Miss. Code Ann. § 21-19-57, and for related purposes.
- 17 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 Junior Auxiliary of Gulfport's 2024 Charity Ball, and for related purposes.
- 18 Resolution - ratifying Memorandum of Understanding between the Harrison County Senior Resources Agency and the City of Gulfport concerning the Harrison County Senior Companion Program, and for related purposes.

Budget Amendments / Docket of Claims

- 19 Docket of Claims - to be approved through October 23, 2024.

Routine Agenda

- 20 Acknowledgment - of previously approved and subsequently executed Agreements, Contracts, and/or Documents - to be made a part of the minutes.
- 21 Legal Notice - advertisement for a Reverse Auction of a Fiberglass Console Boat for the Police Department.
- 22 Letter - regarding bid awarded by Purchasing to Baudier's Flooring for carpet at Santa's Village - Harbor Lights - to be made a part of the minutes.
- 23 Letter - regarding bid awarded by Purchasing to Swetman Security for security at the 2024 Gulfport Harbor Lights Winter Festival - Harbor Lights - to be made a part of the minutes.
- 24 Public Records Request - for the month of September 2024 - to be made a part of the minutes.

- 25** Ratification - of Oaths of Office - to be made a part of the minutes.

New Business

Discussion – regarding Notices of Claims and requests for AG Opinions. (MS)

Public Agenda

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

Council Comments

Memorial Adjournment

Executive Session

Setting of Next Meeting and Adjournment



City of Gulfport, Mississippi

Minutes City Council

2309 15th Street
Gulfport, MS 39501

Tuesday, September 17, 2024

1:30 PM

*Gulfport City Hall
Council Chambers*

1:30 PM Invocation, Pledge of Allegiance, Call to Order

The Mayor and Members of Council met at City Hall at 1:30 PM, on the above date, same being an adjourned meeting from a Special Call Meeting on September 10, 2024, at 3:30 P.M.

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

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

Agenda Order Confirmation or Adjustment of the Agenda Order

Motion to Accept the Agenda, with the following adjustments; add item 1 – A – Appeal - by Mark IV Realty Corporation on Civil Penalty Ticket Numbers: 13838, 13886, 13920, and 13966; add item 10 – A – Resolution - approving the hiring of two (2) "key and essential" positions (Marketing Manager and Business Development Manager) for SFM GPT, LLC, in connection with the Operation and Maintenance of the Sportsplex Facilities, and for related purposes; add item 10 – B – Resolution - approving Operating Budget for Contract with SFM GPT, LLC, for Operation and Maintenance of Sportsplex Facilities, and for related purposes; add item 22 – A - Resolution - approving the temporary closure of municipal right of way for the 2024 View the Cruise, and for related purposes; add item 22 – B - Resolution - approving and acknowledging use of municipal parks in conjunction with Cruisin' the Coast Event, and for related purposes., add item 38 – A – Request – authorization for issuance of special check payable to Landers Auto Sales for purchase of automobiles for the Police Department; delete items 11 & 33, at the Administration's request., Moved By Myles Sharp, Seconded by Kenneth Casey

Vote: Motion Passed By Unanimous Roll Call Vote

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

Presentation Agenda

- Mayor's Report

Councilmember Holmes-Hines spoke out of order without objection.

Policy Issues

Minutes / Appointments

Hearings / Appeals

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

Motion to Open the Code Enforcement Hearing, Moved By Kenneth Casey, **Seconded by** R.Lee Flowers

Vote: Motion Passed By Unanimous Roll Call Vote

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

There being no one present to address the Council, Motion to Close the Hearing and Approve the Resolution, Moved By Ella Holmes-Hines, **Seconded by** Kenneth Casey

Vote: Motion Passed By Unanimous Roll Call Vote

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

Attachment(s):

[Resolution 09172024_1 - Signed](#)

- 1 - A Appeal - by Mark IV Realty Corporation on Civil Penalty Ticket Numbers: 13838, 13886, 13920, and 13966.

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

Vote: Motion Passed By The Following Roll Call Vote

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

Nay: Myles Sharp

The Council entered Closed Session at 1:49 P.M. In attendance: Councilmembers: Kenneth Casey, Ron Roland, Ella Holmes-Hines, Rusty Walker, Myles Sharp, R.Lee Flowers, Richard Kosloski, Mayor Billy Hewes, CAO Wayne Miller, General Counsel Hugh Keating, City Attorney Jeff Bruni, Assistant City Attorney Margaret Murdock, and Deputy Clerk of Council Brittany Thomas.

Motion to Exit Closed Session at 1:52 P.M., Moved By Ella Holmes-Hines, **Seconded by** R.Lee Flowers

Vote: Motion Passed By Unanimous Roll Call Vote

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

No official action was taken during Closed Session.

Upon hearing from General Counsel regarding the nature of the request for Executive Session, Motion to Enter Executive Session at 1:53 P.M. for (1) Discussing prospective litigation relative to the Appeal with Mark IV Realty Corporation, Moved By R.Lee Flowers, Seconded by Kenneth Casey

Vote: Motion Passed By The Following Roll Call Vote

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

Nay: Myles Sharp

Absent: Ron Roland, Ella Holmes-Hines

The Council entered Executive Session at 1:53 P.M. In attendance: Councilmembers: Kenneth Casey, Ron Roland (in at 1:54 PM), Ella Holmes-Hines (in at 1:54 PM), Rusty Walker, Myles Sharp, R.Lee Flowers, Richard Kosloski, Mayor Billy Hewes (in at 1:54 PM), CAO Wayne Miller (in at 1:54 PM), General Counsel Hugh Keating, City Attorney Jeff Bruni (in at 1:54 PM), Assistant City Attorney Margaret Murdock, and Deputy Clerk of Council Brittany Thomas.

Motion to Exit Executive Session at 2:07 P.M., Moved By Ella Holmes-Hines, Seconded by Kenneth Casey

Vote: Motion Passed By Unanimous Roll Call Vote

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

No official action was taken during Executive Session.

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

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

Vote: Motion Passed By Unanimous Roll Call Vote

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

The following actions were taken after Routine Agenda.

Motion to Take off the Table, Moved By R.Lee Flowers, Seconded by Kenneth Casey

Vote: Motion Passed By Unanimous Roll Call Vote

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

President advised that this item would be passed without taking action.

- 2 Hearing - on determination of whether an elected official has vacated their office, under Miss. Code Ann. § 21-8-7.

Motion to set Hearing to determine whether the Councilmember in Ward 5 has vacated his office under Miss. Code Ann. § 21-8-7, with this Hearing to take place at 1:30 P.M. on October 22, 2024 during the Gulfport City Council Regular Council Meeting, Moved By R.Lee Flowers, Seconded by Richard Kosloski

Vote: Motion Failed By The Following Roll Call Vote

Aye: Ron Roland, R.Lee Flowers, Richard Kosloski

Nay: Kenneth Casey, Ella Holmes-Hines, Rusty Walker

Abstain: Myles Sharp

Recommendations

Ordinances

- 3 Ordinance - establishing compensation for poll managers, poll manager training, resolution board members, resolution board member training, and receiving and returning managers in connection with municipal elections; and for related purposes.

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

Vote: Motion Passed By Unanimous Roll Call Vote

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

Absent: Ella Holmes-Hines

Attachment(s):

[Ordinance 3423 09172024 3 - Signed](#)

- 4 Ordinance - providing for removal or deletion of the "Building Official" position from the City of Gulfport, Mississippi's Salary Grade Schedule, and for related purposes.

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

Vote: Motion Passed By Unanimous Roll Call Vote

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

Absent: Ella Holmes-Hines

Attachment(s):

[Ordinance 3424 09172024 4 - Signed](#)

- 5 Ordinance - providing for removal or deletion of (2) "Inspector / Plans Reviewer" position(s) from the City of Gulfport, Mississippi's Salary Grade Schedule, and for related purposes.

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

Vote: Motion Passed By Unanimous Roll Call Vote

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

Absent: Ella Holmes-Hines

Attachment(s):

[Ordinance 3425 09172024 5 - Signed](#)

- 6 Ordinance - providing for removal or deletion of the "Plan Review Technician" position from the City of Gulfport, Mississippi's Salary Grade Schedule, and for related purposes.

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

Vote: Motion Passed By Unanimous Roll Call Vote

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

Absent: Ella Holmes-Hines

Attachment(s):

[Ordinance 3426 09172024 6 - Signed](#)

- 7 Ordinance - providing for the salary of compensation for one (1) "Contract Administrator / Floodplain Manager" position, and for related purposes.

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

Vote: Motion Passed By Unanimous Roll Call Vote

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

Absent: Ella Holmes-Hines

Attachment(s):

[Ordinance 3427 09172024 7 - Signed](#)

Resolutions

- 8 Resolution - approving the Annual Employee Health Fair as an Employee Benefit, and for related purposes.

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

Vote: Motion Passed By Unanimous Roll Call Vote

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

Attachment(s):

[Resolution 09172024 8 - Signed](#)

- 9** Resolution - approving Agreement for Services related to Redistricting with the Harrison County Circuit Clerk, and for related purposes.

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

Vote: Motion Passed By Unanimous Roll Call Vote

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

Attachment(s):

[Resolution 09172024 9 - Signed](#)

- 10** Resolution - authorizing the City Clerk to coordinate with Harrison County and the Circuit Clerk for use of voting machines and other supplies for the 2025 municipal elections, and for related purposes.

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

Vote: Motion Passed By Unanimous Roll Call Vote

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

Attachment(s):

[Resolution 09172024 10 - Signed](#)

- 10 - A** Resolution - approving the hiring of two (2) "key and essential" positions (Marketing Manager and Business Development Manager) for SFM GPT, LLC, in connection with the Operation and Maintenance of the Sportsplex Facilities, and for related purposes.

Motion to Table, Moved By Ella Holmes-Hines, **Seconded by** Rusty Walker

Vote: Motion Passed By Unanimous Roll Call Vote

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

The following actions were taken after Executive session.

Motion to Take off the Table, Moved By Ella Holmes-Hines, **Seconded by** Kenneth Casey

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

Vote: Motion Passed By Unanimous Roll Call Vote

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

Attachment(s):

[Resolution 09172024 10-A](#)

- 10 - B** Resolution - approving Operating Budget for Contract with SFM GPT, LLC, for Operation and Maintenance of Sportsplex Facilities, and for related purposes.

Motion to Approve, Moved By Myles Sharp, **Seconded by** Kenneth Casey

Vote: Motion Passed By Unanimous Roll Call Vote

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

Attachment(s):

[Resolution 09172024 10-B - Signed](#)

- 11** Resolution - approving Pipeline Crossing Contract with Kansas City Southern Railway Company with respect to the BUILD Interconnecting Gulfport Project, and for related purposes.

- Deleted -

- 12** Resolution - approving Professional Services Agreement with Machado Patano Design Group, and for related purposes.

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

Vote: Motion Passed By Unanimous Roll Call Vote

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

Attachment(s):

[Resolution 09172024 12 - Signed](#)

- 13** Resolution - approving Professional Services Agreement with SAFEbuilt, LLC, and for related purposes.

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

Vote: Motion Passed By Unanimous Roll Call Vote

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

Attachment(s):

[Resolution 09172024 13 - Signed](#)

- 14** Resolution - approving the Change Order No. 1 to Contract with Blue Diving & Salvage, LLC, for the Ken Combs Boat Launch Dredging Project, and for related purposes.

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

Vote: Motion Passed By Unanimous Roll Call Vote

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

Attachment(s):

[Resolution 09172024_14 - Signed](#)

- 15** Resolution - authorizing the City of Gulfport, by and through the Leisure Services Department, to apply to the U.S. Fish & Wildlife Service, for Grant funding from the Sportfishing and Boating Safety Act - Boating Infrastructure Grant, and for related purposes.

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

Vote: Motion Passed By Unanimous Roll Call Vote

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

Attachment(s):

[Resolution 09172024_15 - Signed](#)

- 16** Resolution - authorizing an expenditure (in the form of an in-kind donation) for advertising and bringing into favorable notice the opportunities, possibilities and resources of the City of Gulfport in connection with the Community Save Project's Documentary Premiere, and for related purposes.

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

Vote: Motion Passed By Unanimous Roll Call Vote

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

Attachment(s):

[Resolution 09172024_16 - Signed](#)

- 17 Resolution - authorizing an expenditure (in the form of an in-kind donation) for advertising and bringing into favorable notice the opportunities, possibilities and resources of the City of Gulfport in connection with Magnolia Grove Concerned Citizens' Fair Housing Forum, and for related purposes.

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

Vote: Motion Passed By Unanimous Roll Call Vote

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

Attachment(s):

[Resolution 09172024 17 - Signed](#)

- 18 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 Magnolia Grove Concerned Citizens' Fall Festival, and for related purposes.

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

Vote: Motion Passed By Unanimous Roll Call Vote

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

Attachment(s):

[Resolution 09172024 18 - Signed](#)

- 19 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 MS Aquarium's Volunteer Diving Program, and for related purposes.

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

Vote: Motion Passed By Unanimous Roll Call Vote

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

Attachment(s):

[Resolution 09172024 19 - Signed](#)

- 20** Resolution - approving the temporary closure of municipal right of way for the 2024 Handsboro Presbyterian Church's Fall Festival, and for related purposes.

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

Vote: Motion Passed By Unanimous Roll Call Vote

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

Attachment(s):

[Resolution 09172024 20 - Signed](#)

- 21** Resolution - approving the temporary closure of municipal right of way for the 2024 St. Therese of Lisieux Catholic Church's Fall Bazaar, and for related purposes.

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

Vote: Motion Passed By Unanimous Roll Call Vote

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

Attachment(s):

[Resolution 09172024 21 - Signed](#)

- 22** Resolution - approving the temporary closure of municipal right of way for the 2024 Westminster Presbyterian Church's Fall Festival, and for related purposes.

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

Vote: Motion Passed By Unanimous Roll Call Vote

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

Attachment(s):

[Resolution 09172024 22 - Signed](#)

- 22 – A** Resolution - approving the temporary closure of municipal right of way for 2024 View the Cruise, and for related purposes.

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

Vote: Motion Passed By Unanimous Roll Call Vote

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

Attachment(s):

[Resolution 09172024 22-A - Signed](#)

- 22 - B** Resolution - approving and acknowledging use of municipal parks in conjunction with Cruisin' the Coast Event, and for related purposes.

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

Vote: Motion Passed By Unanimous Roll Call Vote

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

Attachment(s):

[Resolution 09172024 22-B - Signed](#)

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

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

Vote: Motion Passed By Unanimous Roll Call Vote

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

Attachment(s):

[Resolution 09172024 23 - Signed](#)

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

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

Vote: Motion Passed By Unanimous Roll Call Vote

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

Attachment(s):

[Resolution 09172024 24 - Signed](#)

Budget Amendments / Docket of Claims

- 25** Budget Amendment #119 - appropriating funds related to the FY 2024 General Fund net surplus to needed capital outlay. (*publication needed*)

Motion to Approve Budget Amendment #119, Moved By Ron Roland, **Seconded by** Kenneth Casey

Vote: Motion Failed By The Following Roll Call Vote

Aye: Kenneth Casey, Richard Kosloski

Nay: Ron Roland, Ella Holmes-Hines, Rusty Walker, Myles Sharp, R.Lee Flowers

Attachment(s):

[Budget Amendment 2024-119](#)

[Budget Amendment 2025-1](#)

[2024 09 09 - FY24 General Fund Surplus Funds Capital Outlay Needs](#)

- 26 Docket of Claims - to be approved through September 18, 2024.

Motion to Approve Docket of Claims, in the amount of \$5,574,369.42, Moved By
R.Lee Flowers, **Seconded by** Rusty Walker

Vote: Motion Passed By The Following Roll Call Vote

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

Nay: Ella Holmes-Hines

Attachment(s):

[Resolution 09172024 26 - Signed](#)

Routine Agenda

The following actions were taken out of order, after item# 28.

Motion to Approve Routine Agenda, as amended, excluding item 28, Moved By
R.Lee Flowers, **Seconded by** Kenneth Casey

Vote: Motion Passed By Unanimous Roll Call Vote

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

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

Attachment(s):

[Sunbelt Fire Purchase Agreement 07162024 6 - Executed](#)

[SMBM Rental Agreement - LSD 08062024 16-A - Executed](#)

[Nearmap Amendment Quote 08202024 17 - Executed](#)

[MaintainX 08202024 18 - Executed](#)

[Sixth Amendment to License Agreement - AT&T 08202024 21 - Executed](#)

[Cisco Systems Final Acceptance Certificate 8202024 22 - Executed](#)

[SMPDD Congregate Meals Amendment No. 1 09032024 11 - Executed](#)

[Certificate of Substantial Completion - Ken Combs Dredging due to Hurricane Zeta Project 09032024 24 - Executed](#)

- 28 Acknowledgment - of review and receipt of Memorial Hospital at Gulfport's proposed Budget for FYE 2025 by the City's Governing Authority.

The President called out of Order without objection.

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

Vote: Motion Passed By Unanimous Roll Call Vote

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

Absent: Ella Holmes-Hines

Attachment(s):

[Memorial Hospital at Gulfport Budget 2025 - Letter to City Council of Gulfport](#)
[MEMORIAL HOSPITAL AT GULFPORT BUDGET FY2025 FOR CITY & COUNTY](#)
[09 12 2024 MHG Budget - 2](#)

- 29 Acceptance - of H2O Innovation & Maintenance, LLC's Performance Report for Water & Sewer Maintenance, Streets & Drainage Maintenance, and Solid Waste for FY 2022 - FY 2023; and authorizing the release of Retainage via special check.

Attachment(s):

[FY2022 - FY2023 - H2O Innovation, LLC End of Year Final Report](#)
[Director of PW Memo - Request authorization for Special Check for H2O Innovation for Release of Retainage FY 2022 - FY 2023 - 08222024](#)
[Director of PW Recommendation - regarding Release of Retainage to H2O Innovation, LLC FY 2022 - FY 2023 \(April 1, 2022 - March 31, 2023\) 09042024](#)

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

Attachment(s):

[Code Enforcement Notice Chapter 3 Notices 091724](#)

- 31 Letter - regarding bid awarded by Purchasing to 860 Property Maintenance for Demolition - Code Enforcement - to be made a part of the minutes.

Attachment(s):

[13275 O'Neal RD Case 14227 - Code Enforcement](#)

- 32 Letter - regarding bid awarded by Purchasing to E.A. Helwick Electronics for replacement of the sound system at Fishbone Alley - Leisure Services Department - to be made a part of the minutes.

Attachment(s):

[Sound System - Fishbone Alley](#)

- 33 Letter - regarding bid awarded by Purchasing to Eaton Compressor for a Compressor - Police Department - to be made a part of the minutes.

- Deleted -

- 34 Letter - regarding bid awarded by Purchasing to PBD Lawn Maintenance LLC for demolition - Code Enforcement - to be made a part of the minutes.

Attachment(s):

[5130 28th St. Case 14488 - Code Enforcement](#)

- 35 Letter - regarding bid awarded by Purchasing to Quality Tint & Accessories, LLC for Carnegie Library Window Tint - Building Maintenance Department - to be made a part of the minutes.

Attachment(s):

[Carnegie Library Window Tint - Quality Tint - Building Maint.](#)

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

Attachment(s):

[July 2024- Records Request](#)

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

Attachment(s):

[August 2024- Records Request](#)

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

Attachment(s):

[Maria Thompson Oath of Office](#)

- 38 - A Request - for authorization to issue a special check payable to Landers Auto Sales for the purchase of automobiles for the Police Department.

Attachment(s):

[Special Check Memo - Landers](#)
[Landers Invoices](#)

Public Agenda

The President called for comments during the Public Agenda.

The following Citizen(s) addressed the Council:

- Mark Studdad - 4216 Central Street

This Concluded the Public Agenda.

Council Comments

Memorial Adjournment

September 17, 2024 Memorial Adjournment Letters

Attachment(s):

[Mr. Cleotha C.L. Lockett](#)
[Mr. Cragin Allen Gilbert Sr.](#)
[Mr. Henry E. Hank Beard](#)
[Mr. Thurman Baughman](#)
[Mrs. Angela Rigsby Brazeale](#)
[Mrs. Joan Faulkner Nichols](#)
[Mrs. Marguerite Elizabeth Knight](#)
[Mrs. Sylvia Benevidias McNeill](#)
[Ms. Staci Ellen Necaise](#)

Executive Session

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

Vote: Motion Passed By Unanimous Roll Call Vote

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

The Council entered Closed Session at 4:02 P.M. In attendance: Councilmembers: Kenneth Casey, Ron Roland, Ella Holmes-Hines, Rusty Walker, Myles Sharp, R.Lee Flowers, Richard Kosloski, Mayor Billy Hewes, CAO Wayne Miller, General Counsel Hugh Keating, City Attorney Jeff Bruni, Assistant City Attorney Margaret Murdock, and Deputy Clerk of Council Brittany Thomas.

Motion to Exit Closed Session at 4:07 P.M., Moved By R.Lee Flowers, Seconded by Kenneth Casey

Vote: Motion Passed By Unanimous Roll Call Vote

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

No official action was taken during Closed Session.

Upon hearing from General Counsel regarding the nature of the request for Executive Session, Motion to Enter Executive Session at 4:08 P.M. for (1) strategy session with respect to prospective litigation involving the Mark IV Apartments; (2) strategy session with respect to prospective litigation associated with Ronald Conn; (3) strategy session with respect to prospective litigation involving Brad Holt; and (4) strategy session with respect to prospective litigation associated with SFM GPT, LLC., Moved By Ella Holmes-Hines, Seconded by R.Lee Flowers

Vote: Motion Passed By Unanimous Roll Call Vote

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

The Council entered Executive Session at 4:08 P.M. In attendance:
Councilmembers: Kenneth Casey, Ron Roland, Ella Holmes-Hines, Rusty Walker, Myles Sharp, R.Lee Flowers, Richard Kosloski, Mayor Billy Hewes, CAO Wayne Miller, General Counsel Hugh Keating, City Attorney Jeff Bruni, Assistant City Attorney Margaret Murdock (out at 4:15 P.M.), Director of Leisure Services Randy Wales (in at 4:15 P.M.), SFM General Manager Marquez Singleton (in at 4:21 P.M.), and Deputy Clerk of Council Brittany Thomas.

Motion to Exit Executive Session at 4:30 P.M., Moved By Ella Holmes-Hines, **Seconded by** Kenneth Casey

Vote: Motion Passed By Unanimous Roll Call Vote

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

No official action was taken during Executive Session.

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

With respect to the eight tickets on appeal before the City Council concerning the Mark IV Apartments, move to affirm the hearing officer as to one day's fines (\$2,250.00) and to dismiss the remaining fines (\$15,500.00) subject to the cited deficiencies being cured (to the satisfaction of the Code Enforcement Division of the Police Department) within thirty (30) and sixty (60) days of September 18, 2024, with said deficiencies to be delineated and the required date of cure to be delineated and provided to Counsel for Mark IV Apartments and memorialized in a written agreement between the parties which the Mayor is authorized to sign on behalf of the City. Should the deficiencies not be cured (to the satisfaction of the Code Enforcement Division of the Police Department) within the applicable thirty (30) and sixty (60) day periods, the \$15,500.00 in fines will become due and owing. The Code Enforcement Division will make site visits at approximately 15, 30, 45 and 60 days to determine progress towards code compliance., Moved By R.Lee Flowers, **Seconded by** Kenneth Casey

Vote: Motion Passed By Unanimous Roll Call Vote

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

In full and final resolution of the potential claims of Ronald Conn concerning two (cemetery spaces purchased by him in 1999, motion to authorize the City, by and through the City Attorney's Office, to acquire three (3) burial spots from individuals identified by Riemann's Funeral Home at a cost not to exceed \$1,800.00, to convey the said three (3) burial spots to Ronald Conn, to accept conveyance of one (1) burial space from Ronald Conn and to obtain a full and final release of all claims against the City from Conn., Moved By R.Lee Flowers, **Seconded by** Kenneth Casey

Vote: Motion Passed By Unanimous Roll Call Vote

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

Setting of Next Meeting and Adjournment

There being no further business to come before the Council at this time, Motion to Adjourn in memory of Mrs. Joan Faulkner Nichols, Mrs. Sylvia Benevidias McNeill, Mr. Cragin Allen Gilbert, Sr., Mr. Henry E. "Hank" Beard, Ms. Staci Ellen Necaise, Mr. Cleotha "C.L." Luckett, Mrs. Marguerite Elizabeth Knight, Mrs. Angela Rigsby Brazeale, Mr. Thurman Baughman, until October 8, 2024, at 1:30 P.M. for a Regular Meeting, Moved By Kenneth Casey, Seconded by R.Lee Flowers

Vote: Motion Passed By Unanimous Roll Call Vote

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

City Clerk

Mayor

Agenda Adjustments

- 1 - A** Appeal - by Mark IV Realty Corporation on Civil Penalty Ticket Numbers: 13838, 13886, 13920, and 13966.
- 10 - A** Resolution - approving the hiring of two (2) "key and essential" positions (Marketing Manager and Business Development Manager) for SFM GPT, LLC, in connection with the Operation and Maintenance of the Sportsplex Facilities, and for related purposes.
- 10 - B** Resolution - approving Operating Budget for Contract with SFM GPT, LLC, for Operation and Maintenance of Sportsplex Facilities, and for related purposes.
- 22 - A** Resolution - approving the temporary closure of municipal right of way for 2024 View the Cruise, and for related purposes.
- 22 - B** Resolution - approving and acknowledging use of municipal parks in conjunction with Cruisin' the Coast Event, and for related purposes.
- 38 - A** Request - for authorization to issue a special check payable to Landers Auto Sales for the purchase of automobiles for the Police Department.

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. _____

**ORDINANCE AMENDING CHAPTER 6 OF THE CODE OF ORDINANCES BY
ADDING ARTICLE XXII OPERATION OF LOW-SPEED VEHICLES**

WHEREAS, the Mississippi Legislature passed Senate Bill 2605 during the 2021 regular Session, which has been codified at Miss. Code Ann. Section 63-32-1, *et seq.*; and

WHEREAS, Miss. Code Ann. Section 63-32-1, *et seq.*, effectively allows, in the discretion of the municipality, the legal use of low-speed vehicles on public roads and streets within the City of Gulfport with a speed limit of twenty-five (25) miles per hour or less; and

WHEREAS, the City of Gulfport desires to pass an ordinance to regulate the lawful operation of low-speed Vehicles, as described herein, on public roads and streets within city limits; and

WHEREAS, to relieve certain owners of additional costs associated with the operation of low speed vehicles, owners of low speed vehicles with valid Mississippi license plates shall be exempt from payment of fees required herein.

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

Section 1. That the findings, statements, and conclusions of fact contained in the preamble are adopted, ratified, and incorporated herein.

Section 2. That the Code of Ordinances of the City of Gulfport is hereby amended by adding Article XXIII entitled “Operation of Low-Speed Vehicles” to Chapter 6 of the Code of Ordinances, entitled “MOTOR VEHICLES AND TRAFFIC”, as follows:

CHAPTER 6 – MOTOR VEHICLES AND TRAFFIC
ARTICLE XXIII - OPERATION OF LOW-SPEED VEHICLES

A. Definitions.

The following term and phrase, when used in this chapter, shall have the meaning ascribed to it in this section, except where the context clearly indicates a different meaning:

City means the City of Gulfport, Mississippi.

Low-speed vehicle means any four-wheeled electric or gasoline-powered vehicle that is capable of a top speed of no greater than 25 miles per hour and is equipped with safety equipment as required under 49 CFR Section 571.500. This definition includes “golf carts” and “low-speed vehicles” as both are defined in Miss. Code Ann. § 63-32-1.

B. Permissible operations.

(a) Low-speed vehicles may only be operated on city streets and roads where the posted speed limit is 25 miles per hour or below. Low-speed vehicles may not be operated on any other streets or roads, except as provided herein. Low-speed vehicles may only be operated in the outside lane of multilane streets and roads, where applicable.

(b) Any person operating a low-speed vehicle on city roads and streets must have in his or her possession a valid driver's license or temporary driver's permit and proof of financial responsibility as required under MCA 1972, § 63-15-1 *et seq.*

(c) Low speed vehicles may not be operated on, over, or across interstate highways. Low speed vehicles may not be operated on, over, or across state highways, except as otherwise provided herein. When crossing state highways other than US Highway 90, the shortest traveling distance shall be used.

(d) Low-speed vehicles are not permitted to cross US Highway 90 except at 20th Avenue (at traffic light). Operation of low-speed vehicles south of Highway 90 is limited to the area between 20th Avenue and 27th Avenue/East Pier Road, inclusive of the said rights of way.

(e) Low-speed vehicles are permitted to cross streets that exceed the 25 miles per hour speed limit, but only for the purpose of crossing these streets, in which case the shortest traveling distance to do so shall be required at an intersection signaled by a traffic light.

(f) Operation of low-speed vehicles is subject to all other applicable laws of the State of Mississippi and the City of Gulfport.

(g) The Gulfport Police Department shall monitor the permissible operations and regulations of all low-speed vehicles and shall enforce this Ordinance.

C. Registration for low-speed vehicles.

(a) Every low-speed vehicle to be operated on a public road or street shall be required to register the vehicle with the City of Gulfport. Application for registration and payment of applicable fees shall be made to the City Clerk by the owner of the low-speed vehicle. The application, which shall be provided by the City, shall include, among other relevant information, an acknowledgment the applicant has read and understands the provisions of this article and certifies that the low-speed vehicle is and will remain in compliance with all requirements of this article. The cost for registration shall be \$100.00 (\$50.00 due at time of application (non-refundable); \$50.00 due at time of registration) to cover the costs of administration and inspection. Before a low-speed vehicle is registered, it will be inspected by the Gulfport Police Department to ensure it is equipped with that safety equipment as specified under 49 CFR Section 571.500. The registration fee provided for herein shall be waived for low-speed vehicles that have current/valid Mississippi License plates, with all other requirements remaining in effect as to such low-speed vehicles.

(b) Once a low-speed vehicle passes the inspection noted in the preceding paragraph, upon payment of applicable fees, production of proof of financial responsibility and insurance and presentation of a valid driver's license or temporary driver's permit, the low-speed vehicle will be registered to the owner/applicant and a decal, which represents a license to operate a low-speed vehicle pursuant to this Ordinance, shall be issued to the owner which must be displayed and visible on the left rear fender of the vehicle.

(c) The City of Gulfport shall provide the owner a map of where low-speed vehicles may be operated at the time of registration.

(d) The registration shall remain valid for as long as the owner owns the registered low-speed vehicle. The registration/decal is non-transferrable; therefore, upon sale or transfer of low-speed vehicles, the registration/decal expires, and the new owner must register the low-speed vehicle and receive a new decal before use on a public road or street is permitted.

(e) Operating a low-speed vehicle without a valid decal or in violation of the permissible operations set forth herein shall constitute a violation of this article and subject the owner to a fine up to \$500.00 per occurrence.

(f) The City Clerk may refuse to register and issue a decal for the operation of a low-speed vehicle, or may revoke a previously issued decal, if the registered low-speed vehicle and/or owner of the low-speed vehicle is involved in three or more violations of this article within a twelve-month period. Decisions of the City Clerk under this paragraph may be appealed to the City Council. Any such appeal shall be taken by submitting a written request for appeal hearing with the City Clerk no more than ten (10) days after the action by the City Clerk being appealed. Such notice of request of appeal must contain the full name and address of the person making the appeal and an account of the reasons for the appeal and the decision being appealed from.

D. Liability disclaimer.

This article is adopted to address the interest of public safety. The city, through regulation, is addressing safety issues, and the adoption of this article is not to be relied upon as a determination that operating a low-speed vehicle on public streets or roads is safe or advisable if done in accordance with this article. All persons who operate or ride upon low-speed vehicles on public streets or roads do so at their own risk and peril, and must be observant and attentive to the safety of themselves and others, including passengers, other motorists, bicyclists and pedestrians. The city is not liable under any theory of liability and the city assumes no liability for permitting low-speed vehicles to be operated on public streets and roads under the authority granted by the state legislature.

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 adopts and establishes regulations and registration requirements pertaining to the operation of low-speed vehicles, including golf carts, on the public streets and roads in the City of Gulfport. 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

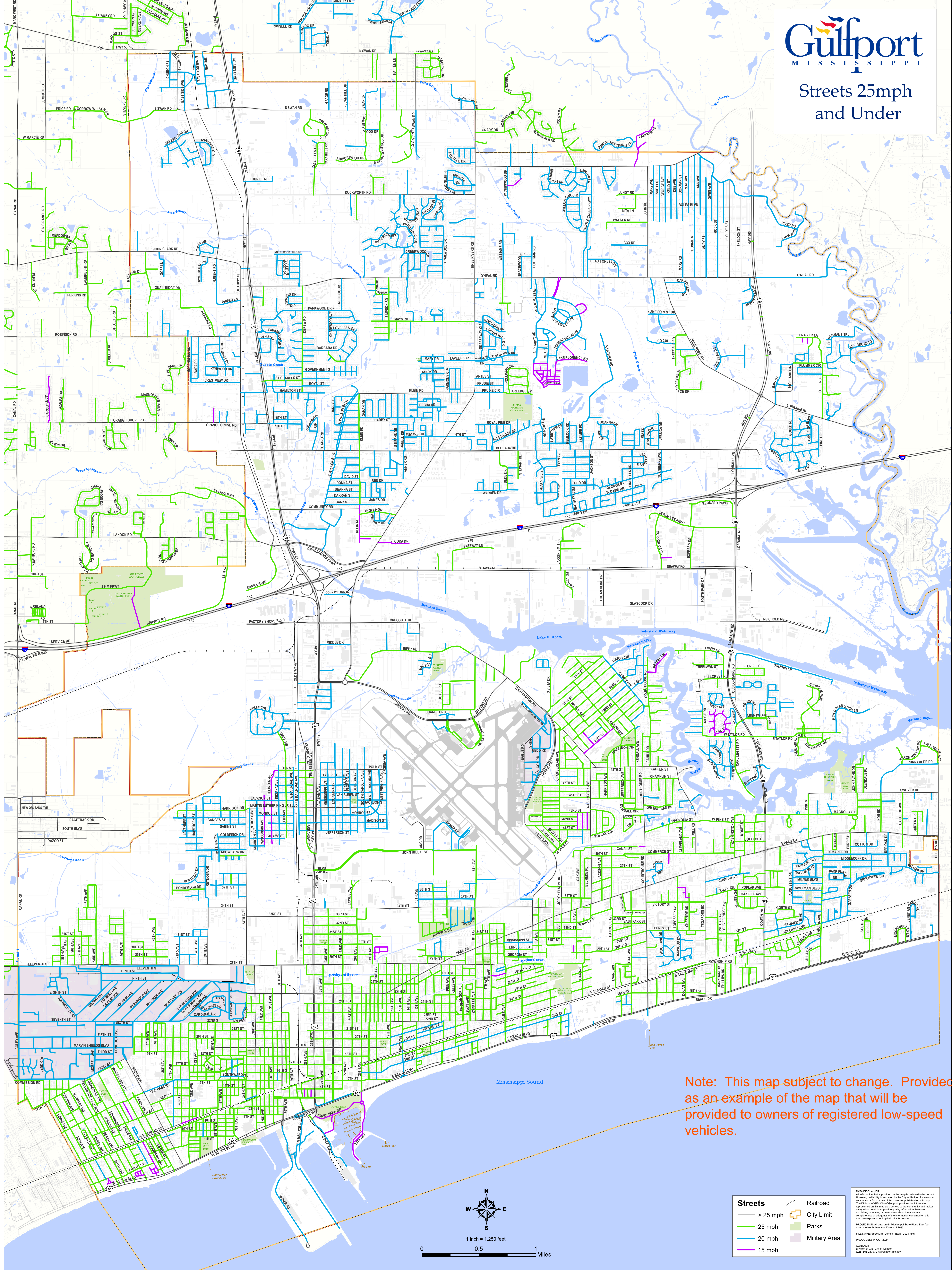
President

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

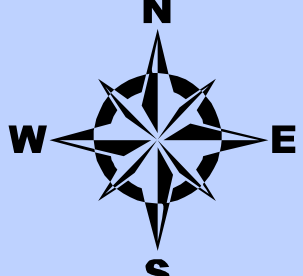
APPROVED:

Mayor

Streets 25mph and Under



Note: This map subject to change. Provided as an example of the map that will be provided to owners of registered low-speed vehicles.



1 inch = 1,250 feet
0 0.5 1 Miles

Streets		Railroad	City Limit	Parks	Military Area
—	> 25 mph	—	—	—	—
—	25 mph	—	—	—	—
—	20 mph	—	—	—	—
—	15 mph	—	—	—	—

DATA DISCLAIMER:
All information that is provided on this map is believed to be correct. However, no warranty is made by the City of Gulfport for errors or omissions in this map or for any of the materials published on this map. The City of Gulfport, Mississippi, provides this information as a service to the community and makes every effort to provide quality information. However, no claims, promises, or guarantees about the accuracy, completeness, or adequacy of the information contained on this map are made. The City of Gulfport, Mississippi, is not responsible for any errors or omissions in this map or for any of the materials published on this map.
PROJECTION: All data is in Mississippi State Plane East feet using the North American Datum of 1983.
FILE NAME: StreetsMap_25mph_20mph_15mph.mxd
PREPARED: 10/01/2024
CONTACT:
Division of GIS, City of Gulfport
(228) 885-1171, GIS@gulfportms.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 ACCEPT THE SUPPORT OF THE HARRISON COUNTY BOARD OF SUPERVISORS WITH RESPECT TO CERTAIN ROAD/RIGHT OF WAY IMPROVEMENTS IN THE CITY OF GULFPORT, MISSISSIPPI, TO OBTAIN APPROVAL OF SAID SUPPORT BY THE BOARD, AND FOR RELATED PURPOSES

WHEREAS, the City of Gulfport, Mississippi (the “City”), is located entirely within the geographic boundaries of Harrison County, Mississippi (the “County”); and

WHEREAS, the City of Gulfport, by and through its Governing Authority, and Harrison County, by and through its Board of Supervisors, have entered into an Interlocal Government Cooperation Agreement pursuant to which the parties thereto agree to limited “concurrent jurisdiction over bridges, highways, approaches and related drainage within the municipal boundaries of the City” of Gulfport (Section II(A) of the said Interlocal Agreement); and

WHEREAS, the City of Gulfport has identified the roadway striping as a road improvement projects that are presently needed/necessary, as follows:

- Arkansas Avenue from Highway 49 to Creosote Road
- O’Neal Road from Three Rivers Road to Highway 49
- Creosote Road from Highway 49 to Arkansas Avenue,
- Dedeaux Road from Highway 49 to Three Rivers Road; and

WHEREAS, Harrison County Supervisors of Districts 2 and 4 has indicated the availability of funding for roadway striping within the City of Gulfport and his/her willingness to assist with needed the said road repairs and/or improvements in the City of Gulfport and, in light of such funding availability and willingness to assist, the City desires to accept the support and

assistance of the Harrison County Board of Supervisors with respect to the roadway improvement projects noted herein.

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

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

SECTION 2. That the Governing Authority of the City of Gulfport does hereby officially request assistance from the Harrison County Board of Supervisors with respect to the roadway improvement projects noted herein.

SECTION 3. That this Resolution shall be in effect according to law, and shall be spread upon the minutes of the Gulfport City Council and a copy hereof shall be provided to the Harrison County Board of Supervisors for consideration on the next available agenda.

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

AYES

NAYS

ABSENT

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



Memorandum – City of Gulfport

PUBLIC WORKS

TO: Mayor Billy Hewes and Members of the City Council

CC: Wayne E. Miller, CAO
Jeremy R. Harrison, P.E., Director of Engineering
Legal Department

FROM: J. Tyler Gentry, Director of Public Works *JTG*

DATE: October 11, 2024

**Re: Requesting Assistance from Harrison County Board of Supervisors (Districts 2 & 4)
to Stripe Various Streets in Gulfport**

Attached for your consideration is a Resolution between the City of Gulfport and the Harrison County Board of Supervisors requesting assistance with striping of Arkansas Avenue from Highway 49 to Creosote Road, O'Neal Road from Three Rivers Road to Highway 49, Creosote Road from Highway 49 to Arkansas Avenue, and Dedeaux Road from Highway 49 to Three Rivers Road. The estimated total for striping is \$39,912.95, which includes the cost of labor and material. The City will be responsible for this cost.

I recommend approval of this item.

Attachment:

1. Cost Estimate Form from Harrison County

4

ESTIMATE FORM

DATE	8/5/24
DEPARTMENT	CITY OF GULFPORT STRIPING ARKANSAS
LABOR	10 HRS TONY MCCARTY @20.90 PER HR = \$209.00
	10 HRS CURTIS KENWORTHY @20.08 PER HR= \$200.80
	10 HRS BOBBY TOUCHSTONE @25.22 PER HR=\$250.20
	10 HRS CAMERON ELZY @16.31 PER HR= \$163.00
	10 HRS ASHTON FILIBECK @22.63 PER = \$226.30
	10 HRS JOEL MECHANIC @31.00 PER HR= \$310.00
	10 HRS O' DONNIS GARLAND @16.31 PER HR= \$163.00
	10 HRS RUSSELL TOMS @17.12 PER HR= \$171.20
	10 HRS RICHARD FLOYD @19.13 PER HR= \$191.30
	10 HRS JOHN NOEY @18.69 PER HR = \$186.90
	TOTAL LABOR:\$2,071.70
DESCRIPTION	THERMO STRIPING ARKANSAS RD FROM CREOSOTE RD TO HWY 49
MATERIAL	1 PALLETS TYPE 2 BEADS = \$1529.20
	3 PALLETS WHITE THERMO= \$4110.00
	2 PALLETS YELLOW THERMO= \$2840.00
	TOTAL MATERIALS = \$8497.20
EQUIPMENT	ASSET#27855 FORD F-250 2 HRS @22.64 PER HR =\$45.28
	ASSET#26824 FORD F-550 4 HRS @25.53 PER HR =\$102.12
	ASSET#30433 THERMO STRIPE TRUCK 10 HRS @ 121 = \$1210.00
	ASSET #25101 DODGE 1500 8 HRS @ \$14 PER HR =\$112.00
	ASSET #24178 F-350 8 HRS @20.00 PER HR =\$160.00
	ASSET#27854 F-250 8 HRS @22.64 PER HR = \$181.12
	TOTAL EQUIPMENT COST= 1810.52
TOTAL COST	\$12379.42
REQUESTED BY:	
RECEIVED BY:	

ESTIMATE ONLY

SUBJECT TO CHANGE VARYING TIME, MATERIAL USAGE

ESTIMATE FORM

244

DATE	8/5/24
DEPARTMENT	CITY OF GULFPORT STRIPING O NEAL RD
LABOR	10 HRS TONY MCCARTY @20.90 PER HR = \$209.00
	10 HRS CURTIS KENWORTHY @20.08 PER HR= \$200.80
	10 HRS BOBBY TOUCHSTONE @25.22 PER HR=\$250.20
	10 HRS CAMERON ELZY @16.31 PER HR= \$163.00
	10 HRS ASHTON FILIBECK @22.63 PER = \$226.30
	10 HRS JOEL MECHANIC @31.00 PER HR= \$310.00
	10 HRS O' DONNIS GARLAND @16.31 PER HR= \$163.00
	10 HRS RUSSELL TOMS @17.12 PER HR= \$171.20
	10 HRS RICHARD FLOYD @19.13 PER HR= \$191.30
	10 HRS JOHN NOEY @18.69 PER HR = \$186.90
	TOTAL LABOR:\$2,071.70
DESCRIPTION	THERMO STRIPING O NEAL RD FROM FLAT BRANCH BRIDGE TO THREE RIVERS RD
	PAINT STRIPING O NEAL RD FROM HWY 49 TO FLAT BRANCH BRIDGE
MATERIAL	2 PALLETS TYPE 2 BEADS = \$3058.40
	1 PALLET WHITE THERMO= \$1370.00
	1 PALLET YELLOW THERMO= \$1420.00
	TOTAL MATERIALS = \$5848.40
EQUIPMENT	ASSET#27855 FORD F-250 2 HRS @22.64 PER HR =\$45.28
	ASSET#26824 FORD F-550 4 HRS @25.53 PER HR =\$102.12
	ASSET#30433 THERMO STRIPE TRUCK 10 HRS @ 121 = \$1210.00
	ASSET#13132 PAINT STRIPE TRUCK 5 HRS @ \$52.96 PER =\$264.80
	ASSET #25101 DODGE 1500 8 HRS @ \$14 PER HR =\$112.00
	ASSET #24178 F-350 8 HRS @20.00 PER HR =\$160.00
	ASSET#27854 F-250 8 HRS @22.64 PER HR = \$181.12
	TOTAL EQUIPMENT COST= \$2075.32
TOTAL COST	\$9995.42
REQUESTED BY:	
RECEIVED BY:	

ESTIMATE ONLY

SUBJECT TO CHANGE VARYING TIME, MATERIAL USAGE

ESTIMATE FORM

4

DATE	8/5/24
DEPARTMENT	CITY OF GULFPORT STRIPING CREOSOTE RD
LABOR	5 HRS TONY MCCARTY@20.90 PER HR = \$104.50
	5 HRS CURTIS KENWORTHY @20.08 PER HR= \$100.40
	5 HRS BOBBY TOUCHSTONE @25.22 PER HR=\$126.10
	5 HRS CAMERON ELZY @16.31 PER HR= \$81.55
	5 HRS ASHTON FILIBECK @22.63 PER = \$113.15
	5 HRS JOEL MECHANIC @31.00 PER HR= \$155.00
	5 HRS O' DONNIS GARLAND @16.31 PER HR= \$81.55
	5 HRS RUSSELL TOMS @17.12 PER HR= \$85.60
	5 HRS RICHARD FLOYD @19.13 PER HR= \$95.65
	5 HRS JOHN NOEY @18.69 PER HR = \$93.45
	TOTAL LABOR:\$1036.95
DESCRIPTION	PAINT STRIPING CREOSOTE RD FROM HWY 49 TO ARKANSAS AVE
MATERIAL	1/2 PALLET TYPE 2 BEADS = \$764.60
	1 55 GAL DRUM OF YELLOW PAINT = \$742.50
	1 55 GAL DRUM OF WHITE PAINT = \$745.25
	TOTAL MATERIALS = \$2252.35
EQUIPMENT	ASSET#27855 FORD F-250 2 HRS @22.64 PER HR =\$45.28
	ASSET#26824 FORD F-550 5 HRS @25.53 PER HR =\$127.65
	ASSET#13132 PAINT STRIPE TRUCK 5 HRS @ \$52.96 PER =\$264.80
	ASSET #25101 DODGE 1500 5 HRS @ \$14 PER HR =\$70.00
	ASSET #24178 F-350 5 HRS @20.00 PER HR =\$100.00
	ASSET#27854 F-250 2 HRS @22.64 PER HR = \$45.28
	TOTAL EQUIPMENT COST= \$653.01
TOTAL COST	\$3942.31
REQUESTED BY:	
RECEIVED BY:	

ESTIMATE ONLY

SUBJECT TO CHANGE VARYING TIME, MATERIAL USAGE

ESTIMATE FORM

2484

DATE	8/5/24
DEPARTMENT	CITY OF GULFPORT STRIPING DEDAUX RD
LABOR	10 HRS TONY MCCARTY @20.90 PER HR = \$209.00
	10 HRS CURTIS KENWORTHY @20.08 PER HR= \$200.80
	10 HRS BOBBY TOUCHSTONE @25.22 PER HR=\$250.20
	10 HRS CAMERON ELZY @16.31 PER HR= \$163.00
	10 HRS ASHTON FILIBECK @22.63 PER = \$226.30
	10 HRS JOEL MECHANIC @31.00 PER HR= \$310.00
	10 HRS O' DONNIS GARLAND @16.31 PER HR= \$163.00
	10 HRS RUSSELL TOMS @17.12 PER HR= \$171.20
	10 HRS RICHARD FLOYD @19.13 PER HR= \$191.30
	10 HRS JOHN NOEY @18.69 PER HR = \$186.90
	TOTAL LABOR:\$2,071.70
DESCRIPTION	HWY 49 TO THREE RIVERS ROAD, PAINT STRIPING
MATERIAL	2 PALLETS TYPE 2 BEADS = \$3058.40
	330 GAL WHITE PAINT = \$4471.50
	220 GAL YELLOW PAINT = \$2970.00
	TOTAL MATERIALS = \$10,499.90
EQUIPMENT	ASSET#27855 FORD F-250 2 HRS @22.64 PER HR =\$45.28
	ASSET#26824 FORD F-550 4 HRS @25.53 PER HR =\$102.12
	ASSET#13132 PAINT STRIPE TRUCK 8 HRS @ 52.96 PER HR =\$423.68
	ASSET #25101 DODGE 1500 8 HRS @ \$14 PER HR =\$112.00
	ASSET #24178 F-350 8 HRS @20.00 PER HR =\$160.00
	ASSET#27854 8 HRS @22.64 PER HR = \$181.12
	TOTAL EQUIPMENT COST= 1024.20
TOTAL COST	13,595.80
REQUESTED BY:	
RECEIVED BY:	

ESTIMATE ONLY

SUBJECT TO CHANGE VARYING TIME, MATERIAL USAGE

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 ACTIVATION OF GULFPORT REGIONAL PLANNING COMMISSION – SEAWAY ROAD PEDESTRIAN PATHWAY PROJECT – PHASE II, AND FOR RELATED PURPOSES

WHEREAS, the Gulf Coast Metropolitan Planning Organization (“GRPC”) has advised that the MPO Transportation Policy Committee has allocated funding to existing and new projects in the City of Gulfport one of which is the Seaway Road Pedestrian Pathway Project – Phase II; and

WHEREAS, the project shall be designed to install 5,000 linear feet of 10 foot wide pedestrian path along the south side of Seaway Road connecting the previous phase to Three Rivers Road.; and

WHEREAS, it is necessary to activate the project and designate Jeremy Harrison as the contact person on this project with the City, as more fully set forth in the supporting documentation (see Exhibit “A” attached hereto), and as recommended by Jeremy Harrison, P.E., Director of Engineering; and

WHEREAS, the City Council acknowledges that the project is currently expected to cost \$1,00,000.00 and requires the City’s match (20%) of \$200,000.00; and

WHEREAS, the Council finds that it is in the best interest of the City to approve the activation of the Gulf Regional Planning Commission Project – Seaway Road Pedestrian Pathway Project – Phase II, and designate Jeremy Harrison as the City’s point of contact on this project (see Exhibit “A” attached hereto).

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

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

SECTION 2. That the activation for the Gulf Regional Planning Commission Project – Seaway Road Pedestrian Pathway Project – Phase II be and it is hereby approved, and Jeremy Harrison, P.E., be and he is hereby designated as the City’s Point of Contact on the project, and the Mayor (or his designee) is hereby authorized to execute whatever documents may be required, if any, to effectuate the activation of the aforementioned project.

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
Legal Department

From: Jeremy R. Harrison, P.E., Director of Engineering



Date: October 9, 2024

Re: Request Activation for GRPC Project
– Seaway Road Pedestrian Pathway Project, Phase II

Attached for your consideration is the activation paperwork with Gulf Regional Planning Commission (GRPC) for the above referenced project.

This project shall be designed to install 5,000LF of 10ft wide pedestrian path along the south side of Seaway Road connecting the previous phase to Three Rivers Road.

I also request that I, Jeremy Harrison, be named as the contact person on this project with the City.

The current total is \$1,000,000 to complete the project that will require a 20% City match or \$200,000.

I recommend approval of this item.

Attachments:

1. GRPC Award Letter dated October 3, 2024
2. GRPC TIP Project Sheet



October 3, 2024

Mayor Billy Hewes
City of Gulfport
2309 15th Street
Gulfport, MS 39501

Re: FY 2025-2028 Transportation Improvement Program (TIP) new funding allocations

Dear Mayor Hewes,

The Mississippi Gulf Coast Metropolitan Planning Organization (MPO) has approved the funding allocations from its 2024 "Call for Projects" listed below. I have attached the FY 2025 – 2028 TIP pages for these projects.

- Seaway Road Pathway - \$800,000 (new project)
- Old Hwy 49 Sidewalks - \$160,000 (cost increase)
- Three Rivers Road & Oneal Road - \$800,000 (cost increase)

Sincerely,

Kenneth Yarrow
Gulf Regional Planning Commission

CC: Wayne Miller, Gulfport
Jeremy Harrison, Gulfport



Mississippi Gulf Coast Metropolitan Planning Organization

FY2025-2028 Transportation Improvement Program (TIP)

Transportation Alternatives (TA) Group

The Transportation Alternatives (TA) Set-Aside from the Surface Transportation Block Grant (STBG) Program provides funding for a variety of generally smaller-scale transportation projects such as pedestrian and bicycle facilities.

Agency	Project Description		Date added	Fed. Funds
Diamondhead	Monjoy Creek Pathway - Diamonhead Drive to Rotten Bayou	TA	8/23/2019	\$80,000
Hancock County	Washington Street ADA Beach Access	TA	8/23/2019	\$590,000
Gulfport	Old Hwy 49 Sidewalks - Robinson Road to Dedeaux Road	TA	8/23/2019	\$160,000
Gulfport	Old Hwy 49 Sidewalks - Robinson Road to Dedeaux Road	TA	8/8/2024	\$160,000
Bay St Louis	Beyer Street - Carroll Avenue to Ranch Street	TA	8/23/2019	\$280,000
Bay St Louis	Beyer Street - Carroll Avenue to Ranch Street	TMA-STBG	4/19/2024	\$116,240
Waveland	St. Joseph Street Herlihy Street and Old Spanish Trail	TA	10/22/2020	\$500,000
Waveland	St. Joseph Street Herlihy Street and Old Spanish Trail	TMA-STBG	12/5/2023	\$100,000
Diamondhead	East Aloha Drive PH II Veterans Drive and Kalani Drive	TA	10/22/2020	\$489,866
Diamondhead	East Aloha Drive PH II Veterans Drive and Kalani Drive	TMA-STBG	8/8/2024	\$339,680
Diberville	Lamey Bridge Road - School to Diberville Blvd, Lemoyne Gorenflo	TA	8/4/2022	\$558,400
Bay St Louis	Felicity Street, Seube Street, Pine Street, and Ranch Street	TA	8/4/2022	\$1,288,803
Bay St Louis	Felicity Street, Seube Street, Pine Street, and Ranch Street	TA	8/8/2024	\$581,371
Hancock County	Texas Flat Road - McLoed Park to School - Santa Rosa Pathway	TA	8/4/2022	\$755,565
Gulfport	Seaway Road - Three Rivers Road to .9 mile East	TA	8/8/2024	\$800,000
Jackson County	Walker Road - Rose Farm to Jackson Lee	TA	8/8/2024	\$408,377

MDOT allocations

Gautier	Martin Bluff Road - Roys Road to Little Bend Place	Sidewalks	7/22/2020	\$646,000
MGCCC	Harrison County Campus	Sidewalks	7/22/2020	\$244,356
MGCCC	Campus Pedestrian Connection Plaza	Ped	12/13/2021	\$305,446
Diberville	Lamey Bridge Road Middle School Pedestrian Improvements	Sidewalks	5/26/2022	\$402,570

**These projects are eligible for Special Match Credit if the LPA chooses to utilize*

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 AWARD THE BID AND CONTRACT FOR THE CITY OF GULFPORT ELECTRICAL SERVICES UNIT PRICE PROJECT TO WEAVER ELECTRIC, INC., AND FOR RELATED PURPOSES

WHEREAS, the Governing Authority for the City previously authorized the solicitation of bids to award a unit price contract for labor associated with electrical services projects as may be required, from time to time, by the City; and

WHEREAS, one (1) bid, from Weaver Electric, Inc., was submitted in response to the City's public notice in connection with the above referenced project, a copy of which is attached hereto as Exhibit "A"; and

WHEREAS, the bid submitted by Weaver Electric, Inc., of Gulfport, Mississippi, and was reviewed and was determined to be responsive and the lowest and best bid; and

WHEREAS, as set forth in Exhibit "A", the Purchasing Agent recommends awarding this contract, which is used on an as needed basis and based on available funding, to Weaver Electric, Inc., and

WHEREAS, award of the contract for the Electrical Services Unit Price Project – 2024 should be made to Weaver Electric, Inc., and the City and the aforementioned contractor should enter into a contract relative to this project; and

WHEREAS, the proposed Agreement attached hereto as a part of Exhibit "A" should be, and hereby is, approved in substantially the same or similar form as set out in Exhibit "A" and the Mayor is authorized to execute and deliver the same on behalf of the City as well as any and all documents needed to effectuate the award of this bid and contract to Weaver Electric, Inc.

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 bid and contract for the “Electrical Services Unit Price Project – 2024” should be and hereby is awarded to Weaver Electric, Inc., whose bid was responsive, and who is the “lowest and best” bidder.

SECTION 3. That the Mayor should be, and hereby is, authorized on behalf of the City of Gulfport to execute and deliver any and all documents needed to effectuate the awarding of the bid and contract to Weaver Electric, Inc., for the “Electrical Services Unit Price Project – 2024”, including but not limited to a contract or agreement in substantially the same or similar form as that attached hereto as Exhibit “A”.

SECTION 4. 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



**PURCHASING
DEPARTMENT**

P.O. Box 1780
Gulfport, MS 39502
Phone: 228-868-5705
Fax: 228-868-0223

William H. Hardy Building
1410 24th Ave. 2nd Floor
Gulfport, MS 39501

MEMORANDUM

To: City Councilmembers
Mayor Billy Hewes

From: Jessica Versiga, Purchasing Agent

Date: September 26, 2024

RE: Unit Price Electrical Services – City Wide

The Purchasing Department received only one proposal for the above referenced service on September 26, 2024. We request permission to enter into a contract with Weaver Electric Company for electrical services city wide.

This labor only contract is designed to expedite building repairs under \$25,000.00.

Please see attached Weavers proposal as well their company information.

Thank you for your consideration.

XV. Proposal Format & Submission - Cost Proposal

One copy of this Cost Proposal form (pages 9-12) is required to be delivered in a separate envelope labeled "Electrical Services for the City of Gulfport -- COST PROPOSALS". The signature page is required to be delivered with the cost proposal.

Place: Office of Procurement, 1410 24th Avenue, Gulfport, Mississippi, 39501

Date: September 26, 2024

Proposal of: (Weaver Electric Inc. C.O.R. 18960-MC), organized and existing under the laws Company/Firm name

Under the State of Mississippi, doing business as

To: City of Gulfport
1410 24th Avenue
Gulfport, MS 39501

Gentlemen, in compliance with your invitation for proposals for "City Wide Electrical Services" and having examined the proposal documents, and scope of work, we do hereby propose to provide professional services and meet and satisfy all requirements and duties at the price stated below:

Cost per hour for work performed between the hours of 7:30 a.m. to 4:30 p.m., Monday through Friday.	\$ 55.00
Cost per hour for work performed between the hours of 4:31 p.m. and 6:59 a.m. Monday through Friday and all day Saturday until 11:59 p.m. (overtime).	\$ 82.50
Cost per hour for work performed between the hours of 12:00 a.m. through 11:59 p.m. on Sundays and City observed holidays.	\$ 110.00
Cost per hour when lift truck is required for job.	\$ 75.00

Acknowledgement of Addenda

Addenda may be issued in response to changes in the Request for Proposals. Addenda must be acknowledged by signing and returning the addenda form. Acknowledgements must be received no later than the proposal due date. If acknowledgments are returned with the proposal, they must be submitted with the technical proposal only. Failure to properly acknowledge any addendum may result in a declaration of non-responsiveness by the Governing Authority.

Proposer acknowledges receipt of the following addenda:

Addendum No. _____ dated _____ Addendum No. _____ dated _____

Addendum No. _____ dated _____ Addendum No. _____ dated _____

Award

A selection committee will review and rate all proposals and may determine an interview list of the firms whose proposal are highest rated based on qualifications and information provided in response to this RFP.

Interview listed firms may be scheduled for oral presentation to the selection committee, not to exceed one hour's duration, responding to questions from the selection committee relevant to the firm's proposal.

The selection committee may rescore all interview-listed firms based on the information submitted and oral interview, and will compile a new list ranking those firms. After all rating is completed; the committee will present its recommendation to the Administration and City Council, who will make the final decision as to award of Contract.

Authorizations

Proposals are to be signed by those officials and agents duly authorized on behalf of their respective institutions to sign proposals and contracts.

Disqualification of Proposer

Although not intended to be an inclusive list of causes for disqualification, any one or more of the following causes, among others, may be considered sufficient for the disqualification of a proposer and the rejection of his proposal:

1. Evidence of collusion among proposers.
2. Lack of competency as revealed by either financial statements and/or experience as submitted or other factors.
3. Lack of responsibility as shown by past work, judged from the standpoint of workmanship as submitted.
4. Default or termination on a previous contract for failure to perform or otherwise.

Questions

Questions regarding this RFP should be directed to the Procurement Office to Jessica Versiga by email at jversiga@gulfport-ms.gov *not less than seven (7) business days* prior to the proposal due date. All questions must be submitted *in writing*; telephonic inquiries will not be considered.

Trade Secrets/Proprietary Information

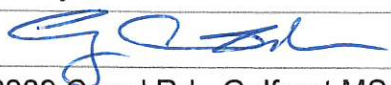
Trade Secrets or Proprietary information submitted by an offeror, or contractor in connection with a procurement transaction shall not be subject to public disclosure under the Mississippi Freedom of Information Act; however, the offeror or contractor must invoke the protections of this section prior to or upon submission of data or other materials to be protected and state the reasons why protection is necessary. *Price quotations in proposals submitted to the City are not "proprietary" or "confidential".* They are considered public information.

Please mark one:

- ☒ **No**, the submittal I have turned in does not contain any trade secrets and/or proprietary information.
- ☐ **Yes**, the submittal I have turned in does contain trade secrets and/or proprietary information. If **YES**, please list the *page numbers* and the *reasons* why the information is considered a trade secret and/or proprietary information. These pages shall be conspicuously labeled "PROPRIETARY INFORMATION" in red ink at the top and bottom center of each page.

The contractor will be and state that he/she/it is an equal opportunity employer in all solicitations or advertisements.

For the purposes of this subsection, "A drug-free workplace" means a site for the performance of work done in connection with a specific contract awarded to a contractor in accordance with this subsection, the employees of whom are prohibited from engaging in the unlawful manufacture, sale, distribution, dispensation, possession or use of any controlled substance or marijuana during the performance of the contract.

Date	September 26, 2024
Company/Firm Name	Weaver Electric Inc. C.O.R. 18960-MC
Authorized Representative (print)	Casey C. Weaver President
Authorized Representative (signature)	
Address	8289 Canal Rd, Gulfport MS 39503
Phone Number	228-265-7740
Facsimile Number	228-265-7745
Email	cweaver@weaverelectric.us

the City of Gulfport.

B. Grading Criteria/Evaluation Criteria

The following selection criteria are examples of areas that will be used as the basis for the evaluation of proposal. The criteria are listed in order of importance.

Criteria	Points
1. Vendor stability, age, experience and size of firm.	20
2. Experience of staff. Factors to be considered include, but are not limited to, Number of staff directly employed, total number of staff available for services.	25
3. Firms understanding (response) of the Scope of Services	20
4. Cost	35
Total Points	100



Company Profile

About Weaver Electric, Inc. in Gulfport, MS

Founded by Casey Weaver in 2011 with the sole purpose of serving customers through a team concept construction program. Weaver Electric is primed to evolve into the modern generation of contracting with a focus on efficient design, customer solutions and unmatched quality workmanship.

WEI is located at 8289 Canal Road Gulfport, MS and has been a corporation since 2011. WEI has approximately 80+ employees with many years of combined/collective experience to provide construction expertise for our customers.

Our Mission:

We are determined to become the best in our field by providing excellent service, performance and people. From the beginning, we realized the only way to achieve this was through a total commitment to quality. Defining this commitment became relatively simple, since we knew that we wanted to simply provide the best service available to our customer.

- Deliver Quality Service
- Improve Our Performance
- Develop Excellence in Our People

With these goals as our guide, we began the development and implementation of a quality assurance program tailored to the construction of our customer's facilities. Designed as a training manual for new personnel and as an extension of the project specification, this program strives to ensure a quality installation, from document control to final project delivery. We have been very pleased with the results of this program and the effect it has on the quality of our work.

Client satisfaction is the benchmark of success in our trade. We believe this satisfaction and future depends on our continued dedication to our mission statement.

Safety:

At Weaver Electric Inc., we are committed to providing a safe working environment for our employees. We have developed an extensive safety program to meet this commitment and to comply with federal, state, local and customer safety health regulations.

Safety is a part of every project we do. Our owners, engineers and superintendents plan each job with safety in mind. Threats to safety are anticipated and resolved before the job begins. We also review and incorporate the customer's safety program into ours so that the customer can be confident that we have satisfied all safety concerns specific to their project.

All our Superintendents, General Foreman and Foreman all possess OSHA 30 training with the remaining field electricians / lineman possessing an OSHA 10 training.

Weaver Electric Inc. has maintained an EMR rating of .70 or better and a DART rating of "0" – ZERO.



Contractor's License:

State of Mississippi Board of General Contractors: 18960-MC April 13, 2025 -Major Classification

State of Alabama Board of General Contractors: 51834 July 31, 2025- General Unlimited

State of Arkansas Electrical Contractor's License: 0432220623 June 30, 2025 - Commercial

State of Florida Electrical Contractor: EC13011838 August 31, 2026 – General Unlimited

State of Georgia Electrical Contractor: EN218115 June 30, 2026 – Non- Restricted

State of Louisiana Board of General Contractors: 57011 October 10, 2025- Unlimited

State of North Carolina Board of General Contractors: U.33173 April 25, 2025- Unlimited

State of Tennessee Board of Licensing Contractor: 73661 March 31, 2026- Unlimited

State of Texas Electrical Contractor: 37933 April 3, 2025 - Unlimited

Services:

Weaver Electric, Inc. promises to deliver excellence in the electrical construction field. We provide an array of comprehensive electrical services which covers a wide range of professional industries including those listed below:

- Overhead Medium Voltage
- Underground Secondary Voltage
- Underground Medium Voltage
- IT Miscellaneous Electrical Services
- Sports Complex Lighting
- Commercial
- Industrial
- Government
- Military
- Renewable Energy
- Railway
- Educational Facilities
- Healthcare Facilities
- Design Build
- Communications
- Casino
- General Electrical Maintenance



Equipment:

Weaver Electric, Inc. has a fleet of modern equipment for all divisions of electrical work including specialized equipment for installation, removal, and maintenance of structured cabling systems:

- Bucket Trucks up to 100' Ft
- Digger Derricks
- Snooper Truck
- Pick-up Trucks
- Pole and Material Trailers
- Excavators with 16" / 24" buckets and auger attachment
- Skidsteers with grapple & pole setter
- Track Loader
- Side by Side
- Compressor
- Corning Fusion Splicer
- Fluke DTX 1800 Tester
- Fluke DTX-Q-OTDR
- HX30 VT20 800-GAL VAC Trailer

Employees:

We carry an average of ninety plus (90+) employees on our payroll which include:

- Project Managers
- RCDD
- Estimators
- Lighting Consultant
- Safety Supervisor
- Foremen
- Journeymen Linemen
- Apprentice Linemen
- Journeymen Wiremen (Electricians)
- Apprentice Wiremen
- Mechanics
- Warehouse
- Office Staff

Professional Electrical Engineer Consultant: Greg Wyrosdick

Our project Managers, Supervisors and Electricians have considerable experience in overhead and underground distribution systems up to 46kv. We also have considerable experience in secondary distribution up to 600v as well as six (6) trained copper and fiber cabling terminators on staff. Our PMs and electricians have substantial knowledge of design and installation of structured cabling systems and fiber optic systems including single and multi-mode installations (20 years on average). To confirm the quality, background, skilled, experience and expertise of our company, our employees are skilled labor and certified through the IBEW Local Union.



Client References: Clients whose scope of work most closely reflects that mentioned in the statement of solicitation.

Mississippi Power Company –

Outdoor Lighting

Contact: Terri N. Lee, Lighting Services Manager

tnlee@southernco.com (228) 867-1137

City of Gulfport –

City-Wide Electrical Services

Contact: Connie Debenport, CPPB

cdebenport@gulfport-ms.gov (228) 868-5705

City of Ocean Springs –

City-Wide Electrical Services

Contact: Patty Gaston

pgaston@oceansprings-ms.gov

CSX Transportation –

Electrical Maintenance Services

Contact: Francisco Barreto

Francisco_barreto-maldonado@csx.com (904) 359-1165



Harrison County –

County-Wide Parks & Rec

Contact: Bobby Trosclair

bltrosclair@co.harrison.ms.us

Hancock/Whitney Bank –

Electrical Construction Services for state-wide facilities

Contact: Carmen Akins

carmen.akers@hancockwhitney.com (228) 563-5701

Biloxi Public School District –

School-Wide Electrical Services

Contact: Chris Macmillan

chris.macmillan@biloxischools.net (228) 326-4982

University of Southern Mississippi –

School-Wide Electrical Services

Contact: Gabriel Ladner, Superintendent of Electrical Services

Gabriel.ladner@usm.edu (601) 266-4418



Mississippi State Port Authority at Gulfport –

Electrical services for troubleshooting, maintenance, repairs, and other electrical services.

(Contract July 31, 2021)

Contact: James C. Simpson, Jr. President

jsimpson@shipmspa.com (228) 265-4300



Summary of Understanding:

WEI understands that the scope of services being requested by the City of Gulfport is to establish an individual or firm to provide labor for electrical services on a non-exclusive, "as needed" basis. The purpose of this RFP is to contract with an electrical contractor that can be contacted for electrical services up to \$25,000 per request as described in the Scope of Services.

The contractor shall provide a variety of electrical services on an as-needed, on-call basis for the following:

- Troubleshooting and repairing electrical problems.
- Performing installation, preventive maintenance and repair on electrical appliances and motors.
- Installing, maintaining and repairing electrical power and lighting
- Lighting systems maintenance and repairs.
- Lighting systems and retrofits.

Contractor shall provide all supervision, labor, tools, and equipment to perform electrical services at various City-owned facilities.

Contractor shall record all work and maintain in contact with the Maintenance Supervisor.

OVERVIEW

Over 25 years experience in the commercial/industrial electrical field. Began my career as an apprentice wireman and advancing to become President/Owner. I am responsible for the planning, directing and coordination of all the operations of the company and ensuring that client expectations are met. Fully experienced in all aspects of the electrical industry including Inside and Outside electrical work. Construction capabilities in all areas of electrical contracting including design, low voltage and medium voltages up to 46KV.

EXPERTISE

- High Voltage Splicing/Termination
- Electrical Primary Distribution & Substation
- Transformers
- Generators
- Sectionalizing Gear
- Paralleling Gear
- Inside & Outside Electrical Work
- Pole Line Construction & Maintenance

PROJECT EXPERIENCE

Commercial/Industrial

- Turan-Foley Chevrolet/Cadillac, Gulfport, MS
- Goldin Industries, Gulfport, MS
- Southern Company to include Mississippi Power/Alabama Power

Military/Government

- NCBC Repair & Modification of Primary Distribution System, Gulfport, MS
- NCBC Electrical Maintenance
- VA Medical Center Repair & Modifications of Primary Distribution System, Biloxi, MS
- VA Medical Center Electrical Maintenance, Biloxi, MS
- NASA Stennis Overhead Distribution, Stennis Space Center, MS
- NASA Stennis Rocket Test Complex, Stennis Space Center, MS
- NASA Chilled Water Systems Upgrade Kennedy Space Center, FL
- Air National Guard Roadway/Security Upgrades, Gulfport, MS
- Air National Guard Airplane Hanger, Gulfport, MS
- Keesler AFB Switchgear Upgrades, Biloxi, MS
- Northrop Grumman Ship Systems Addition, Gulfport, MS

Medical/Healthcare

- Keesler AFB Medical Center, Biloxi, MS
- Little Rock AFB Medical Center, Little Rock AR

Casino

- Grand Casino, Gulfport, MS
- Boomtown Casino, Biloxi, MS
- Island View Casino, Gulfport, MS

City/State/County

- Goldin Sports Complex, Gulfport, MS
- May Memorial Stadium Lighting, Perkinston, MS
- Gulfport Sports Complex, Gulfport, MS
- USM Distribution System, Long Beach, MS
- MS Gulf Coast Community College Underground Distribution System, Perkinston, MS
- Milner Stadium, Gulfport, MS
- Pascagoula High School Athletics Complex Lighting, Pascagoula, MS
- D'Iberville High School Stadium Improvements, Harrison County, MS

AFFILIATIONS

IBEW – (International Brotherhood of Electrical Workers)

NECA – (National Electrical Contractor's Association)

AGC – (Associated General Contractors)

OVERVIEW

Certified Journeyman Electrician with over 34 years of commercial and residential experience. Extensive experience performing electrical installations, maintenance and repairs for construction projects, including new construction, underground, retrofits, remodels and expansions. Expert in complex troubleshooting and problem resolution. Knowledgeable in analyzing and following manuals, schematic diagrams, blueprints and other specifications. Highly skilled in all aspects of construction including detailed scheduling of equipment and personnel, coordination of projects with contractors, subcontractors and inspectors, and ordering equipment and all materials. Proven leadership as a Foreman on large scale, multi-million dollar projects; experienced in various electrical environments including plants, hospitals, public facilities, waste water treatment plants and industrial buildings; projects include both new construction and underground electrical wiring as well as renovation within existing buildings.

EXPERTISE

- Electrical Systems & Controls
- Installations & Maintenance
- Blueprints & Schematics
- Generators & Transformers
- Switches & Circuit Breakers
- Electrical Code
- Safety & Q/A
- Wiring Diagrams
- Troubleshooting
- Motors & Conduit

PROJECT EXPERIENCE

Commercial/Industrial

- Chiquita Fresh North America – MS State Port Authority, Gulfport, MS
- Southern Company to include Mississippi Power/Alabama Power
- Integrated Lighting Solution - Parking Lot Lighting
- MS Gulf Coast Coliseum Expansion
- USM Gulf Park Hattiesburg

Military/Government

- NCBC Welcome Center, Gulfport, MS
- NCBC Security Gates, Gulfport, MS
- NASA Stennis Overhead Distribution, Stennis Space Center, MS
- Rolls Royce Jet Engine Testing Facility, Stennis Space Center, MS
- NCBC Solar Panel Installation Building 315
- SES Keesler Hospital – Substation Construction

City/State/County

- Isaiah Fredricks Community Center, Gulfport, MS
- West Hancock High School Roadway Lighting Project, Hancock County, MS
- Goldin Sports Complex, Gulfport, MS
- Gulfport Sports Complex, Gulfport, MS
- Waveland Public Library, Waveland, MS
- Pascagoula High School Athletics Complex Lighting, Pascagoula, MS
- D'Iberville High School Stadium Improvements, Harrison County, MS

OVERVIEW

With 34 years of experience gained through Mississippi Power Company line construction and maintenance department to further my success as an industry leader in providing leadership and direction as a engineering analyst and lighting consultant. Began my career as an apprentice lineman and advanced to lead lineman gaining knowledge in all aspects of the electrical industry in line construction. Advanced to Senior Engineering Analyst for 4 years gained knowledge in all distribution overhead/underground design. Participated in creating lighting department and with 8 years experience as a design and sales lighting consultant. Construction capabilities in all areas of electrical contracting including design, low voltage and medium voltages up to 46KV.

EXPERTISE

- Design and Sales Lighting Systems
- Engineering Line Construction
- Overhead/Underground Distribution
- Line Construction/Maintenance
- High Voltage Splicing/Termination
- Electrical Primary Distribution & Substation
- Transformers
- Pole Line Construction & Maintenance

PROJECT EXPERIENCE

Commercial/Industrial

- Allen Toyota Gulfport, MS
- Allen Hyundai Gulfport, MS
- Butch Oustalet Ford Gulfport, MS
- Butch Oustalet Mazda Gulfport, MS
- Centennial Plaza Gulfport, MS
- Kessler Federal Credit Union Coastwide
- Krystal Hamburgers Statewide

Military/Government

- Combat Readiness Training Center Gulfport, MS
- Seabee Base Gulfport, MS

Medical/Healthcare

- VA Medical Center Biloxi, MS
- Memorial Hospital at Gulfport
- Behavioral Health Gulfport, MS

Casino

- Imperial Palace Biloxi, MS
- Palace Casino Biloxi, MS
- Scarlet Pearl D'Iberville, MS
- Treasure Bay Biloxi, MS

City/State/County

- City of Gulfport Parks & Rec
- City of Ocean Springs Parks & Rec
- City of Pass Christian Parks & Rec
- Gulfport Sportsplex
- D'Iberville Sportsplex
- Pass Christian High School Football Field

OVERVIEW

Certified Journeyman Electrician with over 19 years of commercial, industrial, marine, and residential experience. Proficient in performing generator maintenance, electrical installations, plant facilities, and maintenance and repairs in homes. Knowledgeable in all areas of the NEC (National Electrical Code) and troubleshooting. Trained in grounding and bonding, motor control centers, and high voltage distribution.

EXPERTISE

- Electrical Systems & Controls
- Medium Voltage Splicing
- Medium Voltage Terminations
- High Voltage Distribution
- Installations & Maintenance
- Blueprints & Schematics
- Generators & Transformers
- Switches & Circuit Breakers
- Electrical Code
- Safety & Q/A
- Wiring Diagrams
- Troubleshooting
- Conduit Installation
- General Electromechanical Repairs
- Heavy Equipment, Bucket Truck and Line Truck Operator

PROJECT EXPERIENCE

Commercial/Industrial

- TAW Power Systems – Design and Install Generators for multiple locations
- Southern Company to include Mississippi Power/Alabama Power – LTE Antennas, Street lighting designs & Installation
- Weyerhaeuser Millport, AL – Pole Line Installation

Military/Government

- PAE, Inc. Keesler AFB- High Voltage System
- Computer Sciences Corp – Troubleshoot and maintain all interior electrical systems base wide
- NASA Stennis Overhead Distribution, Stennis Space Center, MS
- Army National Guard – Pensacola, FL

Casino

- IP Casino Resort and Spa - Complex troubleshooting & problem resolution

City/State/County

- City of Poplarville – remodeled multiple schools
- Northrop Grumman Shipbuilding – Installed, maintained, repaired equipment for the generation and utilization of naval vessels
- Memorial Hospital – Emergency Duct Bank Repair
- D'Iberville Sports Complex, D'Iberville, MS
- Gulfport Sports Complex, Gulfport, MS
- Biloxi Schools

STATE OF MISSISSIPPI
COUNTY OF HARRISON
CITY OF GULFPORT

PROFESSIONAL SERVICES AGREEMENT

THIS AGREEMENT FOR PROFESSIONAL SERVICES ("Agreement") entered into and executed in Gulfport, Mississippi on the day and year hereinafter set forth by and between the **CITY OF GULFPORT, MISSISSIPPI** (herein the "City"), having an address of Post Office Box 1780, Gulfport, Mississippi 39502, and **WEAVER ELECTRIC, INC.**, having an address of 8289 Canal Road, Suite A Gulfport, Mississippi 39503, for the purposes and according to the terms, covenants, and conditions hereinafter set forth, to-wit:

WITNESSETH THAT:

WHEREAS, the City of Gulfport, Mississippi is a municipal corporation organized and existing according to the laws of the State of Mississippi and is governed by its Mayor and City Council ("Governing Authority"); and

WHEREAS, the City of Gulfport is in need of the provision of non-exclusive, as needed, electrical services as more fully set forth herein; and

WHEREAS, pursuant to authority of the City Council, the City issued a Request for Proposals concerning the said electrical services and received one proposal, that from Weaver Electric, Inc., of Gulfport (hereinafter, "Weaver"); and

NOW THEREFORE, for good and valuable consideration as herein provided, Weaver agrees to perform and provide professional electrical services according to the following conditions, terms, and provisions, to-wit:

1 . Scope of Work. GCCNV, to include all of its employees, contractors, principals, and agents (collectively and generally referred to herein as "GCCNV")¹ shall, in a satisfactory and proper manner, and

¹Unless specifically stated to the contrary, wherever the term "GCCNV _" appears in this contract/agreement, the same shall include, also refer to, and adopt and incorporate all employees, principals, contractors, and agents of GCCNV and those on behalf of this entity in addition to GCCNV itself.

under the terms and conditions provided herein, and in accordance with any governing laws, provide as needed electrical services, as follows:

- a. Troubleshooting and repairing electrical problems.
- b. Performing installation, preventive maintenance and repair on electrical appliances and motors.
- c. Installing, maintaining and repairing electrical power and lighting.
- d. Lighting systems maintenance and repairs.
- e. Lighting systems and retrofits

More specifically and in addition to the foregoing, Weaver shall provide the following as needed electrical services:

1. Contractor shall provide all supervision, labor, tools, and equipment to perform electrical services on a variety of electrical jobs at various City-owned facilities.
2. On any response to a service call, the electrician will record the work. The work ticket will show the time spent on the job, work performed and all materials or subcontractors used for the service call.
3. Contractor's employees are to report any safety hazards, evident misuse or damage to the equipment or environmental problems directly to the Building Maintenance Superintendent.
4. Any shutdown of service and/or utilities must be approved and scheduled with the Building Maintenance Superintendent.
5. Contractor must coordinate lock-out/tag-out and confined space entry operations with the City and inform the City of the particular lock-out/tag-out and permit space programs that they will follow. In addition, Contractor must inform the City of any hazards confronted or created in permit spaces either through a debriefing or during the entry operations. Canceled permits must be turned into the Building Maintenance Superintendent. Contractor is expected to supply its employees with the proper personal protection equipment and energy control devices as necessary such as monitors, respirators, rescue retrieval systems, lock-out devices, tags, etc. Contractor will not be allowed to utilize City owned equipment.
6. The Contractor shall be responsible for the removal of all debris and trash before leaving the work area.

2. Manner of Service. Services provided by Weaver pursuant to or in accordance with this Agreement shall be performed in a professional, prompt and competent manner.

3. Compensation. During the term of this Agreement, the City shall compensate Weaver, as follows:

Cost per hour for work performed between the hours of 7:30 a.m. to 4:30 p.m., Monday through Friday: \$55/hour

Cost per hour for work performed between the hours of 4:31 p.m. and 6:59 a.m. Monday through Friday and all day Saturday until 11:59 p.m. (overtime): \$82.5/hour

Cost per hour for work performed between the hours of 12:00 a.m. through 11:59 p.m. on Sundays and City observed holidays: \$110.00/hour

Cost per hour when lift truck is required for job: \$75.00

4. **Term of Service.** The term of this Agreement shall be for forty-eight (48) months, commencing on October 22, 2024, and expiring on October 21, 2028, ("Term") unless sooner terminated or canceled as set forth herein. The term of this Agreement may be extended for two (2) additional twelve (12) month periods (October 22 to October 21) at the sole discretion of the City.

5. **Non-Exclusive Contract.** This is a non-exclusive contract as to each party hereto, and each party retains the right at any time to contract with other persons or entities for the services set forth herein.

6. **Termination.** (a) *For convenience.* Either party may terminate this Agreement at any time for any reason (or no reason) by giving the other party written notice of termination at least thirty (30) days prior to the effective date of termination. Should this Agreement be terminated pursuant to this provision, Weaver agrees to complete all assigned projects and those previously undertaken or being handled by Weaver to completion. (b) *For default.* Breach or failure to perform any provision of this Agreement shall be an "event of default." If the party in breach fails to cure any default within fifteen (15) days from receipt of written notice of an event of default, then this Agreement may be terminated immediately for default by written notice to the breaching party or party in default and in such event, either party may assert any remedies at law or in equity that it deems to be entitled for breach of contract.

7. **Waiver; Remedies.** (a) Failure to enforce any provision of this Agreement in which an event of default has occurred shall not constitute a waiver of rights to subsequently enforce this contract and each provision hereof. To the extent allowable by law, and subject to any state and federal law immunities, each party agrees to indemnify the other against any loss or damages resulting from an event of default not cured as provided herein. (b) If any party is required to obtain or utilize the services of an attorney to enforce any provision of this Agreement for failure to cure any default as herein provided, then the party in default shall be liable for the other party's reasonable attorney's fees and costs of litigation.

9. **Independent Contractor; Professional Services Contract; Materials, Equipment, and Resources.** (a) Weaver certifies that it is licensed, experienced, and qualified (as necessary) and able to perform any and all services for which it accepts engagement under this Agreement, and it agrees to notify City immediately if its license(s), if any, are terminated or suspended or its credentials change so as to limit its ability to perform the services set forth herein, which shall be grounds for immediate cancellation of this Agreement. (b) This is a professional services contract in which Weaver shall at all times be acting as and considered an independent contractor with the City and not an employee of the City or any of the City's employees, servants, agents, or representatives. Weaver shall have no claim under this Agreement or otherwise against the City for wages, salary, vacation pay, sick leave, retirement benefits, Social Security, Workers' Compensation disability, unemployment insurance benefits, or benefits of any kind or sort other than the compensation as set forth herein. (c) Weaver agrees that it has secured or will secure at its own expense, all persons, employees, equipment, and other resources required or otherwise deemed by it to be necessary to perform the services contemplated and/or required under this Agreement. Weaver acknowledges and agrees that it alone controls the method and means by which it (and its employees, agents, and resources) provides services and the manner in which it (and its employees, agents, and resources) carries out these services under this Agreement.

10. **Taxes.** City and Weaver acknowledge and agree that Weaver will be solely and completely responsible for any and all taxes due and owing to any governmental entity or agency (local, state and/or federal) on any monies or compensation received by Weaver from City under this Agreement.

11. **Compliance with Legal Obligations.** Weaver agrees that, in rendering services under this Agreement, it shall comply with all federal, state, and local laws.

12. **Insurance; Defense of Claims.** GCCNV agrees to carry and maintain insurance, as follows:

A. Workers Compensation and Employers Liability Insurance - Statutory workers compensation benefits and employers liability insurance with a limit of liability not less than \$100,000 each accident. Contractor shall require subcontractors not protected under its insurance to take out and maintain such insurance.

B. Commercial General Liability: Policy shall be written to provide coverage for, but not limited to, the following:

- (1) Premises and Operations
- (2) Products and completed operations
- (3) Personal injury
- (4) Blanket contractual coverage
- (5) Broad form property damage, and
- (6) Independent Contractors' coverage.

Limits of liability, not less than	\$1,000,000
General aggregate	\$1,000,000
Products/Completed operations aggregate	\$1,000,000
Personal Injury	\$1,000,000 each

The City, the governing authority, agencies, officers, employees and representatives shall be named as additional insured and so stated on the Certificate of Insurance.

C. Automobile Liability Insurance: Business automobile policy covering all owned, hired and non-owned private passenger autos and commercial vehicles. Limit of liability not less than \$500,000 combined single limit.

D. Workers Compensation Waiver of Subrogation: City shall not be liable to Contractor, or its employees, agents, servants, suppliers, materialmen or subcontractors for any injuries to Contractor's employees, agents, servants, suppliers, materialmen or subcontractors arising out of the performance of work under this agreement. Contractor and its workers compensation insurance carrier agree to waive any and all rights of recovery from the City for workers compensation claims made by its employees. The Contractor agrees that the indemnification and hold harmless provisions within this contract extend to any claims brought by or on behalf of any employee of the Contractor.

Weaver covenants and agrees to indemnify and hold harmless the City and the City's employees, servants, agents, officials, and representatives from and against any loss, damage, costs, charges, expenses, and fees, whether direct or indirect and whether known or unknown, in any way arising out of or by reason of any

negligent or intentional act or omission on the part of Weaver or anyone acting for, on behalf of, or at the direction of Weaver in the performance or execution of this Agreement or in any way arising out of this Agreement. In case any suit or legal proceedings shall be brought against the City or any of its employees, servants, agents, officials, or representatives at any time on account of or by reason of any negligent or intentional act or omission by Weaver or anyone acting for, on behalf of, or at the direction of Weaver, Weaver hereby covenants and agrees to assume the defense thereof and to defend the same at Weaver's own expense and to fully pay for any and all loss, damages, costs, charges, expenses, fees, attorneys' fees and other expenses and any and all judgments that may be incurred by or obtained by or against the City or any of the City's employees, servants, agents, officials, or representatives in such suits or other proceedings or actions.

13. Confidentiality. Weaver agrees to keep confidential and not use or disclose, except in furtherance of the purposes of the services called for under this Agreement, any confidential information that Weaver may acquire during the term of, and in the course of, or as a result of, the provision of services that it provides under this Agreement.

14. Notices. Official notice to Weaver shall be to the mailing address identified above unless a change of address is provided to the City in writing. Official notice to the City shall be to the City Attorney, City of Gulfport, 2220 15th Street, Gulfport, Mississippi 39501 with copy to the City Attorney at the same address. All official notices shall be in writing and served by U. S. Mail or by hand delivery. The points of contact for the City/persons authorized to assign work under this Agreement are as follows:

Department of Public Works 4050 Hewes Ave	Tyler Gentry	228-868-5740
Maintenance Dept. 1038 East Railroad	Ed Hayden	228-868-5773
Leisure Services 135 Courthouse Rd	Randy Wales	228-868-5881
Leisure Services/Small Craft Harbor 1133 20 th Avenue	Russell Holliman	228-867-8721
General Administration – 1410 24 th Avenue	Jessica Versiga	228-868-5705

15. Severability. Should any clause, portion or section of this Agreement be unenforceable or invalid for any reason, City and Weaver acknowledge and agree that such unenforceability or invalidity shall not affect the enforceability or validity of the remainder of the Agreement. The captions/titles have no effect or meaning other than as headings to identify the paragraphs.

16. Governing Law. City and Weaver acknowledge and agree that this Agreement shall be construed in accordance with the laws of the State of Mississippi.

17. Entire Agreement and Amendments. This Agreement constitutes the entire agreement of the parties and supersedes and cancels all previous written or oral agreements or representations relating to the subject matter hereof. Incorporated herein is the Request for Proposals for the Unit Price Electrical Services Project to which Weaver replied and which is applicable to this Contract and the terms and provisions therein shall apply to this contract except in the case of a conflict with this

Agreement in which case, this Agreement shall govern. This Agreement may not be amended, supplemented or modified except by a written document signed by the City and Weaver.

18. Successors. This Agreement shall inure to the benefit of and may be enforced by the City, its successors and assigns, and shall be binding upon Weaver, its executors, administrators, heirs, and other successors in interest. Weaver’s rights and obligations under this Agreement are not assignable.

19. Official Approval of Contract. This Agreement shall take full force and effect only after it is approved by the Governing Authority for the City and signed by its duly constituted representative and executed by Weaver, by and through its duly authorized and approved representative and agent.

WITNESS OUR SIGNATURES as duly authorized and voluntarily signed on the day and year hereinafter stated.

WEAVER ELECTRIC, INC.
8289 Canal Road, Suite A, Gulfport, Mississippi 39503
(228)265-7740
By: _____

Printed Name: _____

Title: _____

Date: _____

CITY OF GULFPORT, MISSISSIPPI
Post Office Box 1780
Gulfport, Mississippi 39502-1780
(228) 868-5811

By: _____

Printed Name: _____

Title: _____

Date: _____

Request for Proposals For City-Wide Electrical Services

I. Introduction

The City of Gulfport is seeking proposals from interested individuals or firms to provide labor for electrical services on a non-exclusive, "as needed" basis.

II. Statement of Work

In order to maximize availability of electricians, as well as to streamline the bidding process for obtaining services, the purpose of this Request for Proposal (RFP) is to contract with a electrical contractor that can be contacted for electrical services up to \$25,000.00 per request as described in the Scope of Services.

The Contractor shall provide a variety of electrical services on an as-needed, on-call basis.

- a. Troubleshooting and repairing electrical problems.
- b. Performing installation, preventive maintenance and repair on electrical appliances and motors.
- c. Installing, maintaining and repairing electrical power and lighting.
- d. Lighting systems maintenance and repairs.
- e. Lighting systems and retrofits.

The responsibilities of Contractor include, but shall not be limited to, the following.

- 1. Contractor shall provide all supervision, labor, tools, and equipment to perform electrical services on a variety of electrical jobs at various City-owned facilities.
- 2. On any response to a service call, the electrician will record the work. The work ticket will show the time spent on the job, work performed and all materials or subcontractors used for the service call.
- 3. Contractor's employees are to report any safety hazards, evident misuse or damage to the equipment or environmental problems directly to the Building Maintenance Superintendent.
- 4. Any shutdown of service and/or utilities must be approved and scheduled with the Building Maintenance Superintendent.
- 5. Contractor must coordinate lock-out/tag-out and confined space entry operations with the City and inform the City of the particular lock-out/tag-out and permit space programs that they will follow. In addition, Contractor must inform the City of any hazards confronted or created in permit spaces either through a debriefing or during the entry operations. Canceled permits must be turned into the Building Maintenance Superintendent. Contractor is expected to supply its employees with the proper personal protection equipment and energy control devices as necessary such as monitors, respirators, rescue retrieval systems, lock-out devices, tags, etc. Contractor will not be allowed to utilize City owned equipment.
- 6. The Contractor shall be responsible for the removal of all debris and trash before leaving the work area.

III. Response Times

1. Non-Emergency Requests: Contractor shall respond within 2 hours (unless otherwise agreed upon with the requestor) to calls for non-emergency service during the normal working days and hours of Monday through Friday, 7:30 AM to 4:30 PM. Contractor shall examine and inspect each job and advise the City as to labor required and the type and quantity of materials required for the job.
2. Emergency Requests: Contractor shall be available for emergency calls on a twenty-four (24) hour basis, seven days a week. If call is not to a live individual, i.e., answering machine or service), it must be acknowledged within 30 minutes. Once acknowledged, Contractor must begin working on the problem within two (2) hours during regular and off hours (Monday through Saturday 7:30 AM thru 11:59PM) and within four (4) hours on Sundays and Holidays. If the Contractor fails to comply with these response times during the term of the agreement, 10% of the cost will be deducted from the invoice. Repeated occurrences may result in termination of contract.

IV. Standards of Performance/Expected Outcomes

The City of Gulfport Procurement Department will maintain all records of the Contractor's performance for the following. Failure to satisfy these requirements may be cause for termination of this contract.

1. Only licensed, qualified electricians will respond to requests for services.
2. Acknowledgement of requests will be made in accordance with the response times identified above. Diagnostics or repairs will begin with the identified time limits.
3. Once a repair job starts, it will be completed in a timely and professional manner and shall continue without interruption until completed. As most services will be on a "time" basis, Contractor's may be audited to ensure hours are accurate.
4. Contract will obtain pre-approvals for any repair work that is outside the scope of work listed on the purchase order.

V. Process for Obtaining Services

Emergency Services and Repairs:

For any emergency services or repairs where labor and material costs exceed \$5,000.00, The Building Maintenance Superintendent or the Purchasing Agent will review the requisition for services and materials. The Procurement office will then issue a purchase order or provide verbal approval based on the review.

Non-Emergency Service and Repairs:

For non-emergency services and repairs with labor and material costs below \$25,000.00, the

City will provide the contractor with the specific scope of service. If needed, the Building Maintenance Superintendent will arrange a site visit to review the service/repair details and materials required. Within three working days, the contractor must provide the City with a firm written estimate of the total cost, based on the labor proposed in the bid. The contractor should also submit a written work plan and timeline for completing the job.

The City reserves the right to: (a) accept the Contractor's proposed work plan, timeline, and cost, and issue Contractor written authorization through a purchase order to proceed; (b) elect to not have Contractor proceed with the work, or (c) provide a revised work plan and timeline to the Contractor to evaluate and price. Contractor shall not proceed with any work until it obtains written authorization through a purchase order to proceed from the Procurement Office.

In the event a Contractor is on site providing services and an emergency arises, the City reserves the right to request the Contractor, to provide the emergency services.

If the firm fails to respond in the required timeframe for any of the above, the City reserves the right to obtain services from another experienced firm. Continued failure to meet response times may result in contract termination.

Requests for Electrical Services are only valid for electrical services that shall not exceed labor and material costs in the amount of \$25,000 per job. Work that would exceed this limit shall not be sub-divided into separate projects in order to circumvent this requirement.

VI. Contractual Requirements

1. Contractor shall complete background checks at Contractor's expense on all personnel prior to starting any activity for the City. Contractor shall confirm in writing to the City of Gulfport that they have successfully conducted the background checks prior to the commencement of work and that Contractor will not use any personnel for whom background checks have revealed factors that make them unsuitable for the activity to be undertaken for the City. This includes replacement personnel.
2. At a minimum, resources to be checked should include, but are not limited to, civil and criminal records, Department of Transportation motor vehicle/licensing records. In order to do so, Contractor must obtain certain information for each of the Contractor's employees expected to be performing work for City of Gulfport. At a minimum, the information shall include full name (including middle initial), date of birth and social security information. Additional information that is helpful in completing background checks includes maiden name, sex, race, driver's license number and issuing state and places of residence for the last three years.

NOTE: If the individual has resided outside of the State of MS within the last three (3) years, you will have to do similar research within the state in which that individual resided.

3. All costs associated with the background checks are the responsibility of the Contractor. All records received as a result of background checks are to be retained by the Contractor for a period of three (3) years after contract expiration.
4. The City of Gulfport reserves the right to request the results of the background checks and/or to do additional background checks on their own.

5. The Contractor shall only use personnel named in the vendor response document. If for any reason the individuals identified are no longer employed by the firm, or available from the subcontracted firm (where applicable), the Contractor must immediately notify the Procurement Department. Contractor is responsible for ensuring that any substitute personnel have comparable skills and experience. The City reserves the right to interview substitute personnel prior to commencement of activity on the project to confirm to City's satisfaction equivalency of skills and experience.
6. Contractor shall possess and keep in force all licenses and State Certifications on all Electricians and be licensed in the State of MS and permits required to perform the services of this Agreement.
7. Travel time and/or trip (mileage) charges will not be allowed for any services performed under this agreement.
8. All work performed under this contract shall meet all applicable requirements of the latest revision of the Mechanical, National Electrical Code, Unified and International Building and Plumbing Codes for the State of MS.
9. Contractors test instruments to have up to date and valid calibration documentation. Documentation must be provided upon request of the City of Gulfport.
10. Contractor shall be solely responsible for the safety of Contractor's employees and others relative to Contractor's work, work procedures, material, equipment, transportation, signage, and related activities and equipment.
11. Contractor must comply with all federal and state safety regulation including but not limited to Occupational, Safety and Health Administration (OSHA) and the Department of Workforce Development (DWD) regulations.
12. Contractor must comply with OSHA Lock-out/Tag-out and Permit Required Confined Space rules. Note that permit space entry is allowed only through compliance with a permit space program meeting the requirements of OSHA 29CFR 1910.146.
13. Contractor warrants that products and materials it furnishes conform to the requirements specified, are UL listed, meet or exceed Code, and are of good merchantable quality and suitable for the purpose intended.
14. Contractor shall warrant all services provided to the extent the resulting work product shall remain functional and in good order for a minimum of one year from the date of acceptance. The date of acceptance shall be defined as the date of the final payment for the work.
15. Contractor shall assume full responsibility for damage to City property caused by Contractor's employees, agents, servants, suppliers, materialmen, subcontractors or equipment as determined by designated City personnel.
16. All work will be performed with personnel regularly employed by the Contractor or identified in the response document as a subcontractor, unless pre-approved by the City of Gulfport.
17. City shall be entitled to request the removal of individuals working on any project for any of the following grounds, provided that such request be in writing and shall specify the reasons for the City's dissatisfaction:
 - a. unsatisfactory performance that causes negative operational impact at the City or

- causes the City to commit additional resources to avoid operational impact;
- b. dishonesty or belligerent conduct;
- c. lack of compatibility with City staff; or
- d. violation of City rules or policies.

18. Upon such written request, the City and CONTRACTOR shall decide on a course of action to cure any such problems, provided that there shall be no cure opportunity required for problems involving categories (ii) or (iv) in the preceding sentence. In the event CONTRACTOR does not cure the problem within (7) days from the date of notice, CONTRACTOR shall remove such person and shall promptly provide a qualified replacement. The City will be liable for payment of services only up to the time of dismissal and provided then only if services rendered meet the minimum requirements of the City.

19. All electricians directly employed by the Contractor or subcontracted by the Contractor will be required to wear identification and clothing identifying the Contractor's company. The electricians will also be provided City of Gulfport ID cards. All electricians will be required to pick up their ID's and "swipe in and out" at the applicable office when performing service work.

VII. Term/Pricing and Payment Process

Term: The terms of this agreement will be for a 4-year period commencing approximately October 22, 2024, with each year being contingent upon successful performance in the prior year. This agreement may be extended for two additional one-year periods at the discretion of the City.

Continuation beyond September 30 of any year is contingent upon the appropriation of funds by the City of Gulfport City Council.

Pricing:

1. **Labor:** This is a cost per hour contract to provide all services, with the exception of small dollar projects, noted under the Scope of Services, regardless if it is a contracted or subcontracted employee. Pricing should be provided for the following categories:

- a. Cost per hour for work performed between the hours of 7:30 a.m. to 4:30 p.m., Monday through Friday.
- b. Cost per hour for work performed between the hours of 4:31 p.m. and 6:59 a.m. Monday through Friday and all day Saturday until 11:59 p.m. (overtime).
- c. Cost per hour for work performed between the hours of 12:00 a.m. through 11:59 p.m. on Sundays and City observed holidays.
- d. Cost per hour for use of lift truck.

Cost must be firm for the first two years of the contract. Thereafter, pricing for labor may increase in accordance with the Employment Cost Index, Private Industry Wages and Salaries. Notification of any requested increase is required in writing to City of Gulfport Procurement Office from the Contractor 90 days prior to expiration.

De-escalation: Any decreases to Contractor's costs should be reflected in the pricing for

extensions to this agreement.

Quotes will be a firm fixed not to exceed cost, inclusive of all labor, equipment, supervision, etc. No additional costs will be allowed unless during the course of the project, something that could not have been reasonably known when creating the quote is discovered.

- 2. Materials:** City reserves the right to furnish all of the electrical materials required for a job. In the event the City authorizes the Contractor to provide materials and supplies required to complete the job, the cost of such materials **MUST** be identified and approved by the Procurement Office in advance of commencement of work.
 - a. Materials and supplies provided by City. City reserves the right to purchase and deliver required materials and supplies to the job site. There shall be no charges for materials or handling by Contractor.
- 3. Payment:** Payment for time services will be made for all work completed upon receipt of a properly documented invoice and acceptance for services.
 - a. The invoice must specifically note the purchase order number that was issued in support of the project being invoiced. Invoices without the correct purchase order number will be returned to Contractor unpaid until the purchase order number has been identified.
 - b. The invoice must specifically note the amount of hours worked, the hourly rate and the total cost for services.
 - c. If Contractor was authorized to procure material(s) for project, the invoice must specifically identify all materials and supplies that were authorized for use by the City and that were used by the Contractor in the completion of the job.

VIII. Interest in Environmental Matters

The City has an interest in measures used by service and product providers to ensure minimal adverse impact on the environment. Indicate energy efficient and environmentally friendly electrical products, technology and installations used by your firm in its operations.

XIV. Products/Services for Other city Departments

Contractor may respond to calls from other City departments to provide the specified products/services on an “as needed” basis with the same terms and conditions of this contract. Invoices shall be sent directly to and paid by the department or division originating the request.

Below is a list of each department that is authorized to use these services as well as the primary and an alternate contact in each department

Department of Public Works 4050 Hewes Ave	Tyler Gentry	228-868-5740
Maintenance Dept. 1038 East Railroad	Ed Hayden	228-868-5773
Leisure Services 135 Courthouse Rd	Randy Wales	228-868-5881
Leisure Services/Small Craft Harbor 1133 20 th Avenue	Russell Holliman	228-867-8721
General Administration – 1410 24 th Avenue	Jessica Versiga	228-868-5705

VX. Insurance Requirement

The successful Contractor shall agree that it will, at all times during the term of the agreement, keep in force and effect insurance policies required by the contract as noted below. Insurance certificates must be issued by a company or companies authorized to do business in the State of MS and that are satisfactory to the City. Such insurance shall be primary. Prior to execution of the written contract, the successful Contractor shall furnish the City with a Certificate of Insurance issued and upon request, certified copies of the required insurance policies. The Certificate shall reference the contract and provide for thirty (30) days advance notice of cancellation or non-renewal during the term of the agreement.

Failure to submit or maintain the insurance requirements can make the contract void at the City's discretion.

Minimum requirements are noted below.

- A. Workers Compensation and Employers Liability Insurance - Statutory workers compensation benefits and employers liability insurance with a limit of liability not less than \$100,000 each accident. Contractor shall require subcontractors not protected under its insurance to take out and maintain such insurance.
- B. Commercial General Liability: Policy shall be written to provide coverage for, but not limited to, the following:
 - (1) Premises and Operations
 - (2) Products and completed operations
 - (3) Personal injury
 - (4) Blanket contractual coverage
 - (5) Broad form property damage, and
 - (6) Independent Contractors' coverage.

Limits of liability, not less than	\$1,000,000
General aggregate	\$1,000,000
Products/Completed operations aggregate	\$1,000,000
Personal Injury	\$1,000,000 each

The City, the governing authority, agencies, officers, employees and representatives shall be named as additional insured and so stated on the Certificate of Insurance.

- C. Automobile Liability Insurance: Business automobile policy covering all owned, hired and non-owned private passenger autos and commercial vehicles. Limit of liability not less than \$500,000 combined single limit.
- D. Workers Compensation Waiver of Subrogation: City shall not be liable to Contractor, or its employees, agents, servants, suppliers, materialmen or subcontractors for any injuries to Contractor's employees, agents, servants, suppliers, materialmen or subcontractors arising out of the performance of work under this agreement. Contractor and its workers compensation insurance carrier agree to waive any and all rights of recovery from the City for workers compensation claims made by its employees. The Contractor agrees that the indemnification and hold harmless provisions within this contract extend to any

claims brought by or on behalf of any employee of the Contractor.

VXI. Proposal Format & Submission – Technical Response

Proposal Format

In order for the selection committee to adequately compare proposals and evaluate them uniformly and objectively, firms must complete ONLY the Vendor Response document regardless of whether you are submitting hard copy or electronically; i.e. do not submit the Vendor Response document and a response in another form/format.

One (1) original, two (2) copies, and one digital copy (USB drive) clearly marked and identified as **“Electrical Services for the City of Gulfport - TECHINCAL”** must be submitted to the Procurement Office, 1410 24th Avenue, Gulfport, MS 39501, no later than 10:00 am local time on September 26, 2024, after which time they will be delivered to the Selection Committee. Envelopes which are not properly identified or received after the above date and time as noted, will be returned unopened.

Each proposal will be evaluated for full compliance with the RFP instructions to the offeror and the mandatory terms and conditions set forth within the RFP document. The objective of the evaluation will be to recommend the firm who is most responsive to the herein described needs of the City.

Proposals submitted pursuant to this RFP shall be brief and to the point. All proposals submitted under this RFP shall become the property of the City of Gulfport and will not be returned.

Proposal Duration

Proposals submitted in response to this RFP must be valid for a period of sixty (60) days from proposal submission deadline, and must be so marked.

Expenses of Preparing Responses to this RFP

The City of Gulfport accepts no responsibility for any expenses incurred by the responders to this RFP in the preparation of their responses. Such expenses are borne exclusively by the responders.

A. Technical Proposal

Transmittal Letter – Each proposer shall submit, as an integral part of its proposal, a letter of Transmittal to include the minimum:

1. Company Background Summary- provide a brief firm profile
2. Background and Experience
3. Client References – List a minimum of 3 clients whose scope of work most closely reflects that mentioned in the statement of solicitation.
4. Resumes of key personnel directly involved in this engagement - This should include only those individuals who will be assigned to the City.
5. Resumes of any subcontractor with whom the Contractor may engage for the purpose of completing the scope of services identified herein.
6. Summary of your understanding of the scope of services being requested by

the City of Gulfport.

B. Grading Criteria/Evaluation Criteria

The following selection criteria are examples of areas that will be used as the basis for the evaluation of proposal. The criteria are listed in order of importance.

Criteria	Points
1. Vendor stability, age, experience and size of firm.	20
2. Experience of staff. Factors to be considered include, but are not limited to, Number of staff directly employed, total number of staff available for services.	25
3. Firms understanding (response) of the Scope of Services	20
4. Cost	35
Total Points	100

XV. Proposal Format & Submission - Cost Proposal

One copy of this Cost Proposal form (pages 9-12) is required to be delivered in a separate envelope labeled **"Electrical Services for the City of Gulfport – COST PROPOSALS"**. The signature page is required to be delivered with the cost proposal.

Place: Office of Procurement, 1410 24th Avenue, Gulfport, Mississippi, 39501

Date: _____

Proposal of: (_____), organized and existing under the
laws Company/Firm name

Under the State of _____, doing business as _____.

**To: City of Gulfport
1410 24th Avenue
Gulfport, MS 39501**

Gentlemen, in compliance with your invitation for proposals for "City Wide Electrical Services" and having examined the proposal documents, and scope of work, we do hereby propose to provide professional services and meet and satisfy all requirements and duties at the price stated below:

Cost per hour for work performed between the hours of 7:30 a.m. to 4:30 p.m., Monday through Friday.	\$
Cost per hour for work performed between the hours of 4:31 p.m. and 6:59 a.m. Monday through Friday and all day Saturday until 11:59 p.m. (overtime).	\$
Cost per hour for work performed between the hours of 12:00 a.m. through 11:59 p.m. on Sundays and City observed holidays.	\$
Cost per hour when lift truck is required for job.	\$

Acknowledgement of Addenda

Addenda may be issued in response to changes in the Request for Proposals. Addenda must be acknowledged by signing and returning the addenda form. Acknowledgements must be received no later than the proposal due date. If acknowledgments are returned with the proposal, they must be submitted with the technical proposal only. Failure to properly acknowledge any addendum may result in a declaration of non-responsiveness by the Governing Authority.

Proposer acknowledges receipt of the following addenda:

Addendum No. _____ dated _____ Addendum No. _____ dated _____

Addendum No. _____ dated _____ Addendum No. _____ dated _____

Award

A selection committee will review and rate all proposals and may determine an interview list of the firms whose proposal are highest rated based on qualifications and information provided in response to this RFP.

Interview listed firms may be scheduled for oral presentation to the selection committee, not to exceed one hour's duration, responding to questions from the selection committee relevant to the firm's proposal.

The selection committee may rescore all interview-listed firms based on the information submitted and oral interview, and will compile a new list ranking those firms. After all rating is completed; the committee will present its recommendation to the Administration and City Council, who will make the final decision as to award of Contract.

Authorizations

Proposals are to be signed by those officials and agents duly authorized on behalf of their respective institutions to sign proposals and contracts.

Disqualification of Proposer

Although not intended to be an inclusive list of causes for disqualification, any one or more of the following causes, among others, may be considered sufficient for the disqualification of a proposer and the rejection of his proposal:

1. Evidence of collusion among proposers.
2. Lack of competency as revealed by either financial statements and/or experience as submitted or other factors.
3. Lack of responsibility as shown by past work, judged from the standpoint of workmanship as submitted.
4. Default or termination on a previous contract for failure to perform or otherwise.

Questions

Questions regarding this RFP should be directed to the Procurement Office to Jessica Versiga by email at jversiga@gulfport-ms.gov *not less than seven (7) business days* prior to the proposal due date. All questions must be submitted *in writing*; telephonic inquiries will not be considered.

Trade Secrets/Proprietary Information

Trade Secrets or Proprietary information submitted by an offeror, or contractor in connection with a procurement transaction shall not be subject to public disclosure under the Mississippi Freedom of Information Act; however, the offeror or contractor must invoke the protections of this section prior to or upon submission of data or other materials to be protected and state the reasons why protection is necessary. *Price quotations in proposals submitted to the City are not "proprietary" or "confidential".* They are considered public information.

Please mark one:

- () **No**, the submittal I have turned in does not contain any trade secrets and/or proprietary information.
- () **Yes**, the submittal I have turned in does contain trade secrets and/or proprietary information. If **YES**, please list the *page numbers* **and** the *reasons* why the information is considered a trade secret and/or proprietary information. These pages shall be conspicuously labeled "PROPRIETARY INFORMATION" in **red** ink at the top and bottom center of each page.

The contractor will be and state that he/she/it is an equal opportunity employer in all solicitations or advertisements.

For the purposes of this subsection, "A drug-free workplace" means a site for the performance of work done in connection with a specific contract awarded to a contractor in accordance with this subsection, the employees of whom are prohibited from engaging in the unlawful manufacture, sale, distribution, dispensation, possession or use of any controlled substance or marijuana during the performance of the contract.

Date	
Company/Firm Name	
Authorized Representative (print)	
Authorized Representative (signature)	
Address	
Phone Number	
Facsimile Number	
Email	

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

**A RESOLUTION BY THE GULFPORT CITY COUNCIL TO APPROVE A
MEMORANDUM OF AGREEMENT BETWEEN THE CITY OF GULFPORT AND THE
MISSISSIPPI TRANSPORTATION COMMISSION IN CONNECTION WITH THE
WASHINGTON AVENUE WIDENING PROJECT,
AND FOR RELATED PURPOSES**

WHEREAS, the City of Gulfport desires to undertake a project, the Washington Avenue Widening Project, which is designed to install approximately 0.45 miles of a 4-lane boulevard roadway with streetlighting and drainage improvements.; and

WHEREAS, the project is funded through the Gulf Regional Planning Commission and the Mississippi Transportation Commission, with the federal share amount being \$3,500,000 and the City's match being \$700,000; and

WHEREAS, in order to permit construction of the Washington Avenue Widening Project, the Mississippi Transportation Commission has required the execution of an Agreement between it and the City of Gulfport, which Agreement sets out the duties and responsibilities of the City and the MTC with respect to the construction and management of said project; and

WHEREAS, the Council finds it is in the best interest of the City to approve the Agreement between the City and the Mississippi Transportation Commission concerning the Washington Avenue Widening Project as found in Exhibit "A" hereto.

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

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

SECTION 2. That the Agreement between the Mississippi Transportation Commission and the City of Gulfport, concerning the Washington Avenue Widening Project, be and the same is hereby approved in substantially the same form as attached hereto as Exhibit “A” hereto; and the Mayor is, hereby, authorized to execute the same on behalf of the City of Gulfport.

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

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

AYES

NAYS

ABSENT

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

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

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

APPROVED:

MAYOR

Memorandum – City of Gulfport



ENGINEERING

To: Mayor Billy Hewes and Members of the City Council

CC: Wayne 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
Legal Department

From: Jeremy R. Harrison, P.E., Director of Engineering



Date: October 10, 2024

Re: **Recommendation to Approve the Memorandum of Agreement (MOA)**
- Mississippi Department of Transportation (MDOT)
- Washington Avenue Widening Project
- STP-9372-00(011)LPA / 109729-701000

Attached for your consideration is an agreement between the City of Gulfport and the Mississippi Department of Transportation (MDOT) for the Washington Avenue Widening Project. This project is designed to install approximately 0.45 miles of a 4-lane boulevard roadway with streetlighting and drainage improvements. This project is funded 80/20 through the Gulf Regional Planning Commission with the federal share amount of \$3,500,000 and the city's match of \$700,000.

I recommend approval of this item.

Attachments:

1. MOA with the Mississippi Department of Transportation (MDOT)

Tom King
Southern District Commissioner
Kelly R. Castleberry
District 6 Engineer
P. O. Box 551
Hattiesburg, MS 39403-0551
Telephone (601) 544-6511
FAX (601) 544-0227



Brad White
Executive Director
Brian D. Ratliff
Deputy Executive Director/Chief Engineer
Lisa M. Hancock
Deputy Executive Director/Administration
GoMDOT.com

16499-B Highway 49, Saucier, Mississippi 39574-9740
September 27, 2024

Via Email
bhewes@gulfport-ms.gov
jharrison@gulfport-ms.gov

Billy Hewes, Mayor
City of Gulfport
2309 15th Street
Gulfport, MS 39501

RE: Memorandum of Agreement, MOA
Washington Avenue Widening
STP-9372-00(011)LPA / 109729-701000

Dear Mayor Hewes,

The above referenced Federal Aid project has been assigned a project number: STP-9372-00(011)LPA / 109729-701000. This number should be used in its entirety on all correspondence for this project.

Attached is a digital copy of the Memorandum of Agreement, MOA, for the above referenced project for your review and processing. The MOA outlines responsibilities and funding as required by the MDOT project development manual, PDM, for federal funding. Please print two copies of the MOA, execute the MOA in duplicate, and return with governing council or board minutes signifying approval. Please mail to:

Mississippi Department of Transportation
Attn: Chuck Starita
16499-B Highway 49
Saucier, MS 39574-9740

In accordance with the MOA, please remember to include the MDOT in any public relations activities or press releases for this project. The MDOT public relations liaison for District VI is Anna Ehrgott, telephone number 601-359-7017. Should you need additional information, contact my office at 228-832-0682.

Sincerely,

A handwritten signature in blue ink that reads "Chuck Starita".

Chuck Starita, PE
District 6 LPA Engineer

cc: Project File 16-10 w/ attachments

MEMORANDUM OF AGREEMENT

STP-9372-00(011)LPA / 109729-701000
Washington Avenue Widening
Gulfport, MS

This Agreement is made between the Mississippi Transportation Commission, a body Corporate of the State of Mississippi (hereinafter referred to as the "Commission"), acting by and through the duly authorized Executive Director of the Mississippi Department of Transportation ("MDOT") and City of Gulfport (hereinafter referred to as the "LPA"), for the purpose of establishing the terms under which the LPA may utilize federal funds to complete the proposed project as described below, effective as of the date of the last execution by the Commission.

WHEREAS, the Commission has oversight responsibility and authority over funds that are available for local public agency projects pursuant to Section 65-1-8 of the Mississippi Code; and

WHEREAS, the LPA intends to develop and construct widening of Washington Avenue, and the Commission intends to allow the LPA access to available federal funds and manage the Project under the terms and provisions of this Memorandum of Agreement; and

WHEREAS, it is anticipated that approximately \$2,800,000.00 in Project funds (80% federal funds and 20% local match) are available for the prosecution of the Project, and that the above mentioned awarded federal funds may be rescinded if they are not obligated on or before N/A, and that the above funds are subject to normal recissions and obligational limitations; and

WHEREAS, the LPA will be responsible for all Project costs over and above the maximum amount of federal funds allocated to the Project by the Commission, and MDOT requires the LPA to provide the local share (local match) previously stated, plus any other non-participating costs; and

WHEREAS, the Commission and the LPA desire to set forth, by this Agreement, more fully, the agreements of the parties by which the Project will be developed and completed; and

NOW, THEREFORE, for and in consideration of the premises and agreements of the parties as hereinafter contained, the LPA and the Commission enter into this Memorandum of Agreement for the use of the currently available federal funds and any future federal funds that may be allocated to this Project, agree and covenant as follows:

ARTICLE I. DUTIES AND RESPONSIBILITIES

A. The LPA hereby agrees, contracts, covenants, and binds itself to the following responsibilities, duties, terms, and conditions:

1. The LPA shall immediately designate a full-time employee of the LPA as the Project Director, who will serve as the person responsible for completion of all phases of the Project and will coordinate all Project activities with the MDOT District LPA Engineer.

2. The LPA shall promptly follow the procedures set out in the latest online version of the Project Development Manual (PDM) for Local Public Agencies that are necessary for the Project including, but not limited to, project activation, reporting requirements for federal awards (including the single audit), consultant selection, necessary permits, environmental process, preliminary design, right-of-way acquisition, advertisement for and selection of a contractor, construction oversight, and project close out activities.
3. The LPA shall submit to MDOT four (4) complete sets of as-built plans in printed form and/or the original electronic files in a format that is compatible with MicroStation prior to MDOT acceptance. Please confer with the District LPA Engineer for preference. For projects on routes funded by the Office of State Aid Road Construction (OSARC), the LPA must provide any requested documentation/ as-Built data requested by OSARC in the format found acceptable to OSARC. This must be done prior to MDOT acceptance.
4. The LPA shall be responsible for all maintenance and operation of the Project during and after completion so that the federal investment in the Project is preserved. If maintenance is not performed, as appropriate, future federal funds may be withheld by MDOT for any projects in the jurisdiction of the local agency, or the Commission may seek recovery of federal funds through all available legal remedies.
5. The LPA shall follow and abide by all applicable federal requirements, specifically, but not limited to, the provisions that **prohibit** retainage being withheld from installment payments to the construction contractor.
6. The LPA agrees that if any act or omission on the part of the LPA, its consultant or its contractor(s) causes loss of federal funding from FHWA or any other source, or if any penalty is imposed by the United States of America or the State of Mississippi, by and through the Department of Environmental Quality, under the Clean Water Act, 33 U.S.C. § 1251, et seq. or any other provision of law, then the LPA will be solely responsible for all additional fines, penalties or other costs that result from the acts or omissions of the LPA
7. In compliance with State Law, the LPA shall timely pay all payments owed to contractors and consultants according to the terms of the respective contracts, and in all instances, payments shall be made within forty-five (45) days from the day they were due and payable. MDOT reserves the right to withhold reimbursement until adequate proof of payment has been produced by the LPA.
 - A. Payments to railroads, their consultants, or contractors, for work included in the Project, may be made by MDOT directly, at its sole discretion. Payments made by MDOT to railroads, their consultants or contractors shall come from the funds obligated for the Project.
 - B. At its discretion, or in the event of the LPA failing to meet audit requirements, MDOT may choose to make direct partial payments to contractors from the federal funds available for the Project. Should MDOT choose this method of payment, the LPA is in no way relieved of its responsibility to pay all amounts due under its contract that are not covered by partial payments made directly by MDOT.

8. The LPA shall be solely responsible for payment of any and all funds required to complete the Project, over and above the amount of available federal funds for the Project.

9. All contracts and subcontracts shall include a provision for compliance with the Mississippi Employment Protection Act as codified in Sections 71-11-1 and 71-11-3 of the Mississippi Code of 1972, and any rules or regulations promulgated by the Commission, the Department of Employment Security, the Department of Revenue, the Secretary of State, or the Department of Human Services in accordance with the Mississippi Administrative Procedures Law (Section 25-43-1, et seq., Mississippi Code of 1972, as amended) regarding compliance with the Act. Under this Act, the LPA and every sub-recipient or subcontractor shall register with and participate in a federal work authorization program operated by the United States Department of Homeland Security to electronically verify information of newly hired employees pursuant to the Illegal Immigration Reform and Immigration Responsibility Act of 1996, Public Law 104-208., Division C, Section 403(a); 8 USC, Section 1324a.

10. The LPA will be required to acknowledge MDOT and FHWA in all public relations efforts for the Project including press releases, materials for groundbreakings, ribbon cuttings, other public events, and any other public information or media resources by notifying MDOT's Public Affairs Division, via telephone at 601-359-7074 or by electronic mail at comments@mdot.ms.gov. At a minimum, the following example sentence should be included:

"This project was funded (partially) by the Mississippi Department of Transportation and the Federal Highway Administration."

When appropriate, an invitation should be extended to MDOT Public Affairs for the appropriate Transportation Commissioner, the Executive Director or other designee to speak at any official public ceremony for this Project.

11. The LPA agrees that the Project must follow a schedule that meets MDOT guidelines, and a failure to do so may result in the funds allocated to the Project being rescinded. If the Project funds are rescinded, then the LPA may be required to refund any amounts previously paid to the LPA by MDOT. MDOT's guidelines are derived from Title 23, United States Code, Section 102(b) and Title 23, Code of Federal Regulations, Part 630.112(c)(2).

12. The LPA will be required to submit to the District LPA Engineer monthly progress reports through the Notice to Proceed for construction, which shall include, but not be limited to, the work that has been completed that month and the planned work for the upcoming month. The LPA will also provide a project progress schedule that will report project milestones and the target date for the LPA's request for Advertisement Authority. These project milestones are to be updated once any milestones are missed.

13. The LPA agrees to maintain, and make available to the Commission, a sufficient accounting system with proper internal controls and safeguards to prevent fraud and overpayments. The accounting system and its controls should at all times maintain adequate recording and reporting of federal funds received by the LPA. If sufficient

internal controls over the LPA's federal funding are not maintained, federal funds may be withheld, and future transportation projects will not be considered.

14. The LPA agrees that any planning studies prepared or produced as part of, or in conjunction with, this Project shall in no way obligate the Commission to any other terms or conditions other than those stated herein.

15. The LPA, being classified as a lower tier participant in federal funding, certifies, by execution of this agreement, that neither it nor those individuals or entities with which it contracts are presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any Federal department or agency.

16. The LPA agrees that it will require that engineering plans prepared for the construction of the Project be signed and sealed by the professional engineer assigned to the Project by the consulting engineering firm, or the LPA. Further, the LPA agrees that it is solely responsible for errors and omissions that occur during Project development or during construction, regardless of any review or oversight activity on the part of the Commission or MDOT.

17. The LPA agrees that once construction of the Project has commenced, the LPA is responsible for the Project being completed according to the plans, specifications, addenda, or supplemental agreement, as amended. The LPA acknowledges and agrees that this responsibility continues after the federal funds provided through MDOT are exhausted and the provisions of paragraph 7 B (page 2) will no longer apply.

18. On or before October 31 of each year from the date of this agreement until the Project is completed, the LPA must provide a report to MDOT as required by as required by code section 27-104-351 of the Mississippi Code of 1972, detailing the expenditures of state funds and the intended expenditures of state funds not spent.

B. THE COMMISSION WILL:

1. Allow the LPA to design and construct the proposed transportation improvements provided that the design meets with Commission and FHWA approval.

2. Approve permit applications that meet with MDOT standards that are necessary to allow the LPA access to the property of the Commission for the purposes of constructing the proposed transportation improvements. The Commission may enter into an appropriate agreement in its discretion.

3. Work with the LPA, through the District LPA Engineer, during the various phases of the work with the goal of producing a project that will be acceptable to the Commission upon completion.

4. Review all submittals in a timely manner, in accordance with the PDM, to allow the Project to progress in an orderly fashion. The review and oversight conducted by the Commission does not relieve the LPA from its full responsibility for the proper design and construction of the Project.

5. During the progress of the Project, assist the LPA in obtaining reimbursements of federal funding for any project cost that is eligible for reimbursement.
6. Submit all documents to the Federal Highway Administration (FHWA) when required or requested by the FHWA.
7. At its discretion, make payments for services rendered during the preliminary engineering phase of the project to the LPA's selected Consultant(s). The payments made shall come from the federal funds obligated and will follow MDOT's direct payment procedures.
8. At its discretion, make payments to the Contractor and the LPA's selected Consultant(s) during the construction phase from the Federal funds obligated. The payments made shall come from the federal funds obligated and will follow MDOT's direct payment procedures.

ARTICLE II. GENERAL PROVISIONS

A. The Commission shall have the right to audit all accounts associated with the Project, and should there be any overpayment by the Commission to the LPA, the LPA agrees to refund any such overpayment within thirty (30) days of written notification. Should the LPA fail to reimburse the Commission, the Commission shall have the right to offset the amount due from any other funds in its possession that are due the LPA on this or any other project, current or future.

B. This Memorandum of Agreement shall be subject to termination at any time upon thirty (30) days written notice by either party. Such notice given by the LPA, shall not, however, cancel any contract made by the LPA that is to further the purpose of this agreement and that is underway at the time of termination. Any construction contract underway shall be allowed to conclude under its own terms. The LPA agrees to bear complete and total, legal and financial responsibility for any such contract. Additionally, funds may be suspended or terminated under the provisions of Section F of this Article.

C. It is understood that this is a Memorandum of Agreement and that more specific requirements for the development and construction of the transportation improvement Project are contained in the Federal Statutes, the Code of Federal Regulations, the Mississippi Code, and the Standard Operating Procedures for MDOT, the MDOT LPA Project Development Manual, and other related regulatory authorities. The LPA agrees that it will abide by all such applicable authority.

D. Should the LPA miss the obligation deadline set in this MOU, the Commission reserves the right to refuse to obligate funds for the Project.

E. The Executive Director of MDOT is authorized to withhold federal funds for the Project for failure of the LPA, its consultants, or its contractor to follow the requirements of the Standard Specifications for Road and Bridge Construction, latest edition, or the latest online LPA Project Development Manual.

F. Before federal funds are terminated, the LPA will be notified in writing by the Executive Director of the conditions that make termination of funds imminent. If no effective effort has been made by the LPA, its agents, employees, contractors, or subcontractors to correct the conditions set forth in the Director's notice, within fifteen (15) calendar days after notice is given, the Executive Director may declare the federal funds suspended for the Project and notify the LPA accordingly. The LPA will then have forty-five (45) days in which to correct all conditions of which complaint is made. If all conditions are not corrected within forty-five (45) days, the Executive Director may declare the federal funds for the Project terminated and notify the LPA accordingly. If all conditions are corrected, within the forty-five (45) day period, the LPA will be reimbursed under the terms of this agreement for all work satisfactorily completed during the forty-five day period.

G. In the event that circumstances call for MDOT to expend staff time and/or other resources to address issues on the Project, then MDOT may charge time to the Project. Assessing charges to a project is within the sole discretion of MDOT. Any charges made will impact the amount of funds available to reimburse the LPA, and therefore the LPA's contribution to the Project may increase.

ARTICLE III. NOTICE & DESIGNATED AGENTS

A. For purposes of implementing this Agreement with regard to notice, the following individuals are designated as agents for the respective parties hereto:

For Contractual Administrative Matters:

COMMISSION:
Executive Director
MDOT
P.O. Box 1850
Jackson, MS 39215-1850
Phone: (601) 359-7002
Fax: (601) 359-7110
For Technical Matters:

LPA:
Billy Hewes, Mayor
City of Gulfport
2309 15th Street
Gulfport, MS 39501
Phone: (228) 868-5801
Fax: (228) 214-2238

COMMISSION:
District LPA Coordinator – District 6
MDOT – Chuck Starita, PE
16499-B Hwy 49
Saucier, MS 39571
Phone: 228.832.0682
Fax: 228.832.0681

LPA:
Jeremy Harrison, Dir. of Engineering
City of Gulfport
4050 Hewes Avenue
Gulfport, MS 39507
Phone: (228) 868-5740
Fax: (228) 214-2238

B. 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.

ARTICLE IV. RELATIONSHIP OF THE PARTIES

A. The relationship of the LPA to the Commission is that of an independent contractor, and said LPA, in accordance with its status as an independent contractor, covenants and agrees that it will conduct itself consistent with such status, that it will neither hold itself out as, nor claim to be, an officer or employee of the Commission by reason hereof. The LPA will not by reason hereof, make any claim, demand or application or for any right or privilege applicable to an officer or employee of the Commission, including, but not limited to, workers' compensation coverage, unemployment insurance benefits, social security coverage, retirement membership or credit, or any form of tax withholding whatsoever.

B. The Commission executes all directives and orders through the MDOT. The LPA executes all directives and orders pursuant to applicable law, policies, procedures and regulations. All notices, communications, and correspondence between the Commission and the LPA shall be directed to the designated agent shown above in Article III.

ARTICLE V. RESPONSIBILITIES FOR CLAIMS AND LIABILITY

To the extent permitted by law, the Commission and the LPA agree that neither party nor their agents, employees, contractors or subcontractors, will be held liable for any claim, loss, damage, cost, charge or expenditure arising out of any negligent act, actions, or omissions of the other party, its agents, employees, contractors or subcontractors.

ARTICLE VI. MISCELLANEOUS

No modification of this Memorandum of Agreement shall be binding unless such modification shall be in writing and signed by all parties. If any provision of this Memorandum of Agreement shall be held to be invalid or unenforceable for any reason, the remaining provisions shall continue to be valid and enforceable. If a court finds that any provision of this Memorandum of Agreement is invalid or unenforceable, but that by limiting such provision it would become valid and enforceable, then such provision shall be deemed to be written, construed, and enforced as so limited.

THE REST OF THIS PAGE LEFT INTENTIONALLY BLANK

ARTICLE VII. AUTHORITY TO CONTRACT

Both parties hereto represent that they have authority to enter into this Memorandum of Agreement.

This Agreement may be executed in one or more counterparts (facsimile transmission, email or otherwise), each of which shall be an original Agreement, and all of which shall together constitute but one Agreement.

So agreed this the _____ day of _____, 20____.

City of Gulfport

Billy Hewes, Mayor

Attested:

(Appropriate clerk etc)

So agreed this the _____ day of _____, 20____.

MISSISSIPPI TRANSPORTATION COMMISSION
By and through the duly authorized
Executive Director

Brad White, Executive Director
Mississippi Department of Transportation

Book _____, Page _____,

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 APPROVING
PROPOSAL OF BIS DIGITAL, INC., AND FOR RELATED PURPOSES**

WHEREAS, the City of Gulfport Council chambers has audio and visual equipment supplied and installed by BIS Digital, Inc., that is used during meetings of the Gulfport City Council and, to a lesser degree, during other meetings held in the Council chambers; and

WHEREAS, the City and the Gulfport City Council desire to install a digital display in the lobby of City Hall upon which the agenda for the City Council, Ordinances and other items may be displayed; and

WHEREAS, BIS Digital has offered to provide and install the necessary equipment and set up the digital display for the total amount of \$3,800.00; and

WHEREAS, the City finds that approval and execution of the Proposal with BIS Digital, Inc., as found at Exhibit “A” hereto, is in the best interest of the City of Gulfport.

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

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

SECTION 2. That the Proposal between the City of Gulfport and BIS Digital, Inc., as attached hereto as Exhibit “A”, and the purchase contemplated there in, be and the same are hereby approved and the Mayor be, and he is hereby, authorized to execute and deliver the same on behalf of the City of Gulfport.

SECTION 3. That this resolution shall be 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

Proposal

City of Gulfport Lobby Digital Signage

10-04-2024

Ms. Britany Rodgers
2309 15th St
Gulfport MS 39501
(228) 868-5848
brodgers@gulfport-ms.gov



1350 NE 56th Street, Suite 300
Ft. Lauderdale, FL 33334



Sales: (800) 834-7674
Support: (800) 715-1234



Email: info@bisdigital.com
Web: www.bisdigital.com



Proposal Information

Title of Proposal:

City of Gulfport Lobby Digital Signage

Proposal Total:

\$3,800.00

Intended Recipient Name (Attention To):

Ms. Britany Rodgers

Delivery Address:

2309 15th St
Gulfport MS 39501

BIS Digital Proposal Reference ID:

P-2301150

Drop-off Location (Building Name):

City of Gulfport City Hall

Submitting Organization Information

Name:

Business Information Systems, Inc. DBA: BIS Digital

Address:

1350 NE 56th Street, Suite 300
Fort Lauderdale, FL 33334

Email:

sales@bisdigital.com

Website:

www.bisdigital.com

Account Manager:

Dan Meyer

UEI Number:

L443F978GK46

Phone:

(800) 834-7674
(954) 493-7377

Account Manager Phone:

(800) 834-7674 x 4518

Fax:

(877) 858-5611

Date:

October 4, 2024

Bill of Materials

Account Name:

City of Gulfport (MS)

Quote Name:

I - SEP 2024 - Video Installation - Lobby Option: A - City Hall - City of Gulfport

Quote Number:

Q-8026671

Quote Amount:

\$3,800.00

Date:

10/4/24

Quote Expiration Date:

4/4/25

Account Rep:

Dan Meyer

Account Rep Email:

dan.meyer@bisdigital.com

Account Rep Phone:

(800) 834-7674 x4518

Item	Product Code	Qty	Unit Price	Total Price
Network Digital Signage Player w/ 64G SD Card	BIS-DIG-SIGN-PLYR-NET-WRK	1.00	\$750.00	\$750.00
43" Display 4K	BIS-D-4K-43	1.00	\$600.00	\$600.00
32"-85" Commercial Grade Tilt Wall Mount 150lbs Max	BIS-CGD-WMT-T-32-85	1.00	\$320.00	\$320.00
HDMI Cable (3ft)	BIS-HDMI-3FT-MM	1.00	\$15.00	\$15.00
CAT6A Patch Cable Shielded (6ft)	BIS-CAT6A-STP-06-BLK	1.00	\$22.50	\$22.50
Installation Supplies	BIS-INST-SUP	1.00	\$25.05	\$25.05
Shipping/Handling	S/H	1.00	\$119.53	\$119.53
On-site Setup Installation and Training (per system)	SIT	1.00	\$1,980.00	\$1,980.00
Annual ON-SITE SUPPORT (Includes Hardware Replacement) - Contract to be Issued Upon Installation	NMNT-OS-HRDW	1.00	\$166.13	\$166.13
% DISCOUNT	PCT-DISCOUNT			(\$198.21)

Subtotal: \$3,998.21
Discounts: - \$198.21
Total (Before Tax): \$3,800.00

Proposal Terms and Conditions

Proposal ID	P-2301150
Effective Period	This proposal is valid through 04-02-2025.
Tax Status	Sales tax will be added to an invoice unless a Tax-Exempt Form is on file with the BIS Digital corporate office.
Deposit	All orders above \$5,000 require a 50% deposit. Once the deposit for an order is received by BIS Digital, installation scheduling and shipment of goods will occur.
Payment Terms	Payment for the delivery of goods is due upon the transfer of possession of the goods to the buyer or its agent. Payment of services is due when all services have been fully performed in accordance with the terms of the agreement. The buyer shall promptly inspect the goods or services upon receipt and shall notify BIS Digital of any defects or non-conformities. An ACH number will be provided for payment.
Cancellation	In the event a customer cancels or postpones an order after a deposit has been received, BIS Digital reserves the right to invoice for hardware, software, shipping costs, and any other materials procured for the order. Restocking Fee: A 20% restocking fee will be charged for all canceled orders.
Limited Warranty	New software supplied by BIS Digital are covered for 90 days from the date of installation. New hardware supplied by BIS Digital are covered for 90 days from the date of delivery. Manufacturer Warranties do not cover On-Site Technical Support, Shipping costs, or Software upgrades.
Software Assurance	Annual Software Assurance entitles users to software upgrades at a fixed fee assessed at time of purchase.
Substitutions	Unforeseen supply chain disruptions or component shortages may impact the availability of goods. As a result, some items may require substitution and may be subject to price and/or delivery time variances. In these instances, BIS Digital will consult with the customer about options and alternatives.



Proposal P-2301150 Accepted By

Full Name (Print):

Title:

Signature:

Date:

PLEASE NOTE:

By signing above and or providing a purchase order number below, your organization is agreeing to the appended scope of work, pricing, disclaimers, terms, and conditions, and is authorizing BIS Digital, Inc. to order, install, and bill for ALL materials and applicable services listed in this proposal: P-2301150.

Accounts Payable Information

Full Name (Print):

Phone Number:

Email Address:

Fax Number:

Purchase Order Required for Purchasing?

Purchase Order Number:

YES

NO

Installation Overview

BIS Digital is committed to delivering high-quality AV systems that meet the needs of our clients; our installation process is an integral part of this commitment. The following section is a general overview of the steps we take to ensure a seamless experience. Note: The final schedule is determined with the client after a proposal is accepted and a purchase order is received.

Our installation process begins with careful planning and design to ensure that the AV system meets the needs of the end users and is properly integrated into the space. This includes conducting site surveys to assess the physical space and infrastructure, as well as working with clients to understand their specific needs and requirements. In circumstances where we are not able to conduct a technical walkthrough pre-quotation or believe the project would benefit from an additional review, we will coordinate a site survey at the client's earliest convenience. This allows us to properly assess the physical space and infrastructure, and solidify whether any site preparations need to be made in advance, such as providing lockable storage or installing power outlets as needed to support the AV system. Product orders will commence immediately following this final site review meeting and can take 2-3 weeks, depending on manufacturing and shipping times.

Once the site is prepared, BIS Digital will connect and configure all hardware and software components of the AV system. All work will be performed by BIS Digital Technicians only, with no subcontractors. This may include installing and configuring audio processors, amplifiers, and control systems, as well as integrating the AV system with other building systems as applicable. Installation times can range from two days to two weeks per room depending upon the complexity of the system and environment. Custom programming and support will be provided by BIS Digital programmers, who will be available throughout the installation period and for routine performance upgrades and maintenance through remote service. BIS Digital follows all local building codes and regulations when performing work and ensures that all components are installed safely and securely.

After all elements are installed and tested, our technicians will provide user training to ensure that all end users are comfortable operating the AV system. The scope of training will vary depending on the complexity of the project and the number of users who need to be trained. This may include hands-on training sessions, demonstrations, and the creation of user manuals or other documentation as needed. Ongoing training can also be provided through an on-site service or remote service agreement if desired. Our goal is to ensure that all end users have the knowledge and skills they need to effectively use and maintain the AV system.

Support and Service Overview

At BIS Digital, we are committed to meeting our customers' service and support requirements and honoring all product warranties. We also offer comprehensive maintenance programs that include on-site and remote support, service, and training in addition to warranty fulfillment. Complete details are available upon request.

We have a 24/7 toll-free service hotline staffed by experienced technical service representatives, as well as options for placing service calls directly on our website or by phone. In most cases, we can resolve issues over the phone or in a video conference, but there may be times when an on-site visit is necessary. We use hosted customer relationship management (CRM) software to track the performance of our supported systems and our customers' services. Our technicians receive service calls through our internal service coordinator, and the cost of service coverage depends on the customer's service agreement. When a service call is completed, an automated email is sent to the customer with the results.

To ensure that we're responding quickly and efficiently to our customer requests and service issues, we've also implemented a Service Level Management Escalation Policy that outlines how we handle different levels of severity and how we communicate with our customers. Sometimes, we may need to escalate issues for technical or managerial reasons. Technical escalations involve bringing in additional expertise to resolve technical problems as quickly as possible, while managerial escalations involve higher levels of decision-making authority to address procedural or behavioral obstacles that may be holding up the resolution of a situation.

To optimize these systems, we ask every customer to contact the Technical Support Center first:

(800) 715-1234
Support@BISDigital.com

In the event a BIS Digital technical support representative does not respond in a prompt manner (within 8 business hours), customers can escalate their service issue to the contacts below.

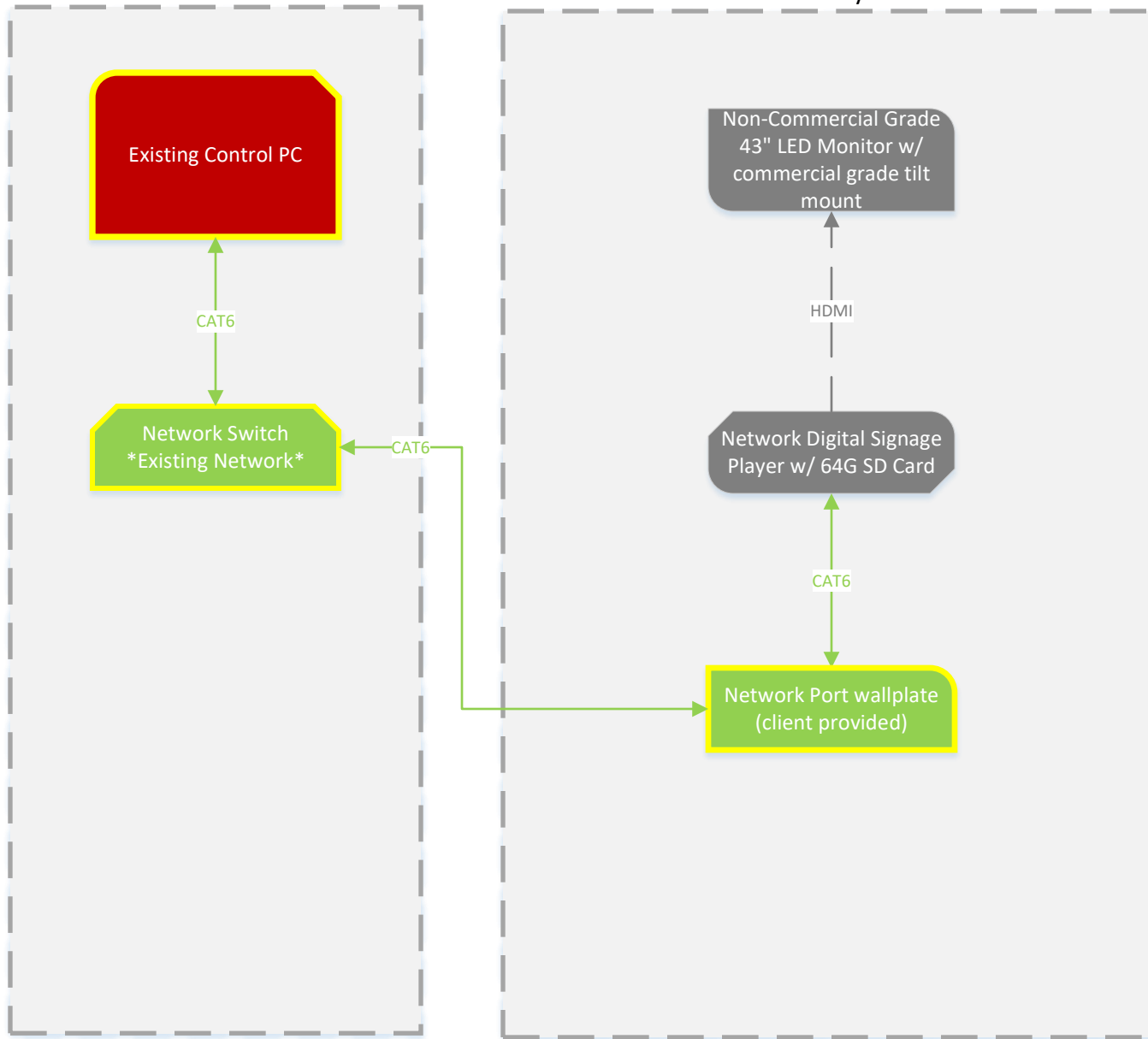
Account Manager – Dan Meyer
(800) 834-7674 x 4518

Technical Services Manager – Gary Jones
(800) 834-7674 x 4513

Director of Operations – Mitch Wise
(800) 834-7674 x 9516

Control Office

Lobby



NOTE: Control PC needs to be on the same network as the digital signage player. Tech/Client will need to download the BSN.Control software from Brightsign to setup and manage content on the player.

Wiring Legend:

- Audio: ———
- HDMI: ———
- VGA: ———
- Composite: - - - - -
- Network: ———
- USB: ———
- HDBaseT: ———

Clients Existing Equipment

Signature: _____

Date: _____

ALL IDEAS, DESIGNS AND PLANS REPRESENTED BY THIS DRAWING ARE OWNED BY AND ARE THE PROPERTY OF BIS.DIGITAL . THEY WERE CREATED AND DEVELOPED FOR USE ON THIS SPECIFIED PROJECT ONLY. NONE OF THE IDEAS, DESIGNS AND PLANS SHALL BE USED BY ANY PERSONS OR CORPORATIONS FOR ANY PURPOSE WITHOUT THE WRITTEN CONSENT OF BIS.DIGITAL .	 1330 NE 58th STREET, SUITE 300 FORT LAUDERDALE, FL 33334 PHONE: 800.715.1234 WEBSITE: www.bisdigital.com AUTHOR: NJR	City of Gulfport – City Hall Lobby Q-8026671		
		AUDIO LINE DRAWING		
		DWG NO 1	REV A	
		DATE: 10/2/2024	SHEET	1 of 1

BIS-4000085 - Installation (I)

Rep Name: Dan Meyer

Date: 09-26-2024

City of Gulfport

By signing below, I certify that I am an authorized signer for City of Gulfport and have reviewed and approve the Scope of Work provided by BIS Digital. I understand that this Scope of Work defines the equipment requirements for the project, and certify this document accurately captures the needs of my organization. I also acknowledge that any changes to the Scope of Work must be approved in writing by all parties involved.

Client Name _____ Signature _____ Date _____

Installation (I) Description / Notes:

BIS to install 43" display in lobby for digital signage.
BIS to install digital signage module at display in lobby.

Client wants the ability to load content from her desk via network which would include agenda, public notices, etc.
Client wants the ability to broadcast meeting video from council room upstairs - audio and video, if possible.

Client requirements:
Client must install power and network jack at display location in lobby.

Will any BIS Digital provided equipment need to match existing equipment?

No -- All BIS Digital provided equipment can be standalone and does not need to match any existing equipment.

System Training Required?

Yes -- BIS Digital Technicians will train end users on using the installed system.

System:

Other (see notes)

Multiple Rooms?

No -- This scope does NOT consider multiple rooms.

Applicable Room Name(s):

Lobby

Will BIS Digital provide ongoing support?

On-Site Support with Hardware Replacement

Displays:

	Location	Status	Placement	Size	Type	Make/Model	Include Audio	Annotation Capable	Show V1	Show V2	Show V3	Show V4	Show V5	Show V6	Show V7	Show V8	Show V9	Show V10	Content Group
D1	Lobby 1	Provide 1 New	Wall-mounted (tilt)	43"	Display		✓		✓										

Will the system be installed as part of a construction or renovation project?

No -- System will be installed with Existing Infrastructure.

Is there a Network Approval Process?

No

Will an IT Administrator or someone with knowledge of the network be available throughout the project?

No -- Client did NOT confirm.

System Training Hours:

	Estimated Hours
DCR	0
DCR-VC	0
DCR Player	0
Web Access / Network Monitor	0
Room Control	0
Evidence Presentation	0
Other (see notes)	2
Total	2

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

**A RESOLUTION OF THE GULFPORT CITY COUNCIL APPROVING
PROPOSAL AND TERMS AND CONDITIONS WITH CONVERGINT
TECHNOLOGIES, LLC, AND FOR RELATED PURPOSES**

WHEREAS, the City of Gulfport desires to improve the security on the second floor of City Hall, in particular in the area of the City Council Offices and those of the Clerk of Council and the Deputy Clerk of Council; and

WHEREAS, to accomplish the goal of improved security on the second floor of City Hall, a proposal was solicited from Convergent, the vendor currently providing security services in City Hall; and

WHEREAS, Convergent has provided a Proposal for the required additional services, as found at Exhibit “A” hereto; and

WHEREAS, the City finds that approval and execution of Proposal and Terms and Conditions with Convergent, as found at Exhibit “A” hereto, is in the best interest of the City of Gulfport.

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

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

SECTION 2. That the Proposal and Terms and Conditions between the City of Gulfport and Convergent Technologies, as attached hereto as Exhibit “A”, be and the same is hereby approved to the extent that it complies with Mississippi law, and the Mayor be and he is hereby authorized to execute and deliver the same on behalf of the City of Gulfport.

SECTION 3. That this resolution shall be 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

September 24, 2024

City of Gulfport (MS)
Gulfport City Hall
2309 15th St Gulfport, Mississippi 39501
Attention: Mr. Ed Hayden

Quotation: TL11727456P
RFP#:
License/Cert

Reference: Gulfport City Hall 2nd Floor Access Control

On behalf of Convergent's global network of colleagues, I would like to personally thank you for providing Convergent with the opportunity to present this proposal addressing your electronic security needs. We are confident that this proven solution is both comprehensive and customized to meet your needs today, and in the future.

Convergent's reputation for service excellence is backed by a foundational commitment to our core value of service, and we have been recognized as the #1 Systems Integrator by SDM Magazine. This recognition reflects the strong relationships Convergent has developed with the industry's top technology manufacturers, and our history of success with providing exceptional service to our customers.

Our guiding principle has always been to be our customers' best service provider. Our dedicated and certified team of professionals strives to uphold our customer-focused, service-based mission to make a daily difference for our customers. After achieving a successful on-time and on-budget project installation, Convergent will provide you with the industry's best ongoing service, including our 24/7 customer portal iCare, designed to track service work orders, project progress, and provide you with detailed metric reporting for continuous improvement.

The following security proposal is specifically designed to meet your needs. As your single point of contact, please feel free to contact me with any additional questions you may have. Thank you again for trusting Convergent as your partner.

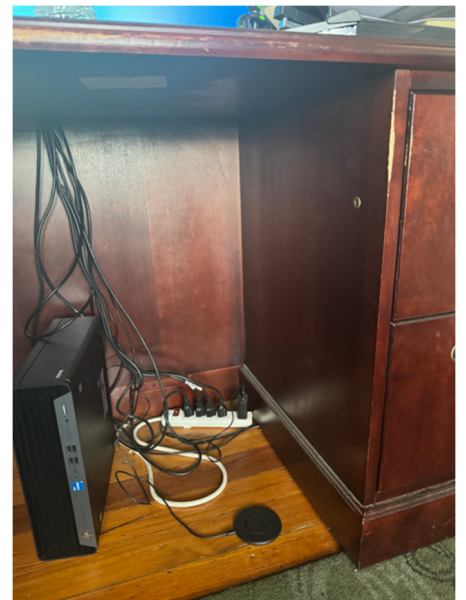


Scope of Work

- Convergent to provide the following access control infrastructure:
 - West Council Stairwell Access Control
 - Mullion Reader
 - Maglock
 - REX
 - Door Position Sensor
 - Composite Cable
 - Clerk of Council Access Control
 - Mullion Reader
 - Electric Strike
 - REX
 - Door Position Sensor
 - Composite Cable
 - Deputy Clerk of Council Push Button
 - Single Pole, Double Throw Push Button
 - 2-strand, 18 gauge cabling
 - 2nd Location Camera Relocation
 - Cat6 Cable

Assumptions and Clarifications

1. It is assumed that the existing 1st Floor enclosure has the capability to integrate the new door controller board.
2. Convergent will not provide any patching or painting.
3. It is assumed that reasonable cable pathways from the 2nd Floor to the 1st Floor exist for the access control points, push button, and camera relocation.





Materials

Line	Qty	Part	Description	Unit Price	Extended Price
1			Gulfport City Hall Access Control		
2			Head End		
3	1.00	LNL-1320-S3	Dual Reader Interface Module (Series 3 Supports OSDP Readers) 12/24 VDC, 2 Reader interface, W/M, 8 inputs, 6 (5A) form C relays , RoHS, CE, C-Tick and UL294 certified	\$ 944.12	\$ 944.12
4			West Council Stairwell Access Control		
5	1.00	20NKS-00-000000	SIGNO 20, STANDARD PROFILE,PIGTAIL CONN, BLACK W/ SILVER,DEFAULT CONFIG	\$ 281.66	\$ 281.66
6	1.00	HES-1200LB	MAGLOCK	\$ 290.78	\$ 290.78
7	1.00	AC-AM6370C	Z BRCKT W/CVR 3PC F/1200S L&LB	\$ 174.32	\$ 174.32
8	1.00	HES-EEB2	Emergency Exit Button w/ 30 sec. Timer -	\$ 120.66	\$ 120.66
9	1.00	DS160	PIR REQUEST TO EXIT SENSOR WITH SOUNDER GRAY	\$ 97.66	\$ 97.66
10			Clerk of Council Office Access Control		
11	1.00	20NKS-00-000000	SIGNO 20, STANDARD PROFILE,PIGTAIL CONN, BLACK W/ SILVER,DEFAULT CONFIG	\$ 281.66	\$ 281.66
12	1.00	ED-1076CN	3/4 RECESSED STL DR/SPDT WHI	\$ 31.73	\$ 31.73
13	1.00	HE-1500C630	COMPLETE ELECTRIC STRIKE KIT 630 FINISH	\$ 428.57	\$ 428.57
14	1.00	DS160	PIR REQUEST TO EXIT SENSOR WITH SOUNDER GRAY	\$ 97.66	\$ 97.66
15			Deputy Clerk of Council Push Button		
16	1.00	0E-HBMOMS D3T	Momentary Hold-Up Button Single Pole, Double Throw 3 Screw Terminals	\$ 26.90	\$ 26.90

Line	Qty	Part	Description	Unit Price	Extended Price
17	Cable				
18	2.00	4461030	4 Element Composite Cable Plenum Ylw Jkt	\$ 1,369.08	\$ 2,738.16
19	1.00	7756060	23-4P Unshielded Solid Non-Plenum Cat6 Grn Jkt	\$ 272.42	\$ 272.42
20	1.00	002351	18-06 Overall-Shielded Stranded Plenum Wht Jkt	\$ 714.51	\$ 714.51

Equipment Total	\$ 6,500.81
Total Labor	\$ 7,684.00
Other Costs	\$ 307.69
Freight/Warranty	\$ 537.99
Tax if applicable	\$ 0.00
Total Project Price	\$ 15,030.49



Clarifications and Exclusion

1. All work proposed herein, shall be performed during normal business hours Monday through Friday 8:00 am - 5:00 pm.
2. Low voltage wiring shall be installed via open air code approved methods.
3. Provision or installation of conduit, wire, boxes, fittings or other electrical installation materials unless specifically listed under Inclusions or Bill of Materials.
4. Permits or associated fees are not included.
5. Customer to provide static IP addresses and network connections at panel locations.
6. Customer to provide a secured staging & storage area for project related materials.
7. Pricing assumes that electronic Auto CAD files are available from customer for our use in creating submittal drawings.
8. Fifty percent (50%) of the proposed sell price shall be payable to Convergent for project mobilization. Mobilization shall be invoiced and due upon customer acceptance of this proposal.
9. Proposal does not include sales tax unless otherwise noted.
10. Anything in the Contract Documents notwithstanding, in no event shall either Contractor or Subcontractor be liable for special, indirect, incidental or consequential damages, including commercial loss, loss of use, or lost profits, even if either party has been advised of the possibility of such damages.
11. Convergent reserves the right to negotiate mutually acceptable contract terms and conditions with customer by making mutually agreeable changes to the formal contract included in the Bid Documents.
12. Customer acknowledges that supply-chain and shipping difficulties may result in unavoidable delays in deliveries of materials despite timely placement of orders and efforts by Convergent and its suppliers to avoid such delays. Customer agrees to provide Convergent with reasonable extensions of time to the extent of any such delays and Convergent agrees to make reasonable efforts to avoid or minimize such delays. Customer further acknowledges that the above-referenced supply-chain and shipping difficulties may result in unanticipated increases to Convergent's proposal pricing on products covered by this quote or any resulting agreement and that such increases may occur between the time this quote is provided, or any resulting contract is executed and the time when Convergent actually purchases the products covered by this quote or a resulting agreement. Customer agrees that it will pay any such increase in Convergent's initial pricing of obtaining the products above the proposal pricing upon which the quote or agreement was based, by change order or otherwise, and Convergent agrees that it shall make commercially reasonable efforts to minimize any such increase.

REVIEW IMPORTANT PRODUCT SAFETY AND SERVICE INFORMATION PRIOR TO USING A CONVERGENT-INSTALLED SOLUTION: See the "IMPORTANT PRODUCT SAFETY AND SERVICE INFORMATION" documentation, available at convergent.com/terms.



Total Project Investment:

\$ 15,030.49

Thank you for considering Convergint for your Security needs. If you have any questions or would like additional information, please don't hesitate to contact me immediately. If you would like to proceed with the scope of work as outlined in this proposal, please sign below and return to my attention.

Sincerely,

A handwritten signature in blue ink, appearing to read "Tejuan Leland", enclosed within a hand-drawn rectangular box.

Convergint
Tejuan Leland

By signing below, I accept this proposal and agree to the Terms and Conditions contained herein

Customer Name (Printed)

September 24, 2024

Date

Authorized Signature

Title



Throughout this Proposal, including these Terms and Conditions and any attachments, (together, "Agreement") the term "Convergent" refers to the Convergent Technologies affiliate operating in the state/province in which the Work is being performed and "Convergent Related Parties" means Convergent and its contractors, subcontractors, third party product manufacturers or providers.

SECTION 1. THE WORK

This Agreement takes precedence over and supersedes any and all prior proposals, correspondence, and oral or written agreements or representations relating to the work set forth in the attached scope of work ("Work"). This Work commences on the start date and will be performed pursuant to the schedule specified in the attached scope of work and, subject to any change orders or addendums, represents the entire agreement between Convergent and Customer.

This Agreement is made without regard to compliance with any special sourcing and/or manufacturing requirements, minority or disadvantaged supplier requirements, or similar government procurement laws. Should such requirements be applicable to this Agreement, Convergent reserves the right to modify and/or withdraw its Agreement.

Customer understands that Convergent is an authorized distributor or reseller and not the manufacturer or developer ("OEM") of software, hardware and equipment (collectively, "Third Party Products") purchased by Customer and certain services are delivered to Customer by such OEM.

No monitoring services, including UL listed monitoring, are included in the Work. Any such services shall be governed and provided by a separate agreement.

Convergent agrees in accordance with the mutually agreed project schedule:

- To submit shop drawings, product data, samples and similar submittals if required in performing the Work;
- To pay for all labor, materials, equipment, tools, supervision, programming, testing, startup and documentation required to perform the Work in accordance with the Agreement;
- Secure and pay for permits and governmental fees, licenses, and inspections necessary for proper execution and completion of the Work, unless local regulations provide otherwise; and
- Hire subcontractors and order material to perform part of the Work, if necessary, while remaining responsible for the completion of the Work.

Customer agrees in accordance with the mutually agreed project schedule, and at no cost to Convergent:

- To promptly approve submittals provided by Convergent;
- To provide access to all areas of the site which are necessary to complete the Work;
- To supply suitable electrical service as required by Convergent;
- To remove site obstacles and job safety hazards;
- To promptly participate and approve acceptance testing, if applicable;
- Upon completion of commissioning or agreed to acceptance criteria, to promptly provide sign-off establishing job closeout; and
- That in the event of any emergency or systems failure, reasonable safety precautions will be taken by Customer to protect life and property during the period from when Convergent is first notified of the emergency or failure and until such time that Convergent notifies the Customer that the systems are operational or that the emergency has cleared.

THE WORK AND/OR THIRD PARTY PRODUCTS ARE DESIGNED TO HELP REDUCE, BUT NOT ELIMINATE RISKS OF LOSS RELATING TO CUSTOMER'S PREMISES OR THIRD PARTIES. THE AMOUNTS BEING CHARGED BY CONVERGENT ARE NOT SUFFICIENT TO GUARANTEE THAT LOSS OR DAMAGE WILL DECREASE OR BE ELIMINATED. Customer acknowledges that proper safety and security requires a layered approach of people, processes, safety, and technologies. The Work, including Third Party Products, provided by Convergent is not sufficient to ensure overall safety and security. Customer acknowledges and agrees that it is responsible for its overall safety and security, including testing and maintenance of the Third Party Products (except to the extent contracted to Convergent by written agreement). Customer acknowledges and agrees that it has a duty of care and is solely responsible for its compliance with applicable laws, rules, and regulations, including but not limited to export and re-export restrictions and regulations, privacy and data protection regulations, applicable OEM instructions, terms and conditions, EULAs, and proper product usage.

Risk of loss, including any Third Party Product comprising the Work, shall pass to Customer as the Work is completed and the materials are incorporated into the Work at Customer's site subject to any end user license agreements. If or Third Party Products are earlier stored on Customer's site pursuant to agreement between Customer and Convergent, risk of loss with respect to such or Third Party Product shall pass to Customer upon delivery to Customer's site.

SECTION 2. PRICING

Pricing and amounts proposed shall remain valid for 30 days unless otherwise specified. Price includes only the Third Party Products listed based on Convergent's interpretation of plans and specifications unless noted otherwise. Additional Third Party Products, unless negotiated prior to order placement, will be billed accordingly. Sales taxes (or as applicable GST, PST, VAT or similar tax) and any other taxes assessed on Customer shall be added to the price upon invoice to Customer.

SECTION 3. INVOICE REMITTANCE AND PAYMENT

Customer agrees to pay Convergent fifty (50%) percent of the total price as a mobilization fee at the time of executing this Agreement.

If the Work is performed over more than one month, Convergent will invoice Customer each month for the Work performed during the previous month. Customer agrees to pay the amount due to Convergent as invoiced, within thirty (30) days of the date of such invoice. If the Work is completed in less than one month, Customer agrees to pay Convergent in full after the Work has been completed within thirty (30) days of the date of invoice. Invoices shall not be subject to a project retention percentage and payment to Convergent shall not be conditioned on payment by an upstream party. If Customer is overdue in any payment, Convergent shall be entitled to suspend the Work without liability until paid, charge Customer an interest rate 1 and 1/2% percent per month (or the maximum rate permitted by law, whichever is less), and may avail itself of any other legal or equitable remedy. Customer shall reimburse Convergent costs incurred in collecting any amounts that become overdue, including attorney fees, court costs and any

other reasonable expenditure.

SECTION 4. WARRANTY

Warranties for Convergent's services and Third Party Products are described in the Limited Warranty for Products and Services available at <https://www.convergent.com/terms/>, which is in effect as of the effective date of this Agreement and is incorporated by reference as if set forth herein in full.

SECTION 5. CHANGES

Without invalidating this Agreement or any bond given hereunder, Customer or Convergent may request changes in the Work with a change order signed by both parties. If Customer orders (i) any changes to the Work (e.g. change in objective, deliverables, tasks or hours), (ii) changes to schedule (extension or acceleration), or (iii) causes any material interference with Convergent's performance of the Work, Convergent shall be entitled to an equitable adjustment in the time for performance and in the Price, including a reasonable allowance for overhead and profit.

SECTION 6. FORCE MAJEURE

Neither Customer nor Convergent shall be liable for any delay or failure in the performance of their respective obligations pursuant to this Agreement due to circumstances beyond their reasonable control ("Force Majeure") and without the fault or negligence of the party experiencing such delay. A Force Majeure event shall include, but not be limited to: acts of God, pandemic or epidemic, diseases, quarantines, unavoidable casualties, concealed conditions, acts of any civil or military authority; riot, insurrections, and civil disturbances; war, invasion, act of foreign enemies, hostilities (regardless of whether or not war is declared), rebellion, revolution, terrorist activities; strikes, lockouts or other labor disputes; embargoes; shortage or unavailability of labor, supplies, materials, equipment or systems; accident, fire, storm, water, flooding, negligence of others, vandalism, power failure, installation of incompatible equipment, improper operating procedures, source current fluctuations or lighting, transportation contingencies; laws, statutes, regulations, and other legal requirements, orders or judgments; acts or order of any government or agency or official thereof, other catastrophes or any other similar occurrences. If performance by either party is delayed due to Force Majeure, the time for performance shall be extended for a period of time reasonably necessary to overcome the effect of the delay and Convergent shall be entitled to an equitable adjustment of the Price.

SECTION 7. INSURANCE

In lieu of any Customer insurance requirements, for Services performed in the United States, Convergent shall maintain the following insurance coverages during the term of this Agreement and upon request, shall provide certificates of insurance to the Customer:

Worker's Compensation	Statutory Limits
Employer's Liability	\$1,000,000 per occurrence/aggregate
Commercial General Liability	\$1,000,000 per occurrence \$2,000,000 general aggregate
Automobile Liability	\$1,000,000 per occurrence/aggregate
Excess/Umbrella Liability	\$3,000,000 per occurrence/aggregate

Commercial General Liability policy shall name the Customer as "additional insured" on a primary/noncontributory basis with respect to liability arising out of the Services, as applicable, but only to the extent of liabilities falling within the indemnity obligations of Convergent pursuant to the terms of this Agreement. Convergent shall not provide loss runs or copies of its insurance policies. Convergent shall provide to the Customer no less than thirty (30) days' notice prior to the termination or cancellation of any such insurance policy. For services performed in Canada, Convergent shall maintain similar insurance coverage dependent upon the local requirements in Canada and upon the insurance available under Convergent's insurance program. All required insurance coverage shall be reasonable in the circumstances and compliant with local regulations.

SECTION 8. INDEMNIFICATION

To the fullest extent allowed by law, Convergent shall indemnify and hold Customer harmless from and against claims, damages, losses, and expenses (excluding loss of use) attributable to bodily injury, sickness, disease or death, or to destruction of tangible property, but only to the extent caused by the negligent acts or omissions of Convergent or Convergent's employees or subcontractors while on Customer's site.

If Convergent is providing products or services for intrusion detection, detection of specific threats to people or property (including weapons, gunshot, or drone detection), mass notification, ballistics or explosives protection, or processing of biometric, health, financial, or government identifier data (collectively, "Special Offerings"), then to the fullest extent allowed by law (i) Convergent's indemnification obligations under the Agreement do not apply whatsoever and Convergent and Convergent Related Parties have no liability to Customer for any losses or damages caused by any Special Offerings; and (ii) Customer shall indemnify, defend, and hold harmless Convergent and Convergent Related Parties, from and against all claims, demands, actions, liabilities, damages, and costs (including reasonable attorneys' fees) relating to Special Offerings provided by Convergent, except to the extent of Convergent's gross negligence installing such Special Offerings. Any waiver of damages or limitation of liability contained in the Agreement and as modified herein shall not apply to Customer's indemnification, hold harmless and defense obligations herein.

SECTION 9. LIMITATION OF LIABILITY

EXCEPT AS PROVIDED HEREIN, TO THE FULLEST EXTENT ALLOWED BY LAW: (A) IN NO EVENT SHALL EITHER CONVERGENT, CONVERGENT RELATED PARTIES, OR CUSTOMER BE LIABLE UNDER OR IN CONNECTION WITH THIS PROPOSAL FOR SPECIAL, INDIRECT, INCIDENTAL, PUNITIVE, LIQUIDATED OR CONSEQUENTIAL DAMAGES, INCLUDING COMMERCIAL LOSS, LOSS OF USE OR LOST PROFITS, EVEN IF THAT PARTY HAS BEEN ADVISED OF THE POSSIBILITY OF SUCH DAMAGES AND (B) THE AGGREGATE LIABILITY OF CONVERGENT AND CONVERGENT RELATED PARTIES ARISING OUT OF OR RELATED TO THIS AGREEMENT SHALL NOT EXCEED THE AMOUNTS PAID BY CUSTOMER TO CONVERGENT UNDER THIS AGREEMENT. THE EXISTENCE OF MORE THAN ONE CLAIM WILL NOT ENLARGE THIS LIMIT. THE LIMITATION SET FORTH IN THIS SECTION SHALL APPLY WHETHER THE CLAIM IS BASED ON CONTRACT, WARRANTY, TORT (INCLUDING NEGLIGENCE) OR OTHER LEGAL THEORY.

SECTION 10. COMPLIANCE WITH LAW, SAFETY, & SITE CONDITIONS

Convergent agrees to comply with all laws and regulations applicable to its provision of the Work. Customer will comply with all applicable laws and agreements applicable to its use and operation of the Work. Convergent shall comply with all safety related laws and regulations and with the safety program of the Customer, provided such program is supplied to Convergent prior to beginning Work.

If during the course of its Work, Convergent encounters conditions at the site that are subsurface, differ materially from what is represented in the contract documents, or otherwise concealed physical conditions, Convergent shall be entitled to an extension of time and additional costs for the performance of its work.

If Convergent discovers or suspects the presence of hazardous materials or unsafe working conditions at Customer's site where the Work is to be performed, Convergent is entitled to stop the Work at that site if such hazardous materials, or unsafe working conditions were not provided by or caused by Convergent. Convergent in its sole discretion shall determine when it is "safe" to return to perform the Work at Customer's site. Convergent shall have no responsibility for the discovery, presence, handling, removing or disposal of or exposure of persons to hazardous materials in any form at the Customer's site. To the fullest extent allowed by law, Customer shall indemnify and hold harmless Convergent from and against claims, damages, losses and expenses, including but not limited to, reasonable attorney's fees, arising out of or resulting from undisclosed hazardous materials or unsafe working conditions at Customer's site.

SECTION 11. PERSONAL DATA & SECURITY

Convergent's obligations and liabilities regarding Processing of Personal Data and information security shall be limited solely to Processing performed by Convergent's personnel. Processing by OEMs or Third Party Products are governed by any applicable OEM end user licensing agreements or terms and conditions. Customer represents and warrants that it will comply with all applicable Data Protection Laws. Although certain products delivered by Convergent may be capable of processing Biometric Information, Personal Health Information, financial information, or government identifiers ("Sensitive Information"), Customer acknowledges that Convergent is not Processing Sensitive Information (or to the extent it is Processing Sensitive Information, it is doing so strictly in accordance with Customer's instructions) and Customer is solely responsible for compliance of all such Processing with Data Protection Laws. To the fullest extent allowed by law, Customer shall indemnify, defend and hold harmless Convergent from and against all claims, demands, actions, liabilities, damages, and costs (including reasonable attorneys' fees) asserted by a third party arising out of or relating to failure to comply with applicable Data Protection Laws including but not limited to those related to Sensitive Information. Customer acknowledges it has reviewed Convergent's Privacy Policy available at <https://www.convergent.com/privacy-policy/>, "Personal Data", "Process(ing)", "Biometric Information", and "Personal Health Information" shall be interpreted in accordance with, and shall include analogous terminology as used in, applicable laws and regulations relating to data privacy, information security, data protection, data breaches, cross-border data flows, and/or the rights and obligations of persons or entities regarding personal information ("Data Protection Laws").

To the extent Convergent provides cybersecurity services, such services are provided "as is" without warranties or representations of any kind, whether express or implied. Convergent will follow Customer-specified policies to access (including remotely access) Customer information systems; however, Convergent will not be responsible for technical problems that may occur resulting from Convergent following Customer's instructions or for information security losses or harms to the extent that they are not due to the fault of Convergent. Customer-authorized changes to Customer information systems are at Customer's own risk and Customer acknowledges it is responsible for the overall security of its information systems.

SECTION 12. INTELLECTUAL PROPERTY

Convergent shall retain title and ownership of all intellectual property rights relating to the drawings, technical documentation, or other technical information ("Documentation") delivered under this Agreement. The OEMs shall retain title and ownership of all intellectual property rights relating to the Third Party Products and will grant any license and right to use in connection with the Third Party Product through the OEM's end user license agreement or other terms and conditions. Customer shall not use any Documentation supplied by Convergent for any purposes other than those directly related to this Agreement or for the use and/or maintenance of the Third Party Product.

SECTION 13. PRICE ADJUSTMENT

Convergent may automatically adjust the price, with five (5) days prior written notice, if based on: (a) changes by its vendors to the cost of materials or Third Party Products to be delivered and/or labor costs related to personnel responsible for performing the Work, (b) macroeconomic conditions, such as taxes, tariffs or duties, natural disasters, labor shortages/strikes, etc., (c) market conditions such as price volatility or availability limitations, or (d) other events not within Convergent's control that impact the cost of performing the Work. The adjustment shall be consistent with applicable market indexes, where available, third-party sources or other evidence. Convergent reserves the right to add periodic surcharges, including without limitation, adjustments for the then current price of fuel, such surcharges to be specified and invoiced by Convergent.

SECTION 14. TERMINATION

If a party materially breaches this Agreement, the other party shall provide written notice of the breach and a reasonable time to cure the breach, but in no event less than 30 days. If the breaching party fails to cure the breach within the specified time period, the non-breaching party may terminate this Agreement upon 15 days written notice to the other party. If Convergent notifies Customer of a material breach pursuant to this paragraph, Convergent may temporarily suspend its work without liability until Customer cures the breach.

SECTION 15. GOVERNING LAW AND DISPUTES

The parties agree that this Agreement shall be governed by the laws of the state/province where the Work is located, and venue for disputes shall be located in that state/province.

In the event of any dispute between Convergent and Customer, Convergent and Customer shall first attempt to resolve the dispute in the field, but if that is not successful, then in a meeting between authorized officers of each company. If settlement attempts are not successful, unless the dispute requires injunctive relief, then the dispute shall be decided exclusively by arbitration. Such arbitration shall be conducted in accordance with the Construction Industry Arbitration Rules of the American Arbitration Association (if the Services are performed in the United States) or Arbitration Rules of the ADR Institute of Canada, Inc. (if the Services are performed in Canada) currently in effect by a single arbitrator and shall be a final binding resolution of the issues presented between the parties. The prevailing party shall be entitled to recover its reasonable attorneys' fees and costs. Any award by the arbitrator may be entered as a judgment in any court having jurisdiction.

SECTION 16. MISCELLANEOUS

The parties have required that this Agreement be written in English and have also agreed that all notices or other documents required by or contemplated in this Agreement be written in English. Les parties ont requis que cette convention soit rédigée en anglais et ont également convenu que tout avis ou autre document exigé aux termes des présentes ou découlant de l'une quelconque de ses dispositions sera préparé en anglais.

Any changes to this Agreement shall be in writing signed by both Customer and Convergent.

In the event any provision of this Agreement is held to be invalid or unenforceable, the remaining provisions of this Agreement shall remain in full force and effect.

Customer waives all claims against Convergent arising from or related to suspension of work pursuant to this Agreement.

Customer and Convergent are independent contractors, and nothing in this Agreement creates any agency, joint venture, partnership, or other form of joint enterprise, employment, or fiduciary relationship between them. Nothing contained in this Agreement shall be deemed to create a relationship of employee or employer between the parties, and neither party shall be entitled to any benefits that the other party provides for its own employees, including workers compensation and unemployment insurance. Each party shall have exclusive control over its own employees, agents, and subcontractors, its labor and employee relations, and its policies relating to wages, hours, working conditions, or other conditions.

Neither party to this Agreement shall assign this Agreement without the prior written consent of the other party hereto. Notwithstanding the foregoing, Convergent may assign this Agreement without notice or consent (i) to any of its parents, subsidiaries or affiliated companies or any entity majority owned by Convergent; or (ii) in connection with a merger, acquisition, reorganization, sale of all of the equity interests of Convergent, or a sale of all or substantially all of the assets of Convergent to which this Agreement relates.

Notices shall be in writing and addressed to the other party, in accordance with the names and addresses of the parties as shown above. All notices shall be effective upon receipt by the party to whom the notice was sent.

In no event will Convergent be obligated to comply with any project labor agreements or other collective bargaining agreements.

A waiver of the terms hereunder by one party to the other party shall not be effective unless in writing and signed by a person with authority to commit the Customer and Convergent. No waiver by Customer or Convergent shall operate as a continuous waiver, unless the written waiver specifically states that it is a continuous waiver of the terms stated in that waiver.

The Sections regarding invoicing, warranty, indemnity, and disputes shall survive the termination of this Agreement.

By signing this Agreement, Customer acknowledges that it reviewed the Important Product Safety and Service Information at <https://www.convergent.com/terms/>.

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, *NUNC PRO TUNC*, RENEWAL OF RENTAL AGREEMENT BETWEEN THE CITY OF GULFPORT AND SOUTH MISSISSIPPI BUSINESS MACHINES OF GULFPORT, INC., CONCERNING COPIER RENTAL AND FOR RELATED PURPOSES

WHEREAS, the City of Gulfport desires to renew, *nunc pro tunc*, its Service Agreement with South Mississippi Business Machines of Gulfport, Inc. (“SMBM”), for the servicing of a printer/copier/scanner in the Office of the Clerk of Council which is attached hereto as Exhibit “A”; and

WHEREAS, the Council finds it is in the best interest of the City to approve the renewal of said Service Agreement concerning the printer/copier/scanner noted above as found in Exhibit “A” hereto.

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

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

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

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

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

AYES

NAYS

ABSENT

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

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

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

APPROVED:

MAYOR



PO Box 697 · Gulfport, MS. 39502 · Tel: 228-864-4845 · Fax: 228-868-9546 · Email: contracts@smbm.net

DIGITAL COLOR COPIER SERVICE AGREEMENT

Account # 045300 Customer Name CITY OF GULFPORT
Mach ID# 14603 Address or Location COUNCIL CLERK - 2309 15TH STREET
Contract # MC 18938 City, State, Zip GULFPORT, MS 39501 Phone # 228-868-5847
Install Date 7/5/2022 Model # BROTHER MFC-L9570CDW Serial # L1F758810

Our Full Service Agreement has been designed to insure a longer and more productive life for your equipment. This agreement is designed to prevent untimely and costly breakdowns and maintain the highest print quality available. We will provide quality factory trained technicians as well as the highest quality parts and supplies for your equipment.

Hardware Terms

On-site service will be provided during normal business hours (Mon-Fri, 7:30am-4:30pm). Non-contract on-site service rate is \$150.00 per hour, minimum one hour per call. Service performed on-site after 5pm weekdays is charged at a rate of \$225.00 per hour, minimum one hour per call.

Agreement includes the following:

- All parts, labor and supplies, inclusive of black toner, color toner, developer, drum, cleaning rollers and heat rollers. Contract allows one toner for every 8,100 color copies and one toner for every 8,100 black copies. Any toner used above these limits will be charged at current SMBM rate. SMBM reserves the right to monitor toner usage on all active contracts. Upon completion/termination of this agreement, any spare toners that are not returned to SMBM will be charged at the prevailing rate.
- Loaner machine delivered within 24 hours if technician determines that machine cannot be repaired on-site in a timely manner.
- Periodic service checks performed with the customer first initiating the call.
- Free phone support during normal business hours for hardware related service issues.

Agreement excludes the following:

- Staples, toner collection bottles, broken cassettes, damaged exit trays or paper, unless noted by a SMBM representative in writing.
- Service due to the use of inferior or incompatible supplies.
- Service or repairs made necessary due to accident, general misuse or abuse, neglect, theft, riot, vandalism, lightning, electrical power failure, power surges, fire or water casualty, or any other Act of God.
- Key operator functions (such as loading paper, changing toner and/or toner collection bottles, removing simple paper jams, cleaning the glass).
- Printer monitoring software, scanning software and/or network configuration, maintenance or restoration.
- Print drivers, print controllers, print servers, network interface cards (NIC) and network switches will not be covered under this agreement. These units will require an additional MFP Software Agreement.

Hardware Conditions

- Agreement will automatically renew year to year at the prevailing rate.
- Agreement shall remain in effect until either party elects to cancel with a 30 day advance written notice.
- If at any time parts become no longer accessible from the manufacturer, contract becomes null and void immediately.
- Customer agrees to install SMBM approved surge protection devices on all equipment. Failure to do so may void agreement.
- All equipment under this agreement must have proper electrical supply/grounding per the manufacturer's specifications.
- SMBM reserves the right to change the terms/conditions of this agreement with a 30 day advance written notice.
- Agreement is not subject to any other terms/conditions either stated or implied, unless agreed upon by SMBM in writing.
- Any changes to this agreement by anyone other than a SMBM representative voids the agreement.
- Signature, purchase order and/or payment constitutes acceptance of terms as stated.

Beginning Date 8/1/2024 Contract Type: ☒ Monthly ☐ Quarterly ☐ Semi-Annually ☐ Annually
Black Base Rate \$ SEE CPC RATE Copy Allowance N/A Overage Rate N/A CPC Rate .0082
Color Base Rate \$ SEE CPC RATE Copy Allowance N/A Overage Rate N/A CPC Rate .046

Exceptions to this Agreement: _____

Purchase Order # _____ Beginning Meters: B/W _____ Color _____

Signature: _____ Title: _____ Date _____

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

A RESOLUTION BY THE GULFPORT CITY COUNCIL APPROVING “THIRD AMENDED AND RESTATED GRANT AGREEMENT” WITH THE MISSISSIPPI DEVELOPMENT AUTHORITY FOR THE GULF COAST RESTORATION FUND GRANT ASSOCIATED WITH THE FOREST HEIGHTS IMPROVEMENTS PROJECT, AND FOR RELATED PURPOSES

WHEREAS, the Governing Authority for the City of Gulfport, Mississippi, previously approved a Grant Agreement with Mississippi Development Authority on December 21, 2021, associated with funding from the Gulf Coast Restoration Fund of the State of Mississippi in the total amount of \$2.1 million dollars to go toward the Forest Heights Improvements Project; and

WHEREAS, it is necessary to extend the term of the said Grant Agreement through June 30, 2025; and

WHEREAS, the Mississippi Development Authority has now presented to the City a proposed “Third Amended and Restated Grant Agreement” involving the same project and concerning the said extension, a copy of which is attached hereto as Exhibit “A”, and approval of the same is in the best interest of the City of Gulfport, subject to subsequent approval by the City’s Governing Authority with respect to allocation and commitment of municipal funds for this Project.

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 Third Amended and Restated Grant Agreement attached hereto as Exhibit “A” be, and the same is approved in substantially the form as presented, subject to its authority as a political subdivision under Mississippi Law and also subject to subsequent approval by the City’s Governing Authority with respect to allocation and commitment of municipal funds for this Project, and the Mayor is hereby authorized to execute and deliver the same on behalf of the City of Gulfport with amendment to Item 4 in Annex “A” to this “Third Amended and Restated Grant Agreement” to state that the City’s commitment of municipal funds is subject to approval of the City’s Governing Authority.

SECTION 3. That this Resolution shall be in effect 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 _____, Thirded 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

MISSISSIPPI DEVELOPMENT AUTHORITY

GULF COAST RESTORATION FUND PROGRAM

THIRD AMENDED AND RESTATED
GRANT AGREEMENT

City of Gulfport
Harrison County, Mississippi
GCRF-21-31

This Third Amended and Restated Grant Agreement ("Agreement"), dated as of July 1, 2024, by and between the Mississippi Development Authority (acting for and on behalf of the State of Mississippi ("MDA") and the City of Gulfport as set forth in Item 1 of Annex A (the "Entity")

W I T N E S S E T H:

WHEREAS, the Gulf Coast Restoration Fund, Section 57-119-1, Mississippi Code of 1972, as amended, was created for the purpose of funding programs or projects that are located in the Gulf Coast region as defined in the federal RESTORE Act, or twenty-five (25) miles from the northern boundaries of the three (3) coastal counties of Harrison, Hancock and Jackson, but not limited to expand beyond the boundaries of Hancock, Harrison, Jackson, Pearl River, Stone and George Counties; and

WHEREAS, these funds are provided for assistance to local units of government, nongovernmental organizations, institutions of higher learning, community colleges, ports, airports, public-private partnerships, private for-profit entities, private nonprofit entities and local economic development entities; and

WHEREAS, MDA is authorized to administer the Gulf Coast Restoration Fund monies upon appropriation by the Legislature; and

WHEREAS, pursuant to Section 20 of Senate Bill 2951 2021 Regular Session of the Mississippi Legislature, the Legislature appropriated Two Million, One Hundred Thousand Dollars (\$2,100,000) to assist the City of Gulfport with its Flood Control and/or Drainage for the Forest Heights Project; and

WHEREAS, pursuant to Section 2 of Senate Bill 3049 2022 Regular Session of the Mississippi Legislature, the Legislature reappropriated Two Million, One Hundred Thousand Dollars (\$2,100,000) to assist the City of Gulfport with its Flood Control and/or Drainage for the Forest Heights Project; and

WHEREAS, pursuant to Section 3 of Senate Bill 3047 2023 Regular Session of the Mississippi Legislature, the Legislature reappropriated Two Million, One Hundred Thousand Dollars (\$2,100,000) to assist the City of Gulfport with its Flood Control and/or Drainage for the Forest Heights Project; and

WHEREAS, pursuant to Section 3 of Senate Bill 3047 2023 Regular Session of the Mississippi Legislature, the Legislature reappropriated One Million Eight Hundred Forty-Two Thousand Twenty-Four Dollars (\$1,842,024) to assist the City of Gulfport with its Flood Control and/or Drainage for the Forest Heights Project; and

WHEREAS, pursuant to the Gulf Coast Restoration Fund Act, Section 57-119, Mississippi Code of 1972, as amended, and the Gulf Coast Restoration Fund Regulations (the "Regulations") adopted by MDA, the Entity has filed an application (the "Application") with MDA for a grant to be used for the development of the Project, more particularly described in Item 2A of Annex A (the "Project"); and

WHEREAS, based upon the Application and other relevant factors, MDA has agreed to provide the Entity with a grant under the Gulf Coast Restoration Fund in the amount set forth in Item 3B of Annex A (the "Grant") under the terms and conditions set forth in Item 4 of Annex A, in order to fund, in part, and develop the Project; and

WHEREAS, in order to receive any funds, the Entity shall comply with the requirements of the Line-Item Appropriation Transparency Act, Section 27-104-351, Mississippi Code of 1972, as amended; and

WHEREAS, the Entity has committed to use the Grant funds for the Project; and

WHEREAS, the Project satisfies the provisions of the Gulf Coast Restoration Fund and the Regulations; and

WHEREAS, the parties hereto agree that it is necessary to provide for and demonstrate compliance with the provisions of the Act;

NOW, THEREFORE, KNOW ALL PERSONS BY THESE PRESENTS, that the parties hereto intend to be legally bound hereby and in consideration of the mutual covenants hereinafter contained do hereby agree as follows:

Section 1. Grant. MDA hereby agrees to make to the Entity and the Entity hereby agrees to accept from MDA a Grant pursuant and subject to the terms of this Agreement and the Gulf Coast Restoration Fund as set forth in Annex A. The Entity hereby agrees that it will apply the proceeds of the Grant only to the costs of the Project as more fully described in the Application. The Grant shall be disbursed by MDA to the Entity in installments as provided in this Agreement pursuant to Item 4 of Annex A. MDA's obligation to make the Grant and to disburse the Grant in installments shall be subject to all of the terms and conditions of this Agreement and the Entity satisfying all of its obligations under this Agreement and the Gulf Coast Restoration Fund.

Section 2. Disbursements. The obligation of MDA to make any disbursement of the Grant shall be subject to the following conditions, as well as any others herein set forth:

- a. the Entity shall not be in default under this Agreement or the Gulf Coast Restoration Fund; and
- b. funds appropriated by the Mississippi Legislature; and
- c. the development of the Project shall have progressed at a rate and in a manner reasonably satisfactory to MDA; and
- d. the receipt by MDA of a certificate of a representative of the Entity in the form set forth in Section 3 hereof and the notice required of the Entity set forth in Section 4 hereof for such disbursement in a form satisfactory to MDA. If the Entity fails at any time to meet the conditions precedent to any disbursement of the Grant as specified in the preceding sentence, the obligation of MDA to make further disbursements in connection with the grant shall cease until such time

as such condition precedent is met and satisfied. The parties hereto agree that disbursements by MDA to the Entity of the Grant shall be made by June 30, 2025. Any portion of the grant funds not disbursed before June 30, 2025 will be subject to reappropriation by the Legislature in subsequent years until the project is complete.

Section 3. Conditions. A condition precedent to all disbursements of the Grant shall be the delivery of a certificate of a representative of the Entity to the effect that:

- a. to the best of its knowledge, the representations and warranties of the Entity contained in this Agreement are true and correct as of the date of the disbursements with the same effect as if made on the date of such disbursements; and
- b. this Agreement has been duly authorized, executed and delivered by the Entity and constitutes a legal, valid and binding obligation of the Entity enforceable in accordance with its terms, except as such enforceability may be limited by bankruptcy, reorganization, insolvency, moratorium or other laws affecting creditors' rights generally and except to the extent that the enforceability of the rights set forth herein may be limited by the availability of any particular remedies; and
- c. this Agreement has not been amended or supplemented or modified since the date of its execution and remains in full force and effect as of the date of the disbursement; and
- d. the authorization, execution and delivery of this Agreement by the Entity, and compliance by the Entity with the provisions hereof, will not conflict with or constitute a breach or default of the Entity's duties hereunder or under any law, administrative regulation, court decree, resolution, charter, bylaw or other agreement to which the Entity is subject or by which it is bound; and
- e. there is no action, suit, proceeding or investigation at law or in equity before or by any court or governmental agency or body pending or, to the best of its knowledge, after reasonable investigation and due inquiry, threatened against the Entity in any way contesting or affecting the validity of this Agreement or contesting the powers of the Entity to enter into or perform its obligations under this Agreement.

Section 4. Requisitions. A condition precedent to all disbursements of the Grant shall be the presentation to the State Treasurer of a warrant issued by the Department of Finance and Administration of the State or its successor to such duties, which warrant shall be issued under proper requisition signed by the Executive Director of MDA, all pursuant to Section 57-119-1(1). Warrants may only be issued for costs and expenses that are authorized by the Gulf Coast

Restoration Fund and the Regulations. No requisition shall be executed by the Executive Director of MDA until the following shall have been satisfied:

- a. The Entity shall have provided MDA with reasonable written notice of the amount of the Grant disbursement requested by the Entity. Such notice shall contain all information necessary to enable MDA to prepare the requisition for a warrant described in this Section 4 including, without limitation, the name and title of the requesting representative of the Entity, the name of the party to be reimbursed and a description of the work product or service. In addition, such notice shall certify that the amount requested is the just amount due at the current time, is for a work product or service which has heretofore been delivered or performed and that all statutory requirements in connection with the acquisition of such work product or service have been complied with by the Entity; and
- b. The Entity must provide quarterly reports on the approved reporting form provided by MDA, due January 15, April 15, July 15 and October 15 on the status of the project. The report must include a written description and an itemized report detailing the expenditure of funds or the intended expenditure of any funds that have not been spent; and
- c. The Entity must provide proof of all non-grant funds expended on the project to ensure that GCRF funds are proportionately spent in relation to the total project cost share outlined in the Application; and
- d. MDA shall have indicated in writing its approval of the request for the Grant disbursement; and
- e. Disbursement of any funds shall be contingent upon the Entity complying with the quarterly reporting requirements; and
- f. A final written itemized report on the approved form provided by MDA must be timely submitted when all state funds have been spent.

Section 5. Representations of MDA. MDA makes the following representations as the basis for the undertakings on the part of the Local Sponsor herein contained:

- a. MDA is an agency of the State and is authorized pursuant to the provisions of the Gulf Coast Restoration Fund and the Regulations to enter into the transactions contemplated by this Agreement.
- b. MDA has full power and authority to enter into the transactions contemplated by this Agreement and to carry out its obligations hereunder.

- c. MDA has been duly authorized to execute and deliver this Agreement and by proper action has duly authorized the execution and delivery hereof and as to MDA, this Agreement is valid and legally binding and enforceable in accordance with its terms except to the extent that the enforceability thereof may be limited:
 - (1) by bankruptcy, reorganization, or other similar laws limiting the enforceability of creditors' rights generally; or
 - (2) by the availability of any discretionary equitable remedies.

Section 6. Representations of the Entity. The Entity makes the following representations as a basis for the Grant and the undertakings on the part of MDA, herein contained:

- a. The Entity has all necessary power and authority to enter into and perform its duties under this Agreement and, when executed and delivered by the respective parties hereto, this Agreement will constitute a legal, valid and binding obligation of the Entity enforceable in accordance with its terms except to the extent that the enforceability of the rights set forth herein may be limited:
 - (1) by bankruptcy, reorganization, insolvency, moratorium or other laws affecting creditors' rights generally
 - (2) by the validity of any particular remedy.
- b. The execution and delivery of this Agreement and compliance with the provisions hereof will not conflict with, or constitute a breach of or default under, the Entity's duties under any law, administrative regulation, court decree, resolution, charter, bylaws or other agreement to which the Entity is subject or by which it is bound.
- c. There is no consent, approval, authorization or other order of, filing with, or certification by, any regulatory authority having jurisdiction over the Entity required for the execution, delivery or the consummation by the Entity of any of the transactions contemplated by this Agreement and not already obtained.
- d. There is no action, suit proceeding or investigation at law or in equity before or by any court or governmental agency or body pending or, to the best knowledge of the Entity, after reasonable investigation and due inquiry, threatened against the Entity in any way contesting or affecting the validity of this Agreement or contesting the powers of the Entity to adopt, enter into or perform its obligations under this Agreement or materially and adversely affecting the properties or condition (financial or otherwise) or existence or powers of the Entity.

- e. The Entity will not discriminate against any employee or any applicant for employment because of race, religion, color, national origin, sex or age.
- f. The Entity shall comply with the terms and provisions of this Agreement and the Act and specifically with the terms set out in Item 4 of Annex A.
- g. The Entity certifies that all of the material information contained in the Application is true and correct as of the date of the Application and the date of this Agreement. The Entity acknowledges that MDA, in making the Grant, is relying upon the truthfulness and correctness of the material information contained in the Application. The Entity further acknowledges that MDA must account for the proper use of funds based on the information in the Application.
- h. The Entity acknowledges that MDA will recover any expended grant funds if the assistance provided was based upon fraudulent information or if the recipient of the assistance fails to meet the performance requirements established by the Entity and MDA and referenced in the Annex A.
- i. The Entity represents and warrants that it will further the purposes of the Act.
- j. Upon request of the MDA or the Office of the State Auditor, the Entity will provide reasonable verification of its compliance with the performance metrics as set out in Annex A. Additionally, the Entity will cooperate fully with MDA and/or the Office of the State Auditor in performing audits from time to time to determine the Entity's compliance with the provision of this Agreement. The Entity further agrees that MDA and/or the Office of the State Auditor shall have the right to inspect books, records, plans and other data related to the Project.
- k. The Entity shall follow General Auditing Standards for financial and other record retention requirements.
- l. The Entity shall comply with the following requirements and responsibilities: enroll in the E-Verify program; display the E-Verify participation posters (English & Spanish) in prominent places that are visible to prospective employees and all employees who are to be verified through the system; comply with the most recent version of the E-Verify Manual; comply with current Form I-9 procedures; initiate E-verify verification procedures for new employees within three (3) business days after each employee has been hired, and record the case verification numbers on the employee's Form I-9 or

print the screen containing the verification number and attach it to the employee's Form I-9.

- m. Neither this Agreement, nor the incorporated Application, nor any other document or instrument delivered to MDA by the Company related to this Agreement contains any untrue statement of a material fact or omits to state a material fact necessary in order to make the statements contained herein or therein, in light of the circumstances under which they were made, not misleading. The Company has disclosed, in writing, to MDA all facts that might reasonably be expected to result in a material adverse effect upon the Company's ability to either conduct its business or to carry out this Agreement and the transactions contemplated hereby. The Company or its agents have not knowingly or willfully made or used a document or writing containing any false, fictitious, or fraudulent statement or entry as part of its Application or correspondence or communication with MDA related to this Agreement.
- n. The Entity shall notify the members of the House of Representatives and Mississippi Senate at least five (5) days prior to a public ceremony announcing the award of the grant in their district or any public announcement or ceremony regarding the groundbreaking or opening of a facility, roadway or bridge using grant funds.
- o. The Entity will include the following language on signage regarding any public event or any new facility, roadway or bridge: "Funds were made available for this project by the Mississippi State Legislature."

Section 8. Termination.

- a. MDA may terminate its obligation to honor any disbursement of the Grant at any time prior to any disbursement of the Grant if any event occurs, which would constitute a default under this Agreement.
- b. It is expressly understood and agreed that the obligation of MDA to proceed under this Agreement is conditioned upon the appropriation of funds by the Mississippi Legislature and the receipt of state funds. If the funds anticipated for the continuing fulfillment of the agreement are, at any time, not forthcoming or insufficient, or if funds are not otherwise available to MDA, then MDA shall have the right upon ten (10) working days written notice to the Entity to terminate this Agreement without damage, penalty, cost or expense to MDA of any kind whatsoever. The effective date of termination shall be specified in the notice of termination.

Section 9. Notice Addresses. All notices given pursuant to this Agreement shall be in writing signed by the party giving the notice and shall be given by:

- a) certified mail, postage prepaid;
- b) prepaid overnight delivery; or
- c) hand delivery.

For the purposes of this Agreement, notices shall be sent to the parties at the addresses set forth on Item 5 of Annex A hereto or to such other addresses that the parties may designate in writing.

Section 10. Miscellaneous.

- a) No party may assign or delegate its rights or obligations pursuant to this Agreement without the prior written consent of the other parties. Such consent shall not be unreasonably withheld.
- b) This Agreement has been made by MDA (acting for and on behalf of the State) and the Entity, and no person other than the foregoing and their successors or assigns shall acquire or have any right under or by virtue of this Agreement.
- c) This Agreement shall become effective upon the execution and the acceptance hereof by the parties hereto and shall be valid and enforceable from and after the time of such execution and acceptance.
- d) If any section or part of a section of this Agreement shall be declared null and void or unenforceable against any of the parties hereto by any court of competent jurisdiction, such declaration shall not affect the validity or enforceability of any other section or part of a section of this Agreement.
- e) In the event any agreement contained in this Agreement shall be breached and such breach shall thereafter be waived, such waiver shall be limited to the particular breach so waived and shall not be deemed to waive any other breach hereunder.
- f) This Agreement shall inure to the benefit of MDA and the Entity and shall be binding upon MDA and the Entity and their respective successors and assigns.
- g) This Agreement, and all claims or causes of action (whether in contract, tort or statute) that may be based upon, arise out of or relate to this Agreement, or the negotiation, execution or performance of this Agreement (including any claim or cause of action based upon, arising out of or related to any representation or warranty made in or in connection with this Agreement or as an inducement to enter into this Agreement), shall be governed by, and enforced in accordance

with, the internal laws of the State of Mississippi, including its statutes of limitation and without regard to conflict of law principles.

All disputes regarding this Agreement, and all claims or causes of action (whether in contract, tort or statute) that may be based upon, arise out of or relate to this Agreement, or the negotiation, execution or performance of this Agreement (including any claim or cause of action based upon, arising out of or related to any representation or warranty made in or in connection with this Agreement or as an inducement to enter into this Agreement), must be brought or filed in state court in the First Judicial District of Hinds County, Mississippi, which shall be the exclusive forum and jurisdiction for such disputes.

The Parties agree that their choice of laws and exclusive forum set forth above are mandatory and shall not be deemed permissive.

- h) This Agreement may be executed in any number of counterparts, each of which, when so executed and delivered, shall be an original; but such counterparts shall together constitute but one and the same agreement.
- i) It is expressly understood and agreed by and between the Parties that this Agreement sets out the understandings between the Parties and that there are no promises, agreements, conditions, understandings, inducements, warranties or representations, either oral or written, express or implied, between them other than as set forth in this Agreement. No amendment, change, modification, or alteration of this Agreement shall be made other than pursuant to a written instrument signed by the parties to this Agreement.
- j) This Agreement has been prepared by the efforts of all the parties. In any construction to be made to this Agreement, it shall not be construed against any party on the basis of authorship.

IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be duly executed as of the day and year first above written.

**MISSISSIPPI DEVELOPMENT AUTHORITY
(ACTING FOR AND ON BEHALF OF THE STATE
OF MISSISSIPPI)**

By: _____
William V. Cork, Executive Director

ATTEST:

Sarah Wright, Bureau Manager

CITY OF GULFPORT

By: _____
Mayor Billy Hewes

ATTEST:

Title: _____ City Clerk

Annex A
to
Third Amended and Restated Grant Agreement

Item 1- Name of Entity: City of Gulfport

Item 2A- Description of Project: Gulf Coast Restoration Funds to be used to assist the City of Gulfport with flood control and drainage costs and other eligible expenditures as approved by MDA at the approved project site located at the Forest Heights subdivision within the Turkey Creek Basin in Gulfport, Harrison County, Mississippi (“Project Site”). Internal labor will not be reimbursable.

Item 2B- Soft Cost Expenses: Engineering, Architectural, Project Management and other soft costs shall not exceed 10% of this MDA grant amount. Any amount above 10% will be allowed to count toward the local match for the project as a whole.

Item 3A- Grant Amount: \$2,100,000

Item 3B- Reappropriated Grant Amount: \$1,842,024

Item 4- Grant Terms and Conditions

MDA will approve and make available for reimbursement purposes grant funds in an amount not to exceed Two Million, One Hundred Thousand Dollars (\$2,100,000) which amount has been previously approved and allocated with respect to the Project from the Gulf Coast Restoration Fund for the reimbursement of a portion of costs and expenses related to the Project. All documentation for disbursement must be received by June 30, 2025. Any grant funds not disbursed before June 30, 2025 will be subject to reappropriation by the Legislature in subsequent years until the project is complete.

The disbursement of grant funds shall be contingent upon the entity complying with the quarterly reporting requirements. No funds will be disbursed by MDA until the Entity has submitted all delinquent quarterly reports.

The Entity commits and warrants that an investment of at least Four Million, Seven Hundred Thousand Dollars (\$4,700,000) in local funds and will allocate a Twelve Million, Five Hundred Thousand Dollar (\$12,500,000) federal US Army Corps of Engineer grant for a total of Seventeen Million, Two Hundred Thousand Dollars (\$17,200,000) to incentivize the development of the project.

Item 5- Grant Performance Metrics

The Entity commits to meet the following performance metrics as determined by the Entity and MDA: (1) The Entity will complete the design and permitting for the project by June 30, 2025; and (2) The Entity will complete the project by June 30, 2027 (“Performance Metric Commitments”). In the event that the Entity fails to

satisfy the Performance Metric Commitment, then the Entity shall repay the State any expended grant funds.

MDA shall provide the Entity with written notice of default and the Entity will be given thirty (30) days following receipt of such notice to cure such default prior to the default payment becoming due and owing.

Item 6-

Address Notice:

Mississippi Development Authority
Post Office Box 849
Jackson, Mississippi 39205
Attention: Financial Resources

City of Gulfport
Post Office Box 1780
Gulfport, Mississippi 39502
Attention: Mayor Billy Hewes

ACKNOWLEDGMENT OF MISSISSIPPI DEVELOPMENT AUTHORITY

STATE OF MISSISSIPPI)
) **ss:**
COUNTY OF HINDS)

Personally appeared before me, the undersigned authority in and for the said county and state, on this the _____ day of _____, 2024, within my jurisdiction, the within named William V. Cork who acknowledged he is the Executive Director, of the Mississippi Development Authority and that for and on behalf of said Department and as its act and deed, he executed the above and foregoing instrument, after first having been duly authorized by said Department so to do.

GIVEN UNDER MY HAND AND OFFICIAL SEAL OF OFFICE, this the _____ day of _____, 2024.

Notary Public

My Commission Expires:

[S E A L]

ACKNOWLEDGMENT OF ENTITY

STATE OF MISSISSIPPI)
) **ss:**
COUNTY OF _____)

Personally appeared before me, the undersigned authority in and for the said county and state, on this the _____ day of _____, 2024, within my jurisdiction, the within named _____, who acknowledged he/she is the _____, of _____, and that for and on behalf of said _____, and as its act and deed, they executed the above and foregoing instrument, after first having been duly authorized by said _____ so to do.

GIVEN UNDER MY HAND AND OFFICIAL SEAL OF OFFICE, this the _____ day of _____, 2024.

Notary Public

My Commission Expires:

[S E A L]

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
Legal Department

From: Jeremy R. Harrison, P.E., Director of Engineering



Date: October 10, 2024

Re: Recommendation to Approve the Third Amended and Restated Grant Agreement
– Gulf Coast Restoration Fund Program
– Flood Control and /or Drainage for the Forest Heights Project (GCRF-21-31)

Attached for your consideration is the Mississippi Development Authority (Gulf Coast Restoration Fund Program) – Third Amended and Restated Grant Agreement for the above referenced project. This agreement changes the deadline to expend GCRF funds through the Mississippi Development Authority to June 30, 2025.

I recommend approval of this item.

Attachments:

1. GCRF Third Amended & Restated Grant Agreement



Memorandum – City of Gulfport

PUBLIC WORKS

To: Mayor Billy Hewes and Members of the City Council

CC: Wayne E. Miller, CAO
Todd Harman, CPA, Director of Finance and Accounting
Legal Department

From: J. Tyler Gentry Director of Public Works *JTG*

Date: 9/25/2024

Re: Third Amendment
- Contract for Operations and Maintenance of the Water and Sewer Systems, as well as, the Streets and Drainage Systems and Other Systems for the City of Gulfport to
- H2O Innovation Operation and Maintenance, LLC

Attached for your consideration is the referenced Third Amendment, which will include the addition of the following:

Two (2) Litter Control Crews consisting of one (1) crew leader and one (1) laborer at an annual cost of \$250,000.00. This cost includes any associated machinery, equipment, tools, and vehicles.

Two (2) Sidewalk Cleaning Crews consisting of one (1) crew leader, one (1) assistant crew leader, and two (2) laborers at an annual cost of \$540,000.00. This cost includes any associated machinery, equipment, tools, and vehicles.

Ten (10) Meter Technicians at an annual cost of \$650,000.00. This cost includes any associated machinery, equipment, tools, and vehicles.

The total cost for these additional crews will be \$1,440,000.00/year. \$900,000.00 of this proposed amendment was included in the approved FY2025 City Budget. The remaining \$540,000.00 is to be funded with a budget amendment on the next Council Meeting, if approved.

I recommend approval of this amendment.

Attachment:

1. Third Amendment
2. Letter from Ryan Busby (Streets and Drainage) dated September 19, 2024
3. Letter from Ryan Busby (Water and Sewer) dated September 19, 2024

STATE OF MISSISSIPPI
COUNTY OF HARRISON
FIRST JUDICIAL DISTRICT

THIRD AMENDMENT TO THE CONTRACT FOR OPERATIONS AND MAINTENANCE OF THE WATER AND SEWER SYSTEMS AS WELL AS THE STREETS AND DRAINAGE SYSTEMS FOR THE CITY OF GULFPORT

THIS THIRD AMENDMENT to the CONTRACT FOR OPERATIONS AND MAINTENANCE OF THE WATER AND SEWER SYSTEMS AS WELL AS THE STREETS AND DRAINAGE SYSTEMS FOR THE CITY OF GULFPORT (hereinafter, "the Contract") is hereby entered into and agreed to by and between the CITY OF GULFPORT, MISSISSIPPI ("City" or "Owner") and H2O INNOVATION OPERATION & MAINTENANCE, LLC ("H2O" or "Operator"), on the date hereinafter set forth for the purpose of amending in writing certain covenants and conditions of the Contract as approved by the City Council of the City of Gulfport, Mississippi, and signed by the Mayor and the authorized representative of H2O on April 1, 2022, and the Contract is hereby further amended by this THIRD AMENDMENT, as follows:

WITNESSETH THAT:

WHEREAS, the City of Gulfport has approved its budget for Fiscal Year Ending 2024, including any budget amendments made heretofore, and the aforementioned budget included funding for the addition of the following crews/positions to the Contract:

- 1) Four (4) Meter Readers at an annual cost of \$250,000 (inclusive of any associated machinery, equipment, tools and vehicles).

WHEREAS, it is mutually agreed by the parties to add the aforementioned positions to the Contract.

NOW THEREFORE, for the purposes hereinabove set forth, it is hereby agreed by and between the parties to the Contract that the Contract shall be amended hereby, commencing on February 1, 2024, as follows:

- A. Section 6.01 of the Contract (Annual Base Fee) shall be amended as set forth herein to reflect the new positions being added to the contract, which additions to the base fee shall be effective as of the date that employees holding the new positions begin work for H2O under the Contract.
- B. The following positions are hereby added to the Contract, at the cost noted:
 - 1) Four (4) Meter Readers at an annual cost of \$250,000 (inclusive of any associated machinery, equipment, tools and vehicles); and

Except as specifically amended herein, said CONTRACT FOR OPERATIONS AND MAINTENANCE OF THE WATER AND SEWER SYSTEMS AS WELL AS THE STREETS AND DRAINAGE SYSTEMS FOR THE CITY OF GULFPORT is not amended, modified or changed, and shall remain in full force and effect.

IN WITNESS WHEREOF, each of the Owner and Operator has caused this First Amendment to Contract to be signed, executed and delivered by its duly authorized representative on the day and date hereinafter stated after having been first duly authorized so to act.

Owner:

CITY OF GULFPORT, MISSISSIPPI

BY: _____
MAYOR

ATTESTED BY:

_____, 2024
CITY CLERK

Operator:

H2O INNOVATION OPERATION &
MAINTENANCE, LLC

BY: _____
Authorized Representative

ATTESTED BY:

Secretary

_____, 2024



4050 Hewes Avenue
Gulfport, Mississippi 39507
Office: (228)868-5740
Fax: (228) 868-5743

September 19, 2024

To: Tyler Gentry

From: Ryan Busby

Mr. Gentry,

Subject: Cost Proposal for Sidewalk Crews and Litter Crews

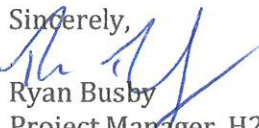
H2O Innovation is pleased to provide a cost proposal for the addition of 2 sidewalk cleaning crews and 2 litter control crews to the City of Gulfport's Streets and Drainage Department. These teams will assist the city by improving sidewalk cleanliness and reducing litter. The cost for this proposed work is outlined below:

- 2 Sidewalk Cleaning Crews: \$540,000 / Year.
- 2 Litter Control Crews: \$250,000 / Year.

Total: \$790,000 / Year.

This proposed cost includes all labor costs, vehicles and equipment, vehicle insurance, plus benefits such as bonuses, health insurance, uniforms, safety training, and supplies, as well as eligibility for our 401-K program.

If you have any questions or need further information, please let me know.

Sincerely,

Ryan Busby
Project Manager, H2O Innovation



4050 Hewes Avenue
Gulfport, Mississippi 39507
Office: (228)868-5740
Fax: (228) 868-5743

September 19, 2024

To: Tyler Gentry

From: Ryan Busby

Subject: Addition of 10 Meter Techs.

Mr. Gentry,

H2O Innovation is pleased to provide a cost proposal for the addition of 10 Meter Technicians to the City of Gulfport's Water Department. These technicians will assist the city by turning off water for delinquencies, completing work orders, and maintaining accurate water meter readings. The cost for this proposed work is outlined below:

10 Meter Technicians: \$650,000 / Year.

This proposed cost includes all labor costs, vehicles and equipment, vehicle insurance, plus benefits such as bonuses, health insurance, uniforms, safety training, and supplies, as well as eligibility for our 401-K program.

If you have any questions or need further information, please let me know.

Sincerely,

A handwritten signature in blue ink, appearing to read 'Ryan Busby', is written over the printed name.

Ryan Busby
Project Manager
H2O Innovation

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 THIRD AMENDMENT TO THE CITY’S CONTRACT WITH H2O
INNOVATION OPERATION & MAINTENANCE, LLC,
AND FOR RELATED PURPOSES**

WHEREAS, the City has contracted with H2O Innovation Operation & Maintenance, LLC, to provide various services in connection with water, sewer, streets and drainage in and for the City of Gulfport pursuant to that certain CONTRACT FOR OPERATIONS AND MAINTENANCE OF THE WATER AND SEWER SYSTEMS AS WELL AS THE STREETS AND DRAINAGE SYSTEMS FOR THE CITY OF GULFPORT, dated April 1, 2024 (hereinafter, “the Contract”); and

WHEREAS, the City of Gulfport and H2O Innovation Operation & Maintenance, LLC, have determined that amendment of the contract is needed to provide for the addition of the following positions:

- 1) Two (2) Litter Control Crews consisting of one (1) crew leader and one (1) laborer at an annual cost of \$250,000.00. This cost includes any associated machinery, equipment, tools, and vehicles.
- 2) Two (2) Sidewalk Cleaning Crews consisting of one (1) crew leader, one (1) assistant crew leader, and two (2) laborers at an annual cost of \$540,000.00. This cost includes any associated machinery, equipment, tools, and vehicles.
- 3) Ten (10) Meter Technicians at an annual cost of \$650,000.00. This cost includes any associated machinery, equipment, tools, and vehicles; and

WHEREAS, a proposed THIRD AMENDMENT TO THE CONTRACT FOR OPERATIONS AND MAINTENANCE OF THE WATER AND SEWER SYSTEMS AS WELL AS THE STREETS AND DRAINAGE SYSTEMS FOR THE CITY OF GULFPORT is attached hereto as Exhibit “A”.

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 Third Amendment to the contract with H2O Innovation Operation & Maintenance, LLC, be and the same is hereby approved in substantially the form as is found in Exhibit “A” to this resolution, and the Mayor (or his designee) is, hereby, authorized to execute the same on behalf of the City of Gulfport.

SECTION 3. That this resolution shall be in full force and effect upon passage. It shall be shall be spread on the minutes of the Gulfport City Council.

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

AYES

NAYS

ABSENT

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

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

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

MAYOR

STATE OF MISSISSIPPI
COUNTY OF HARRISON
FIRST JUDICIAL DISTRICT

THIRD AMENDMENT TO THE CONTRACT FOR OPERATIONS AND MAINTENANCE OF THE WATER AND SEWER SYSTEMS AS WELL AS THE STREETS AND DRAINAGE SYSTEMS FOR THE CITY OF GULFPORT

THIS THIRD AMENDMENT to the CONTRACT FOR OPERATIONS AND MAINTENANCE OF THE WATER AND SEWER SYSTEMS AS WELL AS THE STREETS AND DRAINAGE SYSTEMS FOR THE CITY OF GULFPORT (AS AMENDED) (hereinafter, "the Contract") is hereby entered into and agreed to by and between the CITY OF GULFPORT, MISSISSIPPI ("City" or "Owner") and H2O INNOVATION OPERATION & MAINTENANCE, LLC ("H2O" or "Operator"), on the date hereinafter set forth for the purpose of amending in writing certain covenants and conditions of the Contract as approved by the City Council of the City of Gulfport, Mississippi, and signed by the Mayor and the authorized representative of H2O on April 1, 2022, and the Contract is hereby further amended by this THIRD AMENDMENT, as follows:

WITNESSETH THAT:

WHEREAS, the City of Gulfport has approved its budget for Fiscal Year Ending 2024, including any budget amendments made heretofore, and the aforementioned budget included funding for the addition of the following crews/positions to the Contract:

1. Two (2) Litter Control Crews consisting of one (1) crew leader and one (1) laborer at an annual cost of \$250,000.00. This cost includes any associated machinery, equipment, tools, and vehicles.
2. Two (2) Sidewalk Cleaning Crews consisting of one (1) crew leader, one (1) assistant crew leader, and two (2) laborers at an annual cost of \$540,000.00. This cost includes any associated machinery, equipment, tools, and vehicles.

3. Ten (10) Meter Technicians at an annual cost of \$650,000.00. This cost includes any associated machinery, equipment, tools, and vehicles.

WHEREAS, it is mutually agreed by the parties to add the aforementioned positions to the Contract.

NOW THEREFORE, for the purposes hereinabove set forth, it is hereby agreed by and between the parties to the Contract that the Contract shall be amended hereby, commencing on February 1, 2024, as follows:

- A. Section 6.01 of the Contract (Annual Base Fee) shall be amended as set forth herein to reflect the new positions being added to the contract, which additions to the base fee shall be effective as of the date that employees holding the new positions begin work for H2O under the Contract.
- B. The following positions are hereby added to the Contract, at the cost noted:
 1. Two (2) Litter Control Crews consisting of one (1) crew leader and one (1) laborer at an annual cost of \$250,000.00. This cost includes any associated machinery, equipment, tools, and vehicles.
 2. Two (2) Sidewalk Cleaning Crews consisting of one (1) crew leader, one (1) assistant crew leader, and two (2) laborers at an annual cost of \$540,000.00. This cost includes any associated machinery, equipment, tools, and vehicles.
 3. Ten (10) Meter Technicians at an annual cost of \$650,000.00. This cost includes any associated machinery, equipment, tools, and vehicles.

Except as specifically amended herein, said CONTRACT FOR OPERATIONS AND MAINTENANCE OF THE WATER AND SEWER SYSTEMS AS WELL AS THE STREETS AND DRAINAGE SYSTEMS FOR THE CITY OF

GULFPORT (AS AMENDED) is not amended, modified or changed, and shall remain in full force and effect.

IN WITNESS WHEREOF, each of the Owner and Operator has caused this Third Amendment to Contract to be signed, executed and delivered by its duly authorized representative on the day and date hereinafter stated after having been first duly authorized so to act.

Owner:

CITY OF GULFPORT, MISSISSIPPI

BY: _____
MAYOR

ATTESTED BY:

_____, 2024
CITY CLERK

Operator:

H2O INNOVATION OPERATION &
MAINTENANCE, LLC

BY: _____
Authorized Representative

ATTESTED BY:

_____, 2024
Secretary

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 MEMORIAL HOSPITAL COMMUNITY TRUNK OR TREAT),
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 Exhibits “A” and “B” 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 Coordinator

DATE: September 30, 2024

RE: Memorial Health System's Community Trunk or Treat – Road Closure

Memorial Health System's Community Trunk or Treat is scheduled for Tuesday, October 29, 2024. They have requested the following street closure from 1:00 pm – 9:00 pm on October 29th to facilitate a safe space for the participants of this trunk or treat:

- 44th Avenue, between 12th Street and 13th Street

This request has been reviewed and approved by the Gulfport Police Department.

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 Coordinator
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 AUTHORIZING CONTRIBUTION TO THE MISSISSIPPI COAST TRANSIT AUTHORITY, AND FOR RELATED PURPOSES

WHEREAS, on January 4, 2022, the Governing Authority for the City adopted a Resolution that memorialized the Mississippi Legislature to enact local and private legislation that would authorize the City to provide financial assistance to the MCTA; and

WHEREAS, the Mississippi Legislature has since adopted the noted legislation on April 4, 2022, and the same has now been enacted into law; and

WHEREAS, the noted local and private legislation authorizes the City of Gulfport to donate municipal “funds or monies to [the Mississippi Coast Transit Authority], accompanied with, or by way of express designation for, acceptance and use of funds or other requirements, conditions or restrictions associated with the acceptance and use of such funds”; and

WHEREAS, the Governing Authority hereby finds that it is in the best interests of the City that the City should allocate and deliver to the MTCA the sum of \$418,000.00 (payable in quarterly installments of \$104,500.00 each) and that such amount should be paid and delivered to the MTCA by way of a check or electronic transfer.

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 sum of \$418,000.00 should be, and hereby is, authorized to be

paid and delivered to the Mississippi Coast Transit Authority by way of a check or electronic transfer in quarterly installments of \$104,500.00, and the City's Director of Finance and Accounting and Mayor are both hereby authorized to effectuate transfer and delivery of such funds and to execute any and all documents on behalf of the City necessary to carry out the same.

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

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

AYES

NAYS

ABSENT

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

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

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

APPROVED:

MAYOR

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

A RESOLUTION BY THE GULFPORT CITY COUNCIL AUTHORIZING ACCEPTANCE OF UTILITY EASEMENT FROM ELLIOTT LAND DEVELOPMENTS, LLC, AND FOR RELATED PURPOSES

WHEREAS, in association with planned development in Block 4, Resubdivision of Biloxi River Estates, Unit 1, the City of Gulfport requires that the property owner, Elliott Land Developments, LLC, convey a utility easement to the City, which Elliott Land Developments, LLC, has agreed to do at no cost to the City; And

WHEREAS, the City's Legal Department has completed preparation of the said easement (see Exhibit "A" hereto) and recommends that the City be authorized to accept and record the same in substantially the form attached hereto; and

WHEREAS, approval of the Easement and authorization to accept and record the same are believed to be in the best interest of the City of Gulfport.

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

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

Section 2. That the Utility Easement Agreement attached hereto as Exhibit "A" be, and the same is hereby, approved in the form as is found in Exhibit "A" to this resolution, and the Legal Department is authorized to except the Easement, once executed, and record the same in the land records of Harrison County, Mississippi, First Judicial District.

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 submitted to and approved by the Mayor, this the _____ day of _____, 2024.

MAYOR

This Instrument prepared by and to be returned to:

Margaret Murdock, Esq., MSB #9824
City of Gulfport
P.O. Box 1780
Gulfport, Mississippi 39502
(228) 868-5811

PERPETUAL UTILITY AND DRAINAGE EASEMENT

FOR AND IN CONSIDERATION of the sum of ONE and NO/100 Dollars (\$1.00), cash in hand paid, and other good and valuable considerations, the receipt and sufficiency of which is hereby acknowledged, the undersigned **Grantor**,

ELLIOTT LAND DEVELOPMENTS, LLC
1402 Pass Road
Gulfport, Mississippi 39501
Telephone (228) _____

does hereby grant, convey, assign, and transfer unto **Grantee**,

CITY OF GULFPORT, MISSISSIPPI
A Mississippi Municipal Corporation
2309 15th Street
Gulfport, Mississippi 39501
Telephone (228) 868-5811

A perpetual easement for construction, installation, operation and maintenance of a utility and/or drainage system over, across, and under the following described real property situated and being in the City of Gulfport, First Judicial District of Harrison County, Mississippi, more particularly described as follows, to-wit:

See Exhibit "A" and Exhibit "B" attached.

Grantor further grants unto the City of Gulfport and its employees and contractors a Right of Entry on Grantors' remaining and adjacent property for the purpose of construction and maintenance of said utility and/or drainage system. Any damage caused to Grantor's remaining and adjacent property as a direct

result of the City's use of the Right of Entry will be repaired, as reasonably possible, to pre-damage condition.

INDEXING INSTRUCTIONS: **Block 4, Lots 1, 2, 71 and 72, RESUBDIVISION OF BILOXI RIVER ESTATES, UNIT 1, City of Gulfport, First Judicial District, Harrison County, Mississippi**

WITNESS OUR SIGNATURE on this the ____ day of _____, 2024.

BRANDON ELLIOTT, MANAGING MEMBER

**STATE OF MISSISSIPPI
COUNTY OF HARRISON**

PERSONALLY CAME and appeared before me, the undersigned authority in and for the jurisdiction aforesaid on this the _____ day of _____, 2024, BRANDON ELLIOTT, who acknowledged to me that is the managing member of Elliott Land Developments, LLC, and that he signed, executed and delivered the above and foregoing instrument in writing on the day and date therein mentioned as his free and voluntary act and deed after first being duly authorized to do so.

NOTARY PUBLIC

My Commission Expires:

(SEAL)

Exhibit "A"

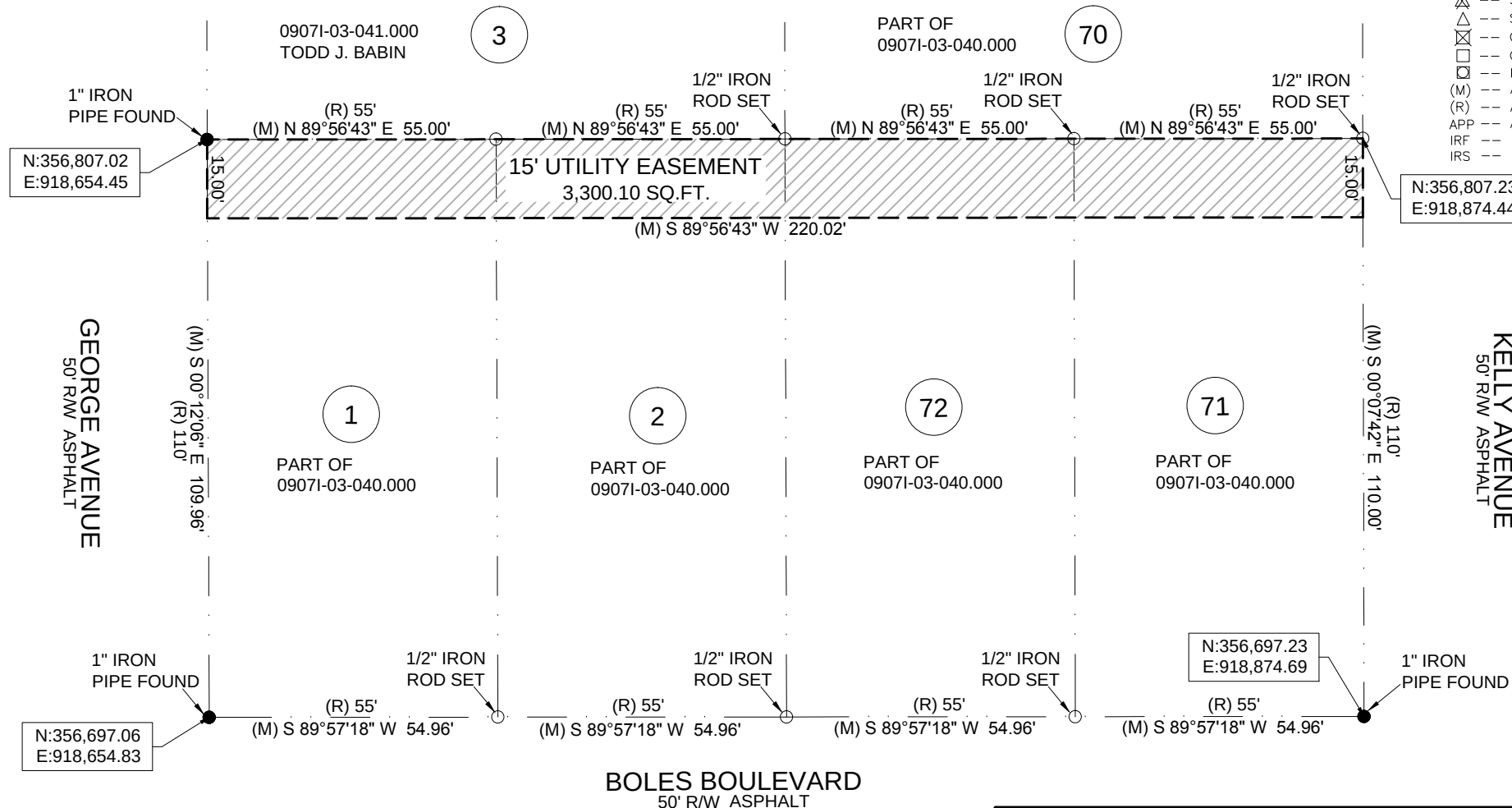
Utility Easement

A 15 feet wide utility easement across the north 15 feet of Lots 1, 2, 71 and 72, Block 4, Resubdivision of Biloxi River Estates, Unit 1, City of Gulfport, First Judicial District of Harrison County, Mississippi

1.) RECORDED SUBDIVISION PLAT

LEGEND:

PARCEL NO.- 09071-03-040.000
OWNER- ELLIOTT HOMES, LLC



- ☒ -- IRON ROD FOUND
 ● -- IRON PIPE FOUND
 ○ -- IRON ROD SET
 ✕ -- SPIKE FOUND
 △ -- SPIKE SET
 ☐ -- CONCRETE MONUMENT FOUND
 □ -- CONCRETE MONUMENT SET
 ◻ -- LIGHTARD KNOT FOUND
 (M) -- AS MEASURED
 (R) -- AS PER RECORD
 APP -- AS PER PLAT
 IRF -- IRON ROD FOUND
 IRS -- IRON ROD SET

NOTES:

- 1.) STATE PLANE COORDINATES AND BEARINGS SHOWN HEREON ARE DERIVED BY COMBINATION OF GPS STATIC OBSERVATION AND EARL DUDLEY, INC. RTK NETWORK, AND ARE BASED ON SPC (2301 MS E).
- 2.) THIS SURVEY HAS BEEN PREPARED BY INFORMATION PROVIDED BY CLIENT AND LIMITED RESEARCH IN COURTHOUSE WITHOUT THE BENEFIT OF A CURRENT TITLE REPORT. THIS SURVEY MAY NOT SHOW ALL EASEMENTS AND OTHER RESTRICTIONS OF RECORD. SURVEYOR WILL BE MADE AVAILABLE TO ADD SUCH FEATURES TO THIS SURVEY IF A CURRENT TITLE REPORT OR ABSTRACT OF TITLE IS PROVIDED TO HIM BY PROPER AUTHORITY.
- 3.) UNLESS OTHERWISE NOTED THIS SURVEY IS LIMITED TO ABOVE GROUND AND VISIBLE UTILITIES. A MISSISSIPPI ONE CALL SHOULD BE MADE BEFORE ANY DIGGING @ 1-800-227-6477.
- 4.) BUILDING SETBACKS, ELEVATIONS, WETLAND DETERMINATION AND ET CETERA TO BE PRESCRIBED BY APPROPRIATE GOVERNING BODIES.

DESCRIPTION FOR EASEMENT:

A 15 FEET WIDE UTILITY EASEMENT ACROSS THE
NORTH 15 FEET OF LOTS 1, 2, 71 AND 72, BLOCK 4,
RESUBDIVISION OF BILOXI RIVER ESTATES
SUBDIVISION, UNIT NO. 1, CITY OF GULFPORT, FIRST
JUDICIAL DISTRICT OF HARRISON COUNTY,
MISSISSIPPI.

THIS IS TO CERTIFY THAT I HAVE MADE A SURVEY OF THE
PROPERTY SHOWN HEREON AND THAT ALL DIMENSIONS AND
OTHER DATA SHOWN ARE TRUE AND CORRECT TO THE BEST
OF MY KNOWLEDGE AND BELIEF.

CLIFFORD A. CROSBY, P.L.S.

SEPTEMBER 30, 2024

DATE _____



THIS PROPERTY IS LOCATED IN F.I.R.M. ZONE "X" ACCORDING TO
MAP NUMBER 28047C0260H DATED 12/21/2017

SURVEY CLASS – "B"

SCALE: 1" = 30'

FOR:	
------	--

ELLIOTT HOMES, LLC

BEARINGS SHOWN HEREON ARE DERIVED BY:
GPS OBSERVATION, STATE PLANE GRID, MS EAST

CROSBY SURVEYING

PROFESSIONAL LAND SURVEYING

716 LIVE OAK DRIVE

BILOXI, MISSISSIPPI 39532

PHONE: 228-234-1649

EMAIL: cliffordcrosby@gmail.com



DATE OF FIELD WORK: 3/5/2024

PARTY CHIEF: PE

INSTRUMENT MAN: PE

RODMAN: PE

DRAWN BY: CAC

DRAWING NUMBER: 24109 EASEMENT

REVISÉ:

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 A DONATION OF FUNDS TO THE BOYS AND GIRLS CLUB OF THE GULF COAST PURSUANT TO MISS. CODE ANN. § 21-19-67(A), AND FOR RELATED PURPOSES

WHEREAS, pursuant to Miss. Code Ann. § 21-19-67(a) (2015), a municipality may donate funds to “[a]ny chartered chapter of the Boys and Girls Clubs of America located within the municipality, provided that the cumulative sum of donations to all chapters within the municipality does not exceed the amount generated in the municipality by one-fourth (1/4) mill on all of the taxable property within the municipality, during the fiscal year in which the donations are made”; and

WHEREAS, the City of Gulfport desires to donate funds, in the amount of \$1,500.00 to the Boys and Girls Club of the Gulf Coast, which is a chartered chapter of the Boys and Girls Club of America and which operates within the City of Gulfport; and

WHEREAS, the Governing Authority of the City of Gulfport is of the opinion that the City of Gulfport benefits from such donation and that making the aforementioned donation, which shall be paid out of available funds in the general fund of the City, is in the best interest of the City of Gulfport.

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

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

Section 2. That the City of Gulfport, by and through its Mayor, is hereby authorized to donate municipal funds in the amount of One Thousand Five Hundred Dollars (\$1,500.00) to the Boys and Girls Club of the Gulf Coast, via special check, if needed.

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

INVOICE

INVOICE TO:**City of Gulfport****ATTN: Brittany Rodgers**2309 15th Street
Gulfport, MS 39501**INVOICE DATE:**

October 14, 2024

INVOICE NUMBER:

2024CG001

Date	Description	Price	Total
10/14/2024	Budget for FY 2025	\$1,500.00	\$1,500.00



**FOR DOING
WHATEVER
IT TAKES**

SUBTOTAL	\$1,500.00
LESS PAYMENT	-
TOTAL	\$1,500.00

To ensure your payment is properly credited, please return invoice with payment & write invoice number on check.

Boys & Girls Clubs of the Gulf CoastPO Box 2804
Gulfport, MS 39505info@bgcgulfcoast.org
(228) 896-3770

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 A DONATION OF FUNDS TO THE LOCAL CHAPTER
OF THE AMERICAN RED CROSS PURSUANT TO MISS. CODE ANN.
§ 21-19-57 (2015), AND FOR RELATED PURPOSES**

WHEREAS, pursuant to Miss. Code Ann. § 21-19-57 (2015), a municipality may donate “out of any moneys in the municipal treasury...a sum not exceeding One Hundred Dollars (\$100.00) per million of assessed valuation to the support of a local chapter of the American Red Cross, in said municipality”; and

WHEREAS, the City of Gulfport desires to donate funds, in the amount of \$7,000.00 to the Southeast Mississippi Chapter of the American Red Cross, which has offices located within the City of Gulfport; and

WHEREAS, the Governing Authority of the City of Gulfport is of the opinion that the City of Gulfport benefits from such donation and that making the aforementioned donation, which shall be paid out of available funds in the general fund of the City, is in the best interest of the City of Gulfport.

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

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

Section 2. That the City of Gulfport, by and through its Mayor, is hereby authorized to donate municipal funds in the amount of Seven Thousand Dollars (\$7,000.00) to the Southeast Mississippi Chapter of the American Red Cross, and, if necessary, a special check for the payment of same is hereby authorized.

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



INVOICE

Alabama and Mississippi Region
Serving Southeast Mississippi Region
612 East Pass Road
Gulfport, MS 39507
(228)- 896-4511

DATE: OCTOBER 10,2024

TO:
City of Gulfport
P.O. Box 1780
Gulfport, MS 39505

ATTENTION: Brittany Rodgers
brodgers@gulfport-ms.gov

DESCRIPTION	TOTAL
FY25 Disaster Relief Request for Support	\$7,000
:	
Thank you for your support!	
Total Due	\$7,000

Make all checks payable to American Red Cross
If you have any questions concerning this invoice, contact Judy Lindsey (205) 439-7805 or judy.lindsey2@redcross.org

THANK YOU FOR YOUR GENEROSITY!

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

A RESOLUTION BY THE GULFPORT CITY COUNCIL TO AUTHORIZE AN EXPENDITURE FOR ADVERTISING AND BRINGING INTO FAVORABLE NOTICE THE OPPORTUNITIES, POSSIBILITIES AND RESOURCES OF THE CITY OF GULFPORT IN CONNECTION WITH THE JUNIOR AUXILIARY OF GULFPORT'S 2024 CHARITY BALL, AND FOR RELATED PURPOSES

WHEREAS, the Junior Auxiliary of Gulfport, founded in 1948, believes that caring for a child today makes an important difference in that child's future and, in support of that mission, annually hosts its Charity Ball as a means of raising funds to support children in Gulfport and along the Mississippi Gulf Coast; and

WHEREAS, the Junior Auxiliary's 2024 Charity Ball, Christmas in the Crescent City to Benefit Children, is scheduled to be held on November 16, 2024, at Beau Rivage Magnolia Ballroom; and

WHEREAS, the City of Gulfport desires to support the work of the Junior Auxiliary by being a sponsor of the 2024 Charity Ball in the amount of \$2,500; and

WHEREAS, the City of Gulfport will receive advertising thru the advance promotion of and press coverage afforded Charity Ball each year; 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 area; 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 \$2,500.00, in support of the Junior Auxiliary of Gulfport's 2024 Charity Ball, to be held on November 16, 2024, serves the purposes of advertising and bringing into favorable notice the opportunities, possibilities and resources of the municipality, and shall constitute a form of advertising or publicity that will be helpful toward advancing the moral, financial and other interests of the City of Gulfport.

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

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

Section 2. That the City of Gulfport, by and through its Mayor, is hereby authorized to expend municipal funds in the amount of \$2,500.00 to the Junior Auxiliary of Gulfport in support of the 2024 Charity Ball and to advertise the City of Gulfport as further set forth herein and further authorize payment of the same via credit card and/or special check, as needed.

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

Become a Patron

74TH ANNUAL CHARITY BALL

JOIN US AND CAPTURE THE MAGIC OF THE CRESCENT CITY AT THE JUNIOR AUXILIARY OF GULFPORT'S 74TH ANNUAL CHARITY BALL. FEATURING LIVE MUSIC AND ENTERTAINMENT, FOOD AND A SILENT AUCTION, ALL PROCEEDS BENEFIT OUR SERVICE PROJECTS THROUGHOUT THE SERVICE YEAR.

PATRON INFORMATION

BUSINESS NAME

City of Gulfport

CONTACT NAME

BUSINESS ADDRESS

PO Box 1780, Gulfport, MS 39502

EMAIL ADDRESS

PHONE

228-868-5700

TO PAY BY CHECK, PLEASE COMPLETE THE BELOW INFORMATION AND ENCLOSE IN AN ENVELOPE WITH YOUR CHECK PAYMENT AND MAIL TO :
PO BOX 6452, GULFPORT, MS 39506

TO PAY ONLINE, VISIT WWW.JAGULFPORT.ORG/PATRON

CHOOSE YOUR PATRON LEVEL

PATRON LEVEL	PRICE	
BRONZE LEVEL	\$350.00	[]
SILVER LEVEL	\$600.00	[]
GOLD LEVEL	\$1,000.00	[]
DIAMOND LEVEL	\$2,500.00	[x]
ELITE LEVEL	\$5,000.00	[]
RAFFLE TICKETS	PRICE	
1 TICKET	\$10.00	[]
3 TICKETS	\$25.00	[]
15 TICKETS	\$100.00	[]
SILENT AUCTION ITEM DONATION	PRICE	
ITEM(S) DONATED:	\$_____	



JUNIOR AUXILIARY OF GULFPORT

CHRISTMAS

in the Crescent City

74TH CHARITY BALL

JOIN US AND CAPTURE THE MAGIC OF THE CRESCENT CITY AT THE JUNIOR AUXILIARY OF GULFPORT'S 74TH ANNUAL CHARITY BALL. FEATURING LIVE MUSIC AND ENTERTAINMENT, FOOD AND A SILENT AUCTION, ALL PROCEEDS BENEFIT OUR SERVICE PROJECTS THROUGHOUT THE SERVICE YEAR.

NOVEMBER 16, 2024

MAGNOLIA BALLROOM AT THE BEAU RIVAGE

7:00 PM CHECK IN & SILENT AUCTION OPENS

7:30 PM BALLROOM OPENS

10:00 PM SECOND LINE

10:30 PM SILENT AUCTION CLOSES

10:45 PM SPLIT-THE-POT RAFFLE DRAWING

FORMAL HOLIDAY GLAM ATTIRE RECOMMENDED.

CASH BAR AVAILABLE.



LAISSEZ LE BON TEMPS ROULER

For the Children!

11.16.24

Become a Sponsor

PATRON PACKAGES

BRONZE LEVEL \$350

- 2 CHARITY BALL TICKETS
- COMPANY NAME ON DISPLAY BOARD
- SOCIAL MEDIA RECOGNITION

SILVER LEVEL \$600

- 4 CHARITY BALL TICKETS
- LOGO ON DISPLAY BOARD & WEBSITE
- SOCIAL MEDIA RECOGNITION

GOLD LEVEL \$1,000

- 6 CHARITY BALL TICKETS
- LARGE LOGO ON DISPLAY BOARD & WEBSITE
- SOCIAL MEDIA RECOGNITION

DIAMOND LEVEL \$2,500

- 8 CHARITY BALL TICKETS & RESERVED TABLE
- LARGE LOGO ON DISPLAY BOARD & WEBSITE
- SOCIAL MEDIA RECOGNITION
- LOGO ON EVENT T-SHIRT*

ELITE LEVEL \$5,000

- TITLE SPONSORSHIP RECOGNITION
- 12 CHARITY BALL TICKETS & RESERVED TABLE
- COMPANY ANNOUNCEMENT AT EVENT
- LARGE LOGO ON DISPLAY BOARD & WEBSITE
- SOCIAL MEDIA RECOGNITION
- LOGO ON EVENT T-SHIRT*

*PATRON MUST COMPLETE SIGN UP AND SUBMIT LOGO BY 9/30 FOR LOGO PLACEMENT ON EVENT T-SHIRT

TO BECOME A PATRON, SIGN UP ONLINE AT WWW.JAGULFPORT.ORG/PATRON OR COMPLETE THE ATTACHED FORM.



JUNIOR AUXILIARY OF GULFPORT

CHRISTMAS

in the Crescent City

74TH CHARITY BALL



LAISSEZ LE BON TEMPS ROULER

For the Children!

11.16.24



Since 1948, the Junior Auxiliary of Gulfport has been making a difference in the lives of children and their families in Gulfport, Long Beach, Pass Christian, and West Harrison County by providing basic necessities, care, and comfort to those in need. Thanks to the generosity of our sponsors, we served over 41,365 children and their families last year through over 1,950 volunteer hours. The money we raise allows us to feed, clothe, and provide medical/dental care to children in dire need, bring cultural enrichment and performing arts programs to area schools, offer scholarships to disadvantaged students to realize their potential, and so much more.

Our chapter is currently preparing for our 74th Annual Charity Ball “Christmas in the Crescent City”. This year’s event will be on Saturday, November 16, 2024 and will be back at the Beau Rivage Casino! Our Charity Ball is our main fundraising event, and 100% of the proceeds are used to support many worthwhile projects for local children.

We invite you to join us in our efforts. With your help, we will remain committed to empowering the minds and spirits of our youth. Your tax-deductible contribution will aid us greatly in our efforts to improve and enrich the lives of local children. For more information, please visit www.jagulfport.org. Thank you again for your time, generosity, and continued support.

For the children,

Gabrielle Rose
President

Anna Grace Tanner
Fundraising Chair



THE JUNIOR AUXILIARY OF GULFPORT, INC. IS A 501(C)
(3) NON-PROFIT ORGANIZATION. OUR TAX ID NUMBER IS
64-6025494

CONTACT US

CHARITYBALLJA@GMAIL.COM

WWW.JAGULFPORT.ORG



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 RATIFY MEMORANDUM OF UNDERSTANDING BETWEEN THE HARRISON COUNTY SENIOR RESOURCES AGENCY AND THE CITY OF GULFPORT CONCERNING THE HARRISON COUNTY SENIOR COMPANION PROGRAM, AND FOR RELATED PURPOSES

WHEREAS, the City of Gulfport desires to participate in the Harrison County Senior Companion Program, a program associated with the Americorps Seniors program and sponsored by the Harrison County Senior Resources Agency; and

WHEREAS, the City's participation in the said program is governed by a Memorandum of Understanding, which is attached hereto as Exhibit "A" to this Resolution; and

WHEREAS, approval and ratification of the execution of the Memorandum of Understanding attached hereto as Exhibit "A" is believed to be in the best interest of the City.

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

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

Section 2. That the Memorandum of Understanding attached hereto as Exhibit "A" be, and is hereby approved and ratified in the form attached hereto as Exhibit "A" to the extent that the same complies with Mississippi law, and the Mayor is hereby authorized to co-execute and deliver the same on behalf of the City.

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 of Understanding
Harrison County Senior Companion Program

This Memorandum of Understanding (this "MOU") contains basic provisions, which will guide the working relationship between both parties. It is entered into by and between **SCP**, sponsored by **HARRISON COUNTY SENIOR RESOURCES AGENCY** and the following agency and/or entity (the "Station"):

Station Name: Charles Walker Sr. Center EIN: _____
Station Site Address: 4008 8th Street City: Gulfport
State: MS Zip: 39501
Station email: mohamadz@jgulfport-ms.gov Phone: 601-861-2007

The *Harrison County* and the *Station* may be referred to herein as the "Parties."

This MOU is effective from 8/04/2023 through 8/04/2026. This MOU may be amended in writing at any time with the concurrence of both parties and must be renegotiated at least every three (3) years.

Basic Provisions

The Harrison County SCP's Responsibilities

1. Recruit, interview, select, and enroll volunteers in the program. The volunteers will meet the criteria in the AmeriCorps Seniors Senior Companion Program (SCP) Federal Regulations for enrollment in the program.
2. Unless otherwise specified herein, conduct and document a criminal history check for all AmeriCorps Seniors volunteers in the SCP program in accordance with the requirements established for a National Service Criminal History Check by the AmeriCorps.
3. Refer AmeriCorps Seniors volunteers in SCP to the Station. Permit and encourage the Volunteer Station to screen AmeriCorps Seniors volunteers pursuant to established criteria of Volunteer Station.
4. (If Applicable) Arrange for pre-service physical examinations for new AmeriCorps Seniors volunteers assigned to the Volunteer Station.
5. Conduct pre-service orientation and ongoing in-service instruction for volunteers.
6. Instruct AmeriCorps Seniors volunteers in proper use of volunteer timesheets, reimbursement guidance, and the AmeriCorps Seniors SCP procedures.
7. Provide an AmeriCorps Seniors volunteers in SCP orientation to the Station staff prior to placement of volunteers and at other times as needed.
8. Initiate publicity regarding AmeriCorps Seniors SCP.

9. Furnish accident, liability, and excess automobile liability insurance for enrolled volunteers as required by AmeriCorps Seniors SCP regulation. The insurance provided by the sponsor is secondary coverage and is not primary insurance.
10. Staff an Advisory Council to AmeriCorps Seniors SCP. Along with the advisory council, arrange for appeals procedure to address problems arising between the volunteer, the Station and/or AmeriCorps Seniors SCP.
11. Arrange for appropriate AmeriCorps Seniors SCP recognition.
12. Coordinate with other volunteer and aging programs in the area to foster effective communication and avoid duplication.
13. Reimburse AmeriCorps Seniors volunteers for transportation costs between their home and volunteer station in accordance with AmeriCorps Seniors SCP policies and availability of funds.
14. Arrange with the Station for meals and/or snacks, whenever possible, for volunteers on assignment.
15. *(if applicable)* Provide photo identification for volunteers if not provided by the station.

The Station's Responsibilities

1. In partnership with the project staff, the station staff will develop an assignment plan for each AmeriCorps Seniors volunteer in SCP and for each client served. The sponsor's representative, and the volunteer must sign the written assignment plan that: identifies the clients to be served; the role and activities of the volunteer; the expected outcomes for each client; and addresses the period of time each client should receive such services. Volunteer station staff, AmeriCorps Seniors SCP project staff, and the volunteer will review the AmeriCorps Seniors volunteer's assignment as well as the impact on the client's ability to continue to live independent in their home, or the impact of respite for caregiver.
2. Assign adults with special needs to each volunteer.
3. Provide site specific and special training (i.e. confidentiality training) to the volunteers as needed.
4. Furnish volunteers with materials required for assignment. These materials may include station uniform and photo I.D.
5. Assure adequate health and safety provisions for volunteers.
6. Investigate and report any accidents and injuries involving AmeriCorps Seniors volunteers immediately to ABC County. All reports shall be submitted in writing.
7. Specify, either by written information or verbally, that AmeriCorps Seniors volunteers are participants in the Station's programming in publicity featuring such volunteers. Display an AmeriCorps Seniors placard where it may be viewed by the public.
8. **Reports:** The Station Representative shall:
 - Timesheets: Report volunteer hours on a monthly basis on or before 10th of the following month (Insurance coverage is only effective with verified records of hours served.)
 - Progress Reports: Stations are requested to complete a short bi-annual survey provided by AmeriCorps Seniors SCP documenting the impacts of services provided by volunteers.
 - Volunteer Performance Evaluations: For each assigned volunteer, stations are required to complete an annual performance evaluation using the template provided by the sponsor.
 - In-Kind Documentation: Provide documentation of in-kind contribution(s) (meals, uniforms, mileage reimbursement, training expenses, physical exams) and verification to help AmeriCorps Seniors SCP meet its local match of 10%.
11. *(if applicable)* Provide meals for up to # 3 volunteers each day and provide a regular accounting to the AmeriCorps Seniors SCP of the value of meals provided. Since the value of

these meals will be counted as part of the non-federal contribution to the AmeriCorps Seniors grant, the Volunteer Station will ensure that the meals provided and reported to the AmeriCorps Seniors SCP are not funded with other federal resources, unless those federal resources are authorized by federal law or regulation to be applied as part of the non-federal share of a federal grant.

12. *(if applicable)* Provide transportation for up to # ____ volunteers each day and provide a regular accounting to the AmeriCorps Seniors SCP of the value of the transportation provided. Since the value of this transportation will be counted as part of the non-federal contribution to the AmeriCorps Seniors grant, the Volunteer Station will ensure that the transportation provided and reported to the AmeriCorps Seniors SCP is not funded with other federal resources, unless those federal resources are authorized by federal law or regulation to be applied as part of the non-federal share of a federal grant.

Other Provisions

1. **Separation from Volunteer Service:** The Station may request the removal of an AmeriCorps Seniors volunteer at any time. An AmeriCorps Seniors volunteer may withdraw from service at the Station or from the AmeriCorps Seniors SCP at any time. The AmeriCorps Seniors SCP staff, the Station staff, and volunteers are encouraged to communicate to resolve concerns or conflicts, or take remedial action, including, but not limited to, placement with another station.
2. **AmeriCorps Seniors SCP Letters of Agreement:** For in-home assignments, the Volunteer Station will obtain a Letter of Agreement signed by the client, or persons legally responsible for the client served, the Volunteer Station liaison, and the AmeriCorps Seniors SCP liaison authorizing the assignment of a AmeriCorps Seniors volunteer in SCP in the client's home, defining AmeriCorps Seniors volunteer's activities, and specifying supervisory arrangements.
3. **Religious/Political Activities:** The Station will not request or assign AmeriCorps Seniors volunteers to conduct or engage in religious, sectarian, or political activities.
4. **Displacement of Employees:** Ensure that AmeriCorps Seniors volunteers serve in a volunteer capacity. AmeriCorps Seniors volunteers will not displace nor replace paid or contracted employees, relieve staff of their routine duties or infringe upon the site supervisor's supervisory role with the AmeriCorps Seniors SCP client.
5. **Compensation:** Neither the station nor AmeriCorps Seniors SCP will request or receive compensation from the beneficiaries of AmeriCorps Seniors volunteers. AmeriCorps Seniors volunteers will not receive a fee for service from beneficiaries.
6. **Accessibility and Reasonable Accommodation:** The Station will maintain the programs and activities to which AmeriCorps Seniors volunteers are assigned accessible to persons with disabilities (including mobility, hearing, vision, mental, and cognitive impairments or addictions and diseases) and/or limited English language proficiency and provide reasonable accommodation to allow persons with disabilities to participate in programs and activities.
7. **Prohibition of Discrimination:** The Station will not discriminate against AmeriCorps Seniors volunteers, service beneficiaries, or in the operation of its program on the basis of race, color, national origin including individuals with limited English proficiency, gender, age, religion, sexual orientation, disability, gender identity or expression, political affiliation, marital or parental status, or military service.

8. **Termination of MOU:** This MOU may be terminated at any time by either party by sending written notice of termination of the MOU to the other party. This MOU shall be reviewed at least every three (3) years by the Parties.
9. **Signatures.** By signing this MOU, the Station, through its authorized representative, self-certifies that it meets the requirements necessary to become an AmeriCorps Seniors SCP Station.

For All Stations

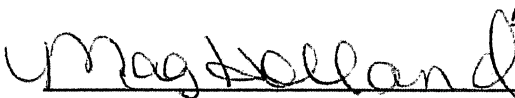
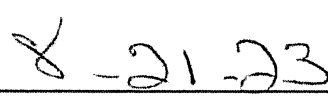
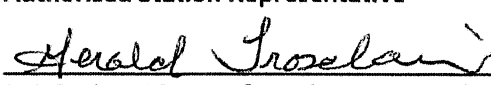
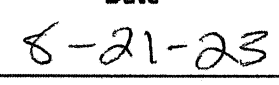
Volunteer Supervisor [Station Staff]

Name: Mag Holland	Title: SR. Citizen Program Coordinator
Phone: 228-575-4535	Email: mholland@gulfport-ms.gov

Volunteer Station Primary Type: To qualify as an AmeriCorps Seniors SCP Station, an agency/office/department must self-certify that it is one of the following:

☐ Public Non-Profit ☐ Private Non-Profit ☐ Proprietary Health Care Agency ☒ Governmental Agency

Authorized Signatures

	
Authorized Station Representative	Date
	
SCP Project Director [or other sponsor designated representative]	Date

PLEASE RETURN THIS COMPLETED FORM TO: Harrison County SCP, 47 Maples Drive, Gulfport, MS 39507
Documents can be emailed to: SCP@co.harrison.ms.us or faxed to 228-896-0219

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
October 15, 2024

Fund	Object	Account Name	Balance
001	100350	ACCOUNTS PAYABLE CLEARING	100,000.00
001	100351	PAYROLL CLEARING	217,942.98
010	100310	GENERAL FUND	52,159,510.74
030	100409	DISASTER RELIEF	2,849,767.49
100	100306	CASH AQUARIUM	4,870,722.76
100	100405	CAPITAL PROJECTS CITY FUNDED	2,095,254.10
100	100413	COUNCIL BP MONEY	1,337,778.84
103	100314	W/S CAPITAL PROJECTS	574,636.24
105	100307	ARPA GRANT MONEY	39,756,111.87
107	100402	CONST BOND PROCEEDS 2021	44,317,105.37
107	100404	DFA 2022 HB1353 FUNDING	7,437,377.89
109	100408	MIMA USE TAX RECEIPTS	14,836,710.67
200	100311	COMMUNITY DEVELOPMENT	1,327,192.99
210	100410	POLICE AND FIRE RETIRMENT	846.27
274	100416	FEDERAL FORFEITURES & SEIZURES	79,688.08
275	100315	FORFEITS AND SEIZURES	585,304.85
285	100318	COASTAL NARCOTICS	215,788.24
300	100406	DEBT SERVICE AD VALOREM TAXES	6,830,597.58
305	100407	DEBT SERVICE MIMA BOND	3,250,808.37
400	100340	WATER TRUST	5,742,421.99
400	100341	WATER AND SEWER CLEARING	69,706,962.59
405	100411	SOLID WASTE	5,499,085.85
420	100401	HARBOR CLEARING	270,574.17
421	100403	HARBOR LIGHTS CASH	995,814.60
500	100303	GROUP HEALTH	1,442,051.44
500	100357	FLEXIBLE SPENDING ACCOUNT	208,113.01
510	100305	CLAIMS CONTINGENCY	3,979,553.14
510	100414	CLAIMS CONTINGENCY-TORTS	5,045,680.24
510	100415	INSURANCE PREMIUMS	931,946.27
Total Cash Balances			\$ 276,665,348.63

ACCOUNTS PAYABLE WARRANT REPORT

DATE: 10/23/2024
WARRANT: 10232024
AMOUNT: 2,654,437.45

CITY OF GULFPORT



ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 10232024 10/23/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING								
VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK	
58	A T & T	0015		INV	10/23/2024		384535	588306		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 111	626001	MAYOR	TELEPHONE		4.10				
							4.10			
						CHECK TOTAL	4.10			
58	A T & T	0015		INV	10/23/2024		384536	588307		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 115	626001	COUNCIL	TELEPHONE		3.52				
							3.52			
						CHECK TOTAL	3.52			
58	A T & T	0015		INV	10/23/2024		384537	588308		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 125	626001	CITY COURT	TELEPHONE		23.69				
							23.69			
						CHECK TOTAL	23.69			
58	A T & T	0015		INV	10/23/2024		384538	588309		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 135	626001	CITY ATTY	TELEPHONE		4.19				
							4.19			
						CHECK TOTAL	4.19			
58	A T & T	0015		INV	10/23/2024		384539	588310		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 145	626001	FINANCE	TELEPHONE		124.02				
							124.02			
						CHECK TOTAL	124.02			
58	A T & T	0015		INV	10/23/2024		384540	588311		
	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: 10232024 10/23/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING								
VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK	
58	A T & T	0015		INV	10/23/2024		384541	588312		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 290 626001		FIRE	TELEPHONE		83.44				
							83.44			
						CHECK TOTAL	83.44			
58	A T & T	0015		INV	10/23/2024		384542	588313		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 315 626001		TRAFFIC	TELEPHONE		16.42				
							16.42			
						CHECK TOTAL	16.42			
58	A T & T	0015		INV	10/23/2024		384543	588314		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 325 626001		ENGINEER	TELEPHONE		2.54				
							2.54			
						CHECK TOTAL	2.54			
58	A T & T	0015		INV	10/23/2024		384544	588315		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 335 626001		MAINT GARATELEPHONE			1.95				
							1.95			
						CHECK TOTAL	1.95			
58	A T & T	0015		INV	10/23/2024		384545	588316		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 411 626001		LEISURE SE TELEPHONE			216.39				
							216.39			
						CHECK TOTAL	216.39			
58	A T & T	0015		INV	10/23/2024		384546	588317		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 146 626001		GRANT MGMTELEPHONE			6.64				
							6.64			
						CHECK TOTAL	6.64			

CITY OF GULFPORT



ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 10232024 10/23/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING								
VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK	
58	A T & T	0015		INV	10/23/2024		384547	588318		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 611	626001	PLAN & ZON TELEPHONE			29.50				
						CHECK TOTAL	29.50			
						29.50				
58	A T & T	0015		INV	10/23/2024		384548	588319		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 144	626001	BUS DEV TELEPHONE			1.31				
						CHECK TOTAL	1.31			
						1.31				
58	A T & T	0015		INV	10/23/2024		384549	588320		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 445	626001	J T JONES TELEPHONE			60.87				
						CHECK TOTAL	60.87			
						60.87				
58	A T & T	0015		INV	10/23/2024		384550	588321		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 811	626001	UTIL BILL TELEPHONE			32.34				
						CHECK TOTAL	32.34			
						32.34				
58	A T & T	0015		INV	10/23/2024		384551	588322		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 825	626001	SEWER TELEPHONE			1.10				
						CHECK TOTAL	1.10			
						1.10				
58	A T & T	0015		INV	10/23/2024		384552	588323		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 815	626001	WATER TELEPHONE			42.68				
						CHECK TOTAL	42.68			
						42.68				

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 10232024 10/23/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
58	A T & T	0015		INV	10/23/2024		384553	588324	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213	626001	OPERATING TELEPHONE			36.74			
						36.74			
						CHECK TOTAL	36.74		
58	A T & T	0015		INV	10/23/2024		384554	588325	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 145	626001	FINANCE TELEPHONE			1,437.75			
						1,437.75			
						CHECK TOTAL	1,437.75		
74	ABC RENTAL INC	0000	250121	INV	10/23/2024		384094	587862	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411	626700	LEISURE SE RENTAL			98.45			
						98.45			
						CHECK TOTAL	98.45		
83	ACE DATA STORAGE COMP	0000		EFT	10/23/2024		383838	587585	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 145	620900	FINANCE CONTRACT			20.00			
	2 611	620900	PLAN & ZON CONTRACT			20.00			
	3 811	620900	UTIL BILL CONTRACT			20.00			
						60.00			
83	ACE DATA STORAGE COMP	0000		EFT	10/23/2024		383839	587586	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 125	620900	CITY COURT CONTRACT			156.00			
						156.00			
83	ACE DATA STORAGE COMP	0000		EFT	10/23/2024		383840	587587	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 811	620900	UTIL BILL CONTRACT			150.00			
						150.00			
83	ACE DATA STORAGE COMP	0000		EFT	10/23/2024		383841	587588	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 145	620900	FINANCE CONTRACT			60.00			
						60.00			
						CHECK TOTAL	426.00		

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 10232024 10/23/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
25935	ADVANCED AUTO PARTS	0000	250043	INV	10/24/2024		383842	587589	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		50.96			
						50.96			
25935	ADVANCED AUTO PARTS	0000	250043	INV	10/24/2024		383843	587590	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		238.50			
						238.50			
25935	ADVANCED AUTO PARTS	0000	250043	INV	10/24/2024		383844	587591	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		22.48			
						22.48			
25935	ADVANCED AUTO PARTS	0000	250043	INV	10/24/2024		383845	587592	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		8.08			
						8.08			
25935	ADVANCED AUTO PARTS	0000	250043	INV	10/24/2024		383846	587593	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		48.30			
						48.30			
25935	ADVANCED AUTO PARTS	0000	250043	INV	10/24/2024		383847	587594	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		193.54			
						193.54			
25935	ADVANCED AUTO PARTS	0000	250043	INV	10/24/2024		383848	587596	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		42.68			
						42.68			
25935	ADVANCED AUTO PARTS	0000	250043	INV	10/23/2024		384030	587793	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		41.01			
						41.01			
25935	ADVANCED AUTO PARTS	0000	250043	INV	10/23/2024		384031	587794	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		36.45			
						36.45			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 10232024 10/23/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
25935	ADVANCED AUTO PARTS	0000	250043	INV	10/23/2024		384032	587795	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		57.49			
						57.49			
25935	ADVANCED AUTO PARTS	0000	250043	INV	10/23/2024		384033	587796	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		44.28			
						44.28			
25935	ADVANCED AUTO PARTS	0000	250043	INV	10/23/2024		384034	587797	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		279.99			
						279.99			
25935	ADVANCED AUTO PARTS	0000	250043	INV	10/23/2024		384035	587798	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		28.79			
						28.79			
25935	ADVANCED AUTO PARTS	0000	250043	INV	10/23/2024		384036	587799	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		25.06			
						25.06			
25935	ADVANCED AUTO PARTS	0000	250043	INV	10/23/2024		384037	587800	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		15.99			
						15.99			
25935	ADVANCED AUTO PARTS	0000	250043	INV	10/23/2024		384038	587801	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		384.93			
						384.93			
25935	ADVANCED AUTO PARTS	0000	250043	INV	10/23/2024		384039	587802	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		214.19			
						214.19			
25935	ADVANCED AUTO PARTS	0000	250043	INV	10/23/2024		384040	587803	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		26.15			
						26.15			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 10232024 10/23/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
25935	ADVANCED AUTO PARTS	0000	250043	INV	10/23/2024		384041	587804	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		28.99			
						28.99			
25935	ADVANCED AUTO PARTS	0000	250043	INV	10/23/2024		384042	587805	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		5.00			
						5.00			
25935	ADVANCED AUTO PARTS	0000	250043	INV	10/23/2024		384043	587806	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		20.09			
						20.09			
25935	ADVANCED AUTO PARTS	0000	250043	INV	10/23/2024		384044	587807	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		50.90			
						50.90			
						CHECK TOTAL			
						1,863.85			
43430	ADVENTURE LOCATORS LL	0000	250154	INV	10/23/2024		383885	587634	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 445 610700			J T JONES OPER SUPL		1,179.97			
						1,179.97			
						CHECK TOTAL			
						1,179.97			
40	ALL PHASE ELECTRIC SU	0000		EFT	10/23/2024		384191	587962	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 610700			WATER OPER SUPL		97.95			
						97.95			
						CHECK TOTAL			
						97.95			
3764	ALL SAFE TECHNOLOGIES	0000		INV	10/23/2024		383780	587522	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 447 620900			HRB LGT EX CONTRACT		119.85			
						119.85			
3764	ALL SAFE TECHNOLOGIES	0000		INV	10/23/2024		384304	588075	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 620900			LEISURE SE CONTRACT		444.00			
						444.00			

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Detail Invoice List

WARRANT: 10232024 10/23/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING								
VENDOR		REMIT	PO	TYPE	DUE DATE		AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	563.85			
43	ALL SIGNS INC	0000	250120	EFT	10/23/2024			384202	587973	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 411 610700		LEISURE SE OPER SUPL			205.26				
							205.26			
						CHECK TOTAL	205.26			
31315	AMERICAN MUNICIPAL SE	0000		EFT	10/23/2024			384025	587788	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 010 480700		GENRL FUNDWARRANTS			1,634.90				
							1,634.90			
						CHECK TOTAL	1,634.90			
40138	AMTEC LESS LETHAL SYS	0000		EFT	10/23/2024			383772	587513	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 213 622300		OPERATING TRAIN PRG			2,980.00				
							2,980.00			
						CHECK TOTAL	2,980.00			
33	ASSOCIATED FOOD EQUIP	0000	250149	EFT	10/23/2024			384103	587872	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 411 610700		LEISURE SE OPER SUPL			288.00				
							288.00			
						CHECK TOTAL	288.00			
39312	AT&T MOBILITY II LLC	0001		INV	10/23/2024			384219	587990	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 290 626001		FIRE TELEPHONE			1,854.41				
							1,854.41			
						CHECK TOTAL	1,854.41			
39312	AT&T MOBILITY II LLC	0001		INV	10/23/2024			384305	588076	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 411 626001		LEISURE SE TELEPHONE			130.44				
							130.44			
						CHECK TOTAL	130.44			

CITY OF GULFPORT



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WARRANT: 10232024 10/23/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
39312	AT&T MOBILITY II LLC	0001		INV	10/23/2024		384306	588077	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 147 626001		MARKETING TELEPHONE			49.98			
						49.98			
						CHECK TOTAL	49.98		
39312	AT&T MOBILITY II LLC	0001		INV	10/23/2024		384307	588078	
	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	10/23/2024		384308	588079	
	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	10/23/2024		384309	588080	
	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	10/23/2024		384310	588081	
	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	10/23/2024		384311	588082	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 145 626001		FINANCE TELEPHONE			80.46			
						80.46			
						CHECK TOTAL	80.46		

CITY OF GULFPORT



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WARRANT: 10232024 10/23/2024

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	10/23/2024		384312	588083	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 311 626001		STS & DRAI	TELEPHONE		47.17			
						CHECK TOTAL	47.17		
						47.17			
39312	AT&T MOBILITY II LLC	0001		INV	10/23/2024		384313	588084	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 313 626001		PUB WORK A	TELEPHONE		341.51			
						CHECK TOTAL	341.51		
						341.51			
39312	AT&T MOBILITY II LLC	0001		INV	10/23/2024		384314	588085	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 315 626001		TRAFFIC	TELEPHONE		325.80			
						CHECK TOTAL	325.80		
						325.80			
39312	AT&T MOBILITY II LLC	0001		INV	10/23/2024		384315	588086	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 626001		ENGINEER	TELEPHONE		311.03			
						CHECK TOTAL	311.03		
						311.03			
39312	AT&T MOBILITY II LLC	0001		INV	10/23/2024		384316	588087	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 626001		WATER	TELEPHONE		355.55			
						CHECK TOTAL	355.55		
						355.55			
39312	AT&T MOBILITY II LLC	0001		INV	10/23/2024		384317	588088	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 626001		SEWER	TELEPHONE		142.42			
						CHECK TOTAL	142.42		
						142.42			

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WARRANT: 10232024 10/23/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
39312	AT&T MOBILITY II LLC	0001		INV	10/23/2024		384318	588089	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 611 626001		PLAN & ZON TELEPHONE			473.07			
						CHECK TOTAL	473.07		
						473.07			
39312	AT&T MOBILITY II LLC	0001		INV	10/23/2024		384319	588090	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 611 626001		PLAN & ZON TELEPHONE			108.65			
						CHECK TOTAL	108.65		
						108.65			
5078	AUTO ZONE INC	0000	250051	INV	10/24/2024		383849	587597	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300		OPERATING MOTR VEH			333.38			
						333.38			
5078	AUTO ZONE INC	0000	250051	INV	10/24/2024		383850	587598	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300		OPERATING MOTR VEH			128.99			
						128.99			
5078	AUTO ZONE INC	0000	250051	INV	10/23/2024		384045	587809	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300		OPERATING MOTR VEH			157.99			
						157.99			
5078	AUTO ZONE INC	0000	250051	INV	10/23/2024		384047	587811	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300		OPERATING MOTR VEH			63.38			
						63.38			
5078	AUTO ZONE INC	0000	250051	INV	10/23/2024		384048	587812	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300		OPERATING MOTR VEH			37.99			
						37.99			
5078	AUTO ZONE INC	0000	250051	INV	10/23/2024		384049	587813	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300		OPERATING MOTR VEH			105.97			
						105.97			
						CHECK TOTAL	827.70		
						827.70			

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WARRANT: 10232024 10/23/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
25373	AUTOMATION PERSONNEL	0000		EFT	10/23/2024		383903	587654	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 620900		LEISURE SE CONTRACT			548.00			
						548.00			
25373	AUTOMATION PERSONNEL	0000		EFT	10/23/2024		384088	587855	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 620900		LEISURE SE CONTRACT			548.00			
						548.00			
						CHECK TOTAL			
						1,096.00			
41039	AVS CONSULTING LLC	0000		EFT	10/23/2024		383898	587648	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 627900		OPERATING MISC			400.00			
						400.00			
						CHECK TOTAL			
						400.00			
42020	B&R INDUSTRIAL SUPPLY	0000	250087	EFT	10/23/2024		384146	587917	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 617000		WATER METERS			2,730.00			
						2,730.00			
42020	B&R INDUSTRIAL SUPPLY	0000	250088	EFT	10/23/2024		384169	587940	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 311 614300		STS & DRAI GRAVEL			4,700.00			
						4,700.00			
						CHECK TOTAL			
						7,430.00			
42599	BAGWELL TRUCK AND EQU	0000		EFT	10/23/2024		384177	587948	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 620900		SEWER CONTRACT			605.98			
						605.98			
42599	BAGWELL TRUCK AND EQU	0000		EFT	10/23/2024		384178	587949	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 620900		SEWER CONTRACT			370.00			
						370.00			
42599	BAGWELL TRUCK AND EQU	0000		EFT	10/23/2024		384179	587950	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 620900		SEWER CONTRACT			350.00			
						350.00			

CITY OF GULFPORT



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Detail Invoice List

WARRANT: 10232024 10/23/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
42599	BAGWELL TRUCK AND EQU	0000		EFT	10/23/2024		384180	587951	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 620900		SEWER	CONTRACT		4,495.00			
						CHECK TOTAL			
						4,495.00			
						5,820.98			
36537	BATTERY UNIVERSE INC	0000		EFT	10/24/2024		383851	587599	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300		OPERATING MOTR VEH			2,997.50			
						CHECK TOTAL			
						2,997.50			
						2,997.50			
11073	BAY ICE CO INC	0000		EFT	10/23/2024		383882	587631	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 445 614110		J T JONES	GOODS-RETA		137.50			
						CHECK TOTAL			
						137.50			
						137.50			
19719	BAYOU CONCRETE, LLC	0001		EFT	10/23/2024		384205	587976	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 311 614300		STS & DRAI	GRAVEL		930.00			
						930.00			
19719	BAYOU CONCRETE, LLC	0001		EFT	10/23/2024		384206	587977	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 311 614300		STS & DRAI	GRAVEL		550.50			
						550.50			
19719	BAYOU CONCRETE, LLC	0001		EFT	10/23/2024		384207	587978	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 311 614300		STS & DRAI	GRAVEL		407.00			
						407.00			
19719	BAYOU CONCRETE, LLC	0001		EFT	10/23/2024		384208	587979	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 311 614300		STS & DRAI	GRAVEL		1,028.00			
						1,028.00			
19719	BAYOU CONCRETE, LLC	0001		EFT	10/23/2024		384209	587980	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 311 614300		STS & DRAI	GRAVEL		624.00			
						624.00			

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ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 10232024 10/23/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
19719	BAYOU CONCRETE, LLC	0001		EFT	10/23/2024		384210	587981	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 311 614300		STS & DRAI	GRAVEL		985.00			
						985.00			
19719	BAYOU CONCRETE, LLC	0001		EFT	10/23/2024		384211	587982	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 311 614300		STS & DRAI	GRAVEL		934.50			
						934.50			
19719	BAYOU CONCRETE, LLC	0001		EFT	10/23/2024		384212	587983	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 311 614300		STS & DRAI	GRAVEL		197.00			
						197.00			
19719	BAYOU CONCRETE, LLC	0001		EFT	10/23/2024		384213	587984	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 311 614300		STS & DRAI	GRAVEL		407.00			
						407.00			
19719	BAYOU CONCRETE, LLC	0001		EFT	10/23/2024		384214	587985	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 311 614300		STS & DRAI	GRAVEL		860.00			
						860.00			
19719	BAYOU CONCRETE, LLC	0001		EFT	10/23/2024		384215	587986	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 311 614300		STS & DRAI	GRAVEL		814.50			
						814.50			
						CHECK TOTAL	7,737.50		
18119	CHARLES BODIE	0000	240489	EFT	10/23/2024		384071	587835	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 135 620900		CITY ATTY	CONTRACT		275.00			
						275.00			
						CHECK TOTAL	275.00		

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WARRANT: 10232024 10/23/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
20674	BONDS SERVICES, INC	0000		EFT	10/23/2024		383998	587756	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 125 620900			CITY COURT CONTRACT		1,950.00			
	2 145 620900			FINANCE CONTRACT		2,083.33			
	3 150 610100			INFO TECH JANITORIAL		425.00			
	4 155 620900			HR CONTRACT		350.00			
	5 311 620900			STS & DRAI CONTRACT		2,250.00			
	6 411 620900			LEISURE SE CONTRACT		350.00			
	7 611 620900			PLAN & ZON CONTRACT		533.33			
	8 811 620900			UTIL BILL CONTRACT		1,083.34			
						9,025.00			
				CHECK TOTAL		9,025.00			
43268	BOUND TREE MEDICAL LL	0000		INV	10/23/2024		384016	587779	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 610700			FIRE OPER SUPL		672.98			
						672.98			
				CHECK TOTAL		672.98			
17854	BRIDGE & WATSON, INC.	0000		INV	10/23/2024		383956	587710	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 115 622100			COUNCIL PROF FEES		141.00			
						141.00			
				CHECK TOTAL		141.00			
4301	CHADWICK BRYANT	0000		INV	10/23/2024		383955	587709	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 626900			FIRE TRAVEL		285.00			
						285.00			
				CHECK TOTAL		285.00			
41840	BUSINESS FURNITURE SE	0000	250105	EFT	10/23/2024		384082	587846	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 150 610400			INFO TECH OFF SUPPLS		4,425.00			
						4,425.00			
				CHECK TOTAL		4,425.00			

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WARRANT: 10232024 10/23/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
39331	BXS INSURANCE, INC	0001		EFT	10/23/2024		383793	587536	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 917 629300		PROP LIAB	INS PREM		50.00			
						50.00			
39331	BXS INSURANCE, INC	0001		EFT	10/23/2024		384058	587822	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 915 629300		WORKCOMP INS PREM			7,133.15			
						7,133.15			
39331	BXS INSURANCE, INC	0001		EFT	10/23/2024		384070	587834	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 917 629300		PROP LIAB	INS PREM		1,776.00			
						1,776.00			
						CHECK TOTAL			
						8,959.15			
70000	CABLE ONE	0000		INV	10/23/2024		384321	588092	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 620900		LEISURE SE CONTRACT			78.97			
						78.97			
70000	CABLE ONE	0000		INV	10/23/2024		384322	588093	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 620900		LEISURE SE CONTRACT			60.00			
						60.00			
70000	CABLE ONE	0000		INV	10/23/2024		384323	588094	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 445 620900		J T JONES	CONTRACT		194.00			
						194.00			
						CHECK TOTAL			
						332.97			
42600	CARR, ALLISON, OLIVER	0000		INV	10/23/2024		383940	587692	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 125 627900		CITY COURT MISC			200.00			
						200.00			
42600	CARR, ALLISON, OLIVER	0000		INV	10/23/2024		384105	587874	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 125 627900		CITY COURT MISC			200.00			
						200.00			

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WARRANT: 10232024 10/23/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
42600	CARR, ALLISON, OLIVER	0000		INV	10/23/2024		384106	587876	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 125 627900		CITY COURT MISC			200.00			
						200.00			
42600	CARR, ALLISON, OLIVER	0000		INV	10/23/2024		384107	587877	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 125 627900		CITY COURT MISC			200.00			
						200.00			
42600	CARR, ALLISON, OLIVER	0000		INV	10/23/2024		384109	587879	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 125 627900		CITY COURT MISC			200.00			
						200.00			
						CHECK TOTAL			
						1,000.00			
38362	CDW LLC	0001	250109	EFT	10/23/2024		384010	587770	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 150 621700		INFO TECH MAINT CONT			2,609.92			
						2,609.92			
38362	CDW LLC	0001	250200	EFT	10/23/2024		384046	587810	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 150 621700		INFO TECH MAINT CONT			442.28			
						442.28			
38362	CDW LLC	0001	250224	EFT	10/23/2024		384050	587814	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 621900		FIRE MEMBER DUE			311.86			
						311.86			
38362	CDW LLC	0001	250193	EFT	10/23/2024		384053	587817	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 611 621900		PLAN & ZON MEMBER DUE			311.86			
						311.86			
						CHECK TOTAL			
						3,675.92			
23107	CENTERPOINT ENERGY RE	0000		INV	10/23/2024		383766	587506	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 626004		FIRE GAS			63.85			
						63.85			

CITY OF GULFPORT



ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 10232024 10/23/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING								
VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK	
23107	CENTERPOINT ENERGY RE	0000		INV	10/23/2024		383770	587511		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 290 626004		FIRE GAS			140.55				
						140.55				
23107	CENTERPOINT ENERGY RE	0000		INV	10/23/2024		383976	587735		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 213 626004		OPERATING GAS			20.75				
						20.75				
23107	CENTERPOINT ENERGY RE	0000		INV	10/23/2024		384296	588067		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 411 626004		LEISURE SE GAS			56.56				
						56.56				
23107	CENTERPOINT ENERGY RE	0000		INV	10/23/2024		384297	588068		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 411 626004		LEISURE SE GAS			49.24				
						49.24				
23107	CENTERPOINT ENERGY RE	0000		INV	10/23/2024		384298	588069		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 290 626004		FIRE GAS			59.42				
						59.42				
23107	CENTERPOINT ENERGY RE	0000		INV	10/23/2024		384299	588070		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 145 626004		FINANCE GAS			44.67				
						44.67				
23107	CENTERPOINT ENERGY RE	0000		INV	10/23/2024		384300	588071		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 411 626004		LEISURE SE GAS			41.94				
						41.94				
23107	CENTERPOINT ENERGY RE	0000		INV	10/23/2024		384301	588072		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 150 626004		INFO TECH GAS			51.07				
						51.07				
23107	CENTERPOINT ENERGY RE	0000		INV	10/23/2024		384302	588073		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 411 626004		LEISURE SE GAS			48.34				
						48.34				

CITY OF GULFPORT



ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 10232024 10/23/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
23107	CENTERPOINT ENERGY RE	0000		INV	10/23/2024		384303	588074	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626004		LEISURE SE GAS			41.94			
						CHECK TOTAL	41.94		
						618.33			
923	CENTRAL PIPE SUPPLY I	0000	242191	EFT	10/23/2024		384170	587941	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 616700		WATER WATERLINE			5,078.88			
						CHECK TOTAL	5,078.88		
						5,078.88			
20675	CHANCELLOR SUPPLY, IN	0001	250146	EFT	10/23/2024		383814	587559	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 611000		BLDG MAINT BLG MAT			37.45			
						CHECK TOTAL	37.45		
						5,078.88			
20675	CHANCELLOR SUPPLY, IN	0001	250163	EFT	10/23/2024		384166	587937	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 610700		SEWER OPER SUPL			349.52			
						CHECK TOTAL	349.52		
						386.97			
17386	HARRISON COUNTY CHANC	0000		INV	10/23/2024		384239	588010	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 145 624300		FINANCE TAX COLECT			12,700.00			
						CHECK TOTAL	12,700.00		
						12,700.00			
41866	CHASE A H SCOTT	0000		INV	10/23/2024		383958	587712	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 626900		FIRE TRAVEL			285.00			
						CHECK TOTAL	285.00		
						285.00			
166	CINTAS CORP 240	0000		EFT	10/23/2024		383756	587494	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 610100		OPERATING JANITORIAL			40.08			
						CHECK TOTAL	40.08		
						40.08			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 10232024 10/23/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
166	CINTAS CORP 240	0000		EFT	10/23/2024		383888	587639	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 610100		OPERATING JANITORIAL			40.08			
						40.08			
166	CINTAS CORP 240	0000		EFT	10/23/2024		383945	587697	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 125 621700		CITY COURT MAINT CONT			46.17			
						46.17			
166	CINTAS CORP 240	0000		EFT	10/23/2024		383946	587698	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 125 621700		CITY COURT MAINT CONT			46.17			
						46.17			
166	CINTAS CORP 240	0000		EFT	10/23/2024		383947	587699	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 125 621700		CITY COURT MAINT CONT			46.17			
						46.17			
166	CINTAS CORP 240	0000		EFT	10/23/2024		383948	587700	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 125 621700		CITY COURT MAINT CONT			46.17			
						46.17			
166	CINTAS CORP 240	0000		EFT	10/23/2024		384013	587774	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 143 610100		CAO OFFICE JANITORIAL			15.12			
	2 147 610100		MARKETING JANITORIAL			15.13			
	3 111 621700		MAYOR MAINT CONT			15.12			
						45.37			
166	CINTAS CORP 240	0000		EFT	10/23/2024		384090	587858	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 610700		LEISURE SE OPER SUPL			101.56			
						101.56			
166	CINTAS CORP 240	0000		EFT	10/23/2024		384097	587865	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 610700		LEISURE SE OPER SUPL			101.56			
						101.56			
166	CINTAS CORP 240	0000		EFT	10/23/2024		384100	587869	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 610700		LEISURE SE OPER SUPL			89.47			
						89.47			

CITY OF GULFPORT



ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 10232024 10/23/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
166	CINTAS CORP 240	0000		EFT	10/23/2024		384185	587956	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 620900		WATER	CONTRACT		235.88			
						235.88			
166	CINTAS CORP 240	0000		EFT	10/23/2024		384186	587957	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 620900		WATER	CONTRACT		229.52			
						229.52			
						CHECK TOTAL			
						1,068.20			
40128	CIVICPLUS LLC	0000		EFT	10/23/2024		383774	587515	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 150 621700		INFO TECH	MAINT CONT		3,472.88			
						3,472.88			
40128	CIVICPLUS LLC	0000	250039	EFT	10/23/2024		383776	587518	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 150 621700		INFO TECH	MAINT CONT		7,459.45			
						7,459.45			
						CHECK TOTAL			
						10,932.33			
190	COAST CHLORINATOR CO	0000	250228	EFT	10/23/2024		384224	587995	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 616700		WATER	WATERLINE		31.00			
						31.00			
						CHECK TOTAL			
						31.00			
3283	COAST COCA COLA BOTTL	0000		INV	10/23/2024		384095	587864	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 445 614110		J T JONES	GOODS-RETA		631.30			
						631.30			
						CHECK TOTAL			
						631.30			
193	COAST ELECTRIC POWER	0000		INV	10/23/2024		384253	588024	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 626002		SEWER	ELECTRIC		131.57			
						131.57			

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ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 10232024 10/23/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
193	COAST ELECTRIC POWER	0000		INV	10/23/2024		384254	588025	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 626002		WATER	ELECTRIC		1,313.26			
						1,313.26			
193	COAST ELECTRIC POWER	0000		INV	10/23/2024		384255	588026	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 625100		ENGINEER	STREET LHT		429.96			
						429.96			
193	COAST ELECTRIC POWER	0000		INV	10/23/2024		384256	588027	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 625100		ENGINEER	STREET LHT		105.56			
						105.56			
193	COAST ELECTRIC POWER	0000		INV	10/23/2024		384257	588028	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 625100		ENGINEER	STREET LHT		168.88			
						168.88			
193	COAST ELECTRIC POWER	0000		INV	10/23/2024		384258	588029	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 626002		SEWER	ELECTRIC		204.18			
						204.18			
193	COAST ELECTRIC POWER	0000		INV	10/23/2024		384259	588030	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 626002		WATER	ELECTRIC		2,065.13			
						2,065.13			
193	COAST ELECTRIC POWER	0000		INV	10/23/2024		384260	588031	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 626002		SEWER	ELECTRIC		66.18			
						66.18			
193	COAST ELECTRIC POWER	0000		INV	10/23/2024		384261	588032	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 625100		ENGINEER	STREET LHT		93.00			
						93.00			
193	COAST ELECTRIC POWER	0000		INV	10/23/2024		384262	588033	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 626002		SEWER	ELECTRIC		191.33			
						191.33			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 10232024 10/23/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
193	COAST ELECTRIC POWER	0000		INV	10/23/2024		384263	588034	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 625100		ENGINEER	STREET LHT		1,075.58			
						1,075.58			
193	COAST ELECTRIC POWER	0000		INV	10/23/2024		384264	588035	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 626002		SEWER	ELECTRIC		135.78			
						135.78			
193	COAST ELECTRIC POWER	0000		INV	10/23/2024		384265	588036	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 626002		SEWER	ELECTRIC		184.54			
						184.54			
193	COAST ELECTRIC POWER	0000		INV	10/23/2024		384266	588037	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 625100		ENGINEER	STREET LHT		66.08			
						66.08			
193	COAST ELECTRIC POWER	0000		INV	10/23/2024		384267	588038	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 625100		ENGINEER	STREET LHT		65.52			
						65.52			
193	COAST ELECTRIC POWER	0000		INV	10/23/2024		384268	588039	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 625100		ENGINEER	STREET LHT		74.96			
						74.96			
193	COAST ELECTRIC POWER	0000		INV	10/23/2024		384269	588040	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 626002		WATER	ELECTRIC		56.00			
						56.00			
193	COAST ELECTRIC POWER	0000		INV	10/23/2024		384270	588041	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 626002		WATER	ELECTRIC		55.90			
						55.90			
193	COAST ELECTRIC POWER	0000		INV	10/23/2024		384271	588042	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 626002		WATER	ELECTRIC		57.58			
						57.58			

CITY OF GULFPORT



ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 10232024 10/23/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
193	COAST ELECTRIC POWER	0000		INV	10/23/2024		384272	588043	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 626002		SEWER	ELECTRIC		170.17			
						170.17			
193	COAST ELECTRIC POWER	0000		INV	10/23/2024		384273	588044	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 626002		SEWER	ELECTRIC		186.48			
						186.48			
193	COAST ELECTRIC POWER	0000		INV	10/23/2024		384274	588045	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 626002		SEWER	ELECTRIC		65.99			
						65.99			
193	COAST ELECTRIC POWER	0000		INV	10/23/2024		384275	588046	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 626002		SEWER	ELECTRIC		108.90			
						108.90			
193	COAST ELECTRIC POWER	0000		INV	10/23/2024		384276	588047	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626002		LEISURE SE	ELECTRIC		2,399.53			
						2,399.53			
193	COAST ELECTRIC POWER	0000		INV	10/23/2024		384277	588048	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 626002		WATER	ELECTRIC		164.59			
						164.59			
193	COAST ELECTRIC POWER	0000		INV	10/23/2024		384278	588049	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 625100		ENGINEER	STREET LHT		1,232.28			
						1,232.28			
193	COAST ELECTRIC POWER	0000		INV	10/23/2024		384279	588050	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 625100		ENGINEER	STREET LHT		3,716.56			
						3,716.56			
193	COAST ELECTRIC POWER	0000		INV	10/23/2024		384280	588051	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 625100		ENGINEER	STREET LHT		5,225.69			
						5,225.69			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 10232024 10/23/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
193	COAST ELECTRIC POWER	0000		INV	10/23/2024		384281	588052	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 625100		ENGINEER	STREET LHT		6,175.41			
						6,175.41			
193	COAST ELECTRIC POWER	0000		INV	10/23/2024		384282	588053	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 625100		ENGINEER	STREET LHT		89.86			
						89.86			
193	COAST ELECTRIC POWER	0000		INV	10/23/2024		384283	588054	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 625100		ENGINEER	STREET LHT		7,161.05			
						7,161.05			
193	COAST ELECTRIC POWER	0000		INV	10/23/2024		384284	588055	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 625100		ENGINEER	STREET LHT		8,042.71			
						8,042.71			
193	COAST ELECTRIC POWER	0000		INV	10/23/2024		384285	588056	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 626002		SEWER	ELECTRIC		85.05			
						85.05			
193	COAST ELECTRIC POWER	0000		INV	10/23/2024		384286	588057	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 625100		ENGINEER	STREET LHT		77.84			
						77.84			
193	COAST ELECTRIC POWER	0000		INV	10/23/2024		384287	588058	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 626002		SEWER	ELECTRIC		77.95			
						77.95			
193	COAST ELECTRIC POWER	0000		INV	10/23/2024		384288	588059	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 625100		ENGINEER	STREET LHT		1,420.46			
						1,420.46			
193	COAST ELECTRIC POWER	0000		INV	10/23/2024		384289	588060	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 625100		ENGINEER	STREET LHT		502.36			
						502.36			

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Detail Invoice List

WARRANT: 10232024 10/23/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
193	COAST ELECTRIC POWER	0000		INV	10/23/2024		384290	588061	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 625100		ENGINEER	STREET LHT		168.19			
						168.19			
193	COAST ELECTRIC POWER	0000		INV	10/23/2024		384291	588062	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 626002		SEWER	ELECTRIC		76.55			
						76.55			
193	COAST ELECTRIC POWER	0000		INV	10/23/2024		384292	588063	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 625100		ENGINEER	STREET LHT		440.08			
						440.08			
193	COAST ELECTRIC POWER	0000		INV	10/23/2024		384293	588064	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 625100		ENGINEER	STREET LHT		140.12			
						140.12			
193	COAST ELECTRIC POWER	0000		INV	10/23/2024		384294	588065	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 626002		SEWER	ELECTRIC		64.12			
						64.12			
193	COAST ELECTRIC POWER	0000		INV	10/23/2024		384295	588066	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 625100		ENGINEER	STREET LHT		26.64			
						26.64			
						CHECK TOTAL	44,359.57		
15664	COASTLINE FARM & GARD	0000	250136	INV	10/23/2024		384168	587939	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 315 610700		TRAFFIC	OPER SUPL		121.50			
						121.50			
						CHECK TOTAL	121.50		
29073	COBURN SUPPLY COMPANY	0000	250177	INV	10/23/2024		383877	587626	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 610700		FIRE	OPER SUPL		22.00			
						22.00			

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WARRANT: 10232024 10/23/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
29073	COBURN SUPPLY COMPANY	0000	250141	INV	10/04/2024		383916	587666	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 611000			BLDG MAINT BLG MAT		32.78			
						CHECK TOTAL	32.78		
						54.78			
42007	COMMUNICATIONS INTERN	0000	250030	EFT	10/23/2024		383771	587512	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 612200			FIRE REP&MAINT		1,396.60			
						CHECK TOTAL	1,396.60		
42007	COMMUNICATIONS INTERN	0000	250030	EFT	10/23/2024		384005	587764	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 612200			FIRE REP&MAINT		275.70			
						CHECK TOTAL	275.70		
						1,672.30			
177	CONSOLIDATED PIPE CO	0000	250157	INV	10/23/2024		384173	587944	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 616700			WATER WATERLINE		992.00			
						CHECK TOTAL	992.00		
						992.00			
20659	CORNETT BOLT & SCREW,	0000	250056	EFT	10/23/2024		383887	587636	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		0.53			
						CHECK TOTAL	0.53		
						0.53			
37710	COVINGTON CIVIL & ENV	0000	242303	EFT	10/23/2024		384133	587905	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 361 640200 24030			WS CP NONRCAP ENG		2,497.50			
						CHECK TOTAL	2,497.50		
37710	COVINGTON CIVIL & ENV	0000	241352	EFT	10/23/2024		384136	587907	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 363 640200 24023			ARPANONRECAP ENG		67,500.00			
						CHECK TOTAL	67,500.00		

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WARRANT: 10232024 10/23/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
37710	COVINGTON CIVIL & ENV	0000	241351	EFT	10/23/2024		384137	587908	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 363 640200 24024		ARPANONREC	CAP ENG		30,000.00			
						30,000.00			
						CHECK TOTAL			
						99,997.50			
40516	DANA SAFETY SUPPLY	0001		EFT	10/24/2024		383852	587600	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		4,838.99			
						4,838.99			
40516	DANA SAFETY SUPPLY	0001		EFT	10/24/2024		383853	587601	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		4,986.96			
						4,986.96			
						CHECK TOTAL			
						9,825.95			
43422	DAVIS CUSTOM FABRICAT	0000	250098	INV	10/04/2024		383914	587665	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 361 630100 24031			WS CP NONRCAP OTLY		3,500.00			
						3,500.00			
						CHECK TOTAL			
						3,500.00			
1376	DE L'EPEE DEAF CENTER	0000		EFT	10/23/2024		383939	587691	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 125 620900			CITY COURT CONTRACT		198.35			
						198.35			
						CHECK TOTAL			
						198.35			
37051	DEERE CREDIT INC	0001		INV	10/23/2024		383990	587749	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626706			LEISURE SE OP LEASE		5,660.51			
						5,660.51			
						CHECK TOTAL			
						5,660.51			
43278	DELL INC	0000	250104	INV	10/23/2024		383794	587537	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 145 610700		FINANCE	OPER SUPL		892.43			
						892.43			

CITY OF GULFPORT



ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 10232024 10/23/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
43278	DELL INC	0000	250178	INV	10/23/2024		384226	587997	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 315 615500		TRAFFIC	TRAFFIC		1,292.21			
						1,292.21			
						CHECK TOTAL	2,184.64		
235	DIBS CHEMICAL & SUPPL	0000		EFT	10/23/2024		384236	588007	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 613700		LEISURE SE CHEMICALS			685.67			
						685.67			
						CHECK TOTAL	685.67		
42605	DISTRIBUTORS HOLDING	0000	250070	EFT	10/23/2024		384054	587818	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300		OPERATING MOTR VEH			315.22			
						315.22			
						CHECK TOTAL	315.22		
39259	DNA UNDERGROUND LLC	0000	242698	EFT	10/23/2024		384172	587943	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 311 620900		STS & DRAI CONTRACT			18,015.00			
						18,015.00			
						CHECK TOTAL	18,015.00		
43043	DONALD FREDMAN	0000	250008	INV	10/23/2024		384017	587780	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 626900		OPERATING TRAVEL			276.00			
						276.00			
						CHECK TOTAL	276.00		
202	DPS CRIME LAB	0000		EFT	10/23/2024		383752	587490	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 622300		OPERATING TRAIN PRG			1,100.00			
						1,100.00			
						CHECK TOTAL	1,100.00		

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Detail Invoice List

WARRANT: 10232024 10/23/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
273	DUKES KEATING HATTEN	0000	243053	EFT	10/23/2024		384074	587838	
	ACCOUNT DETAIL					LINE AMOUNT			
1	135 620900		CITY ATTY	CONTRACT		5,000.00			
						5,000.00			
						CHECK TOTAL	5,000.00		
39351	E FIRE SOUTHERN INC	0000		EFT	10/23/2024		383808	587552	
	ACCOUNT DETAIL					LINE AMOUNT			
1	415 624601		BLDG MAINT REPAIRS			300.00			
						300.00			
39351	E FIRE SOUTHERN INC	0000		EFT	10/23/2024		383809	587553	
	ACCOUNT DETAIL					LINE AMOUNT			
1	415 624601		BLDG MAINT REPAIRS			300.00			
						300.00			
						CHECK TOTAL	600.00		
11424	EAGLE ENERGY INC.	0000		EFT	10/23/2024		383879	587628	
	ACCOUNT DETAIL					LINE AMOUNT			
1	445 614100		J T JONES	FUEL RETAI		4,543.19			
						4,543.19			
11424	EAGLE ENERGY INC.	0000		EFT	10/23/2024		383881	587630	
	ACCOUNT DETAIL					LINE AMOUNT			
1	445 614100		J T JONES	FUEL RETAI		4,455.14			
						4,455.14			
						CHECK TOTAL	8,998.33		
40843	EAGLE SERVICES, INC.	0000	250226	EFT	10/23/2024		384555	588326	
	ACCOUNT DETAIL					LINE AMOUNT			
1	415 624601		BLDG MAINT REPAIRS			565.00			
						565.00			
						CHECK TOTAL	565.00		
43320	GARLAND E CALHOUN JR	0000		EFT	10/23/2024		383801	587545	
	ACCOUNT DETAIL					LINE AMOUNT			
1	215 625500		CODE ENF	LOT ASSESS		300.00			
						300.00			

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Detail Invoice List

WARRANT: 10232024 10/23/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
43320	GARLAND E CALHOUN JR	0000		EFT	10/23/2024		383803	587547	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 215 625500		CODE ENF	LOT ASSESS		300.00			
						300.00			
43320	GARLAND E CALHOUN JR	0000	242944	EFT	10/23/2024		383890	587640	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 215 625500		CODE ENF	LOT ASSESS		1,000.00			
						1,000.00			
						CHECK TOTAL			
						1,600.00			
71695	ELECTRONIC CASE MANAG	0000		INV	10/23/2024		383829	587576	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 135 621900		CITY ATTY	MEMBER DUE		31.40			
						31.40			
71695	ELECTRONIC CASE MANAG	0000		INV	10/23/2024		384075	587839	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 135 621900		CITY ATTY	MEMBER DUE		18.60			
						18.60			
71695	ELECTRONIC CASE MANAG	0000		INV	10/23/2024		384076	587840	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 135 621900		CITY ATTY	MEMBER DUE		35.60			
						35.60			
						CHECK TOTAL			
						85.60			
24880	ERIC VALLES	0000		INV	10/23/2024		383864	587612	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 622300		FIRE	TRAIN PRG		214.00			
						214.00			
						CHECK TOTAL			
						214.00			
227	FASTENAL	0001		EFT	10/23/2024		384184	587955	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 311 610700		STS & DRAI	OPER SUPL		541.44			
						541.44			
						CHECK TOTAL			
						541.44			

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WARRANT: 10232024 10/23/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
41691	FERGUSON US HOLDINGS,	0000	250165	EFT	10/23/2024		384164	587935	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 616700		WATER	WATERLINE		2,982.38			
						2,982.38			
						CHECK TOTAL	2,982.38		
24874	JEREMIAH FORTENBERRY	0000		INV	10/23/2024		383972	587731	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 626900		FIRE	TRAVEL		112.00			
						112.00			
						CHECK TOTAL	112.00		
6528	FLEETCOR	0001		EFT	10/23/2024		383755	587493	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 611 614000		PLAN & ZON FUEL			106.22			
						106.22			
6528	FLEETCOR	0001		EFT	10/23/2024		383767	587507	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 215 614000		CODE ENF FUEL			93.64			
	2 213 614000		OPERATING FUEL			10,462.82			
						10,556.46			
6528	FLEETCOR	0001		EFT	10/23/2024		383781	587523	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 148 614000		EVENTS FUEL			37.80			
						37.80			
6528	FLEETCOR	0001		EFT	10/23/2024		383813	587558	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 614000		FIRE FUEL			2,692.31			
						2,692.31			
6528	FLEETCOR	0001		EFT	10/23/2024		383889	587638	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 445 614000		J T JONES FUEL			61.08			
						61.08			
6528	FLEETCOR	0001		EFT	10/23/2024		384111	587881	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 614000		LEISURE SE FUEL			33.43			
	2 447 614000		HRB LGT EX FUEL			59.20			
						92.63			

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WARRANT: 10232024 10/23/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
6528	FLEETCOR	0001		EFT	10/23/2024		384220	587991	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 313 614000		PUB WORK AFUEL			190.12			
						190.12			
6528	FLEETCOR	0001		EFT	10/23/2024		384221	587992	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 614000		WATER FUEL			47.05			
						47.05			
6528	FLEETCOR	0001		EFT	10/23/2024		384222	587993	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 614000		ENGINEER FUEL			168.37			
						168.37			
6528	FLEETCOR	0001		EFT	10/23/2024		384223	587994	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 315 614000		TRAFFIC FUEL			429.31			
						429.31			
						CHECK TOTAL	14,381.35		
40289	GABRIEL M SHABAZZ	0000	242938	EFT	10/23/2024		384068	587832	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 215 625500		CODE ENF LOT ASSESS			195.00			
						195.00			
40289	GABRIEL M SHABAZZ	0000	242938	EFT	10/23/2024		384069	587833	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 215 625500		CODE ENF LOT ASSESS			175.00			
						175.00			
						CHECK TOTAL	370.00		
39514	JOHNATHON T GENTRY	0000		INV	10/23/2024		384217	587988	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 313 626900		PUB WORK ATRAVEL			463.82			
						463.82			
						CHECK TOTAL	463.82		
42706	GERARD THOMAS JOHNSON	0000	241735	EFT	10/23/2024		384087	587853	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 135 620900 95630		CITY ATTY CONTRACT			2,308.00			
						2,308.00			

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WARRANT: 10232024 10/23/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
						CHECK TOTAL	2,308.00		
39641	GLOBE MANUFACTURING L	0000	242564	EFT	10/23/2024		383834	587581	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 612500	FIRE		UNIFORMS		486.75			
						486.75			
39641	GLOBE MANUFACTURING L	0000		EFT	10/23/2024		383897	587647	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 612500	FIRE		UNIFORMS		369.92			
						369.92			
						CHECK TOTAL	856.67		
292	GOODYEAR TIRE & RUBBE	0000	250179	INV	10/23/2024		383833	587580	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 611300	FIRE		MOTR VEH		745.08			
						745.08			
						CHECK TOTAL	745.08		
5534	M J DONOVAN ENTERPRIS	0000	250052	EFT	10/23/2024		384061	587825	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300	OPERATING		MOTR VEH		622.95			
						622.95			
						CHECK TOTAL	622.95		
41100	GUARDIAN ALLIANCE TEC	0000	250065	EFT	10/23/2024		383799	587543	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 627900	OPERATING		MISC		250.00			
						250.00			
						CHECK TOTAL	250.00		
329	GULF COAST BUSINESS S	0000	243104	EFT	10/23/2024		383874	587623	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 145 610400	FINANCE		OFF SUPPLS		58.50			
	2 611 610400	PLAN & ZON		OFF SUPPLS		58.50			
	3 811 610400	UTIL BILL		OFF SUPPLS		58.50			
						175.50			

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WARRANT: 10232024 10/23/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING							
VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
329	GULF COAST BUSINESS S	0000	243104	EFT	10/23/2024		383875	587624	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 145 610400		FINANCE	OFF SUPPLS		178.82			
	2 811 610400		UTIL BILL	OFF SUPPLS		163.42			
						342.24			
329	GULF COAST BUSINESS S	0000	250188	EFT	10/23/2024		383953	587706	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 610400		FIRE	OFF SUPPLS		1,637.26			
						1,637.26			
329	GULF COAST BUSINESS S	0000	250265	EFT	10/23/2024		384188	587959	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 611 610400		PLAN & ZON	OFF SUPPLS		26.34			
						26.34			
						CHECK TOTAL			
						2,181.34			
417	GULF COAST CENTER FOR	0000	241736	EFT	10/23/2024		384072	587836	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 135 620900 95631		CITY ATTY	CONTRACT		1,999.75			
						1,999.75			
						CHECK TOTAL			
						1,999.75			
360	GULF HYDRAULICS & PNE	0000		EFT	10/24/2024		383871	587620	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300		OPERATING	MOTR VEH		349.41			
						349.41			
						CHECK TOTAL			
						349.41			
25678	H2O INNOVATION OPERAT	0000	240490	EFT	10/23/2024		384228	587999	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 311 621800		STS & DRAI	PRIVATE		421,312.78			
						421,312.78			
25678	H2O INNOVATION OPERAT	0000	240490	EFT	10/23/2024		384229	588000	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 621800		WATER	PRIVATE		262,911.53			
	2 825 621800		SEWER	PRIVATE		262,911.53			
						525,823.06			

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WARRANT: 10232024 10/23/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
25678	H2O INNOVATION OPERAT	0000	240490	EFT	10/23/2024		384232	588003	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 850 620912		Sld Wst Ex	C - DEBRIS		159,452.18			
						159,452.18			
						CHECK TOTAL	1,106,588.02		
1263	FRANCISCO HARDY	0000		INV	10/23/2024		384123	587893	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 620900		LEISURE SE CONTRACT			50.00			
						50.00			
						CHECK TOTAL	50.00		
2066	HAVARD PEST CONTROL	0001		EFT	10/23/2024		383883	587632	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 445 620900		J T JONES	CONTRACT		75.00			
						75.00			
2066	HAVARD PEST CONTROL	0001		EFT	10/23/2024		383886	587635	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 150 610700		INFO TECH	OP SUPPLIE		35.00			
						35.00			
2066	HAVARD PEST CONTROL	0001		EFT	10/23/2024		383895	587645	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 610700		FIRE	OPER SUPL		40.00			
						40.00			
2066	HAVARD PEST CONTROL	0001		EFT	10/23/2024		383936	587688	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 125 620900		CITY COURT CONTRACT			40.00			
						40.00			
2066	HAVARD PEST CONTROL	0001		EFT	10/23/2024		383996	587755	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 145 620900		FINANCE	CONTRACT		16.68			
						16.68			
2066	HAVARD PEST CONTROL	0001		EFT	10/23/2024		384004	587763	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 611 620900		PLAN & ZON CONTRACT			16.66			
						16.66			

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CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
2066	HAVARD PEST CONTROL	0001		EFT	10/23/2024		384014	587775	
	ACCOUNT DETAIL								
	1 143 610100		CAO OFFICE JANITORIAL			13.33			
	2 147 610100		MARKETING JANITORIAL			13.34			
	3 111 621700		MAYOR MAINT CONT			13.33			
						40.00			
2066	HAVARD PEST CONTROL	0001		EFT	10/23/2024		384112	587882	
	ACCOUNT DETAIL								
	1 447 626008		HRB LGT EX PEST CTRL			70.00			
						70.00			
2066	HAVARD PEST CONTROL	0001		EFT	10/23/2024		384125	587895	
	ACCOUNT DETAIL								
	1 811 627900		UTIL BILL MISC			16.66			
						16.66			
2066	HAVARD PEST CONTROL	0001		EFT	10/23/2024		384182	587953	
	ACCOUNT DETAIL								
	1 825 620900		SEWER CONTRACT			75.00			
						75.00			
						425.00			
12506	ERIC HILL	0000		EFT	10/23/2024		384113	587883	
	ACCOUNT DETAIL								
	1 411 620900		LEISURE SE CONTRACT			100.00			
						100.00			
						100.00			
530	HOWARD SMITH EQUIPMEN	0000	250025	EFT	10/23/2024		383765	587505	
	ACCOUNT DETAIL								
	1 290 610700		FIRE OPER SUPL			249.90			
						249.90			
530	HOWARD SMITH EQUIPMEN	0000		EFT	10/23/2024		383876	587625	
	ACCOUNT DETAIL								
	1 290 614000		FIRE FUEL			420.00			
						420.00			
						669.90			

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WARRANT: 10232024 10/23/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING							
VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
23252	CHRISTOPHER HUDNALL	0000		EFT	10/23/2024		384122	587892	
	ACCOUNT DETAIL					LINE AMOUNT			
1	411 620900		LEISURE SE CONTRACT			100.00			
						CHECK TOTAL	100.00		
						100.00			
41783	IMAGEN BRANDS	0000	250110	INV	10/23/2024		384108	587878	
	ACCOUNT DETAIL					LINE AMOUNT			
1	447 614110		HRB LGT EX RESALE			3,696.77			
						CHECK TOTAL	3,696.77		
						3,696.77			
42384	IMPERIAL BAG & PAPER,	0000		EFT	10/23/2024		384187	587958	
	ACCOUNT DETAIL					LINE AMOUNT			
1	815 610700		WATER OPER SUPL			0.05			
						CHECK TOTAL	0.05		
						0.05			
43022	JAAF LLC	0000	250072	EFT	10/24/2024		383854	587602	
	ACCOUNT DETAIL					LINE AMOUNT			
1	213 611300		OPERATING MOTR VEH			609.00			
						609.00			
43022	JAAF LLC	0000	250072	EFT	10/24/2024		383855	587603	
	ACCOUNT DETAIL					LINE AMOUNT			
1	213 611300		OPERATING MOTR VEH			326.82			
						326.82			
43022	JAAF LLC	0000	250072	EFT	10/24/2024		383856	587604	
	ACCOUNT DETAIL					LINE AMOUNT			
1	213 611300		OPERATING MOTR VEH			337.76			
						337.76			
43022	JAAF LLC	0000	250072	EFT	10/23/2024		384055	587819	
	ACCOUNT DETAIL					LINE AMOUNT			
1	213 611300		OPERATING MOTR VEH			59.20			
						59.20			
						CHECK TOTAL	1,332.78		

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WARRANT: 10232024 10/23/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
40049	JAPHETH HODGES	0000		INV	10/23/2024		383957	587711	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 626900		FIRE	TRAVEL		285.00			
						CHECK TOTAL	285.00		
						285.00			
15505	JAY JAY HOLDINGS LLC	0000		INV	10/23/2024		383869	587618	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 145 626700		FINANCE	RENTAL		692.44			
						CHECK TOTAL	692.44		
						692.44			
294	JERRYS LAWNMOWER SALE	0000		EFT	10/23/2024		383991	587750	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 611300		LEISURE SE	MOTR VEH		29.98			
						CHECK TOTAL	29.98		
						29.98			
43151	JHS ENTERPRISES INC	0000	250186	EFT	10/23/2024		383922	587672	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 611 626500		PLAN & ZON	PRINTING		52.00			
						52.00			
43151	JHS ENTERPRISES INC	0000	250168	EFT	10/23/2024		383923	587673	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 611 626500		PLAN & ZON	PRINTING		52.00			
						52.00			
43151	JHS ENTERPRISES INC	0000	250187	EFT	10/23/2024		383925	587675	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 611 626500		PLAN & ZON	PRINTING		371.00			
						371.00			
43151	JHS ENTERPRISES INC	0000	250169	EFT	10/23/2024		383926	587676	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 611 626500		PLAN & ZON	PRINTING		52.00			
						52.00			
43151	JHS ENTERPRISES INC	0000	250130	EFT	10/23/2024		384165	587936	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 311 610700		STS & DRAI	OPER SUPL		52.00			
						52.00			

CITY OF GULFPORT



ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 10232024 10/23/2024

CASH ACCOUNT: 001		100350	ACCOUNTS PAYABLE CLEARING								
VENDOR			REMIT	PO	TYPE	DUE DATE		AMOUNT	DOCUMENT	VOUCHER	CHECK
							CHECK TOTAL	579.00			
42340	JOHN D JOHNSON		0000		EFT	10/23/2024			384115	587886	
	ACCOUNT DETAIL						LINE AMOUNT				
	1 411	620900		LEISURE SE	CONTRACT		200.00				
								200.00			
							CHECK TOTAL	200.00			
13406	JOHN FAYARD MOVING &		0000		EFT	10/23/2024			383973	587732	
	ACCOUNT DETAIL						LINE AMOUNT				
	1 145	620900		FINANCE	CONTRACT		1,028.90				
								1,028.90			
							CHECK TOTAL	1,028.90			
301	JOHNSON DIESEL INC		0000	250196	INV	10/23/2024			383892	587642	
	ACCOUNT DETAIL						LINE AMOUNT				
	1 290	611300		FIRE	MOTR VEH		4,250.97				
								4,250.97			
301	JOHNSON DIESEL INC		0000	250195	INV	10/23/2024			383949	587701	
	ACCOUNT DETAIL						LINE AMOUNT				
	1 290	611300		FIRE	MOTR VEH		13,149.54				
								13,149.54			
							CHECK TOTAL	17,400.51			
42313	JOHNSONS TREE SERVICE		0000	250089	INV	10/23/2024			384163	587934	
	ACCOUNT DETAIL						LINE AMOUNT				
	1 311	620900		STS & DRAI	CONTRACT		2,500.00				
								2,500.00			
42313	JOHNSONS TREE SERVICE		0000		INV	10/23/2024			384181	587952	
	ACCOUNT DETAIL						LINE AMOUNT				
	1 311	620900		STS & DRAI	CONTRACT		3,500.00				
								3,500.00			
							CHECK TOTAL	6,000.00			
43429	JONATHAN MONROE		0000		EFT	10/23/2024			384118	587888	
	ACCOUNT DETAIL						LINE AMOUNT				
	1 411	620900		LEISURE SE	CONTRACT		200.00				
								200.00			

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Detail Invoice List

WARRANT: 10232024 10/23/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
						CHECK TOTAL	200.00		
34786	JONES WALKER LLP	0000		INV	10/23/2024		383792	587535	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 145 627900		FINANCE	MISC		2,000.00			
						CHECK TOTAL	2,000.00		
43178	JP MORGAN CHASE BANK	0000		EFT	10/23/2024		384389	588160	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 622300		FIRE	TRAIN PRG		570.00			
						570.00			
43178	JP MORGAN CHASE BANK	0000		EFT	10/23/2024		384390	588161	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 626900		FIRE	TRAVEL		871.47			
						871.47			
43178	JP MORGAN CHASE BANK	0000		EFT	10/23/2024		384391	588162	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 811 610400		UTIL BILL	OFF SUPPLS		79.90			
						79.90			
43178	JP MORGAN CHASE BANK	0000		EFT	10/23/2024		384392	588163	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 147 623700		MARKETING BS RET			200.00			
						200.00			
43178	JP MORGAN CHASE BANK	0000		EFT	10/23/2024		384393	588164	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 611 610400		PLAN & ZON OFF SUPPLS			356.12			
						356.12			
43178	JP MORGAN CHASE BANK	0000		EFT	10/23/2024		384394	588165	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 311 610700		STS & DRAI	OPER SUPL		41.99			
						41.99			
43178	JP MORGAN CHASE BANK	0000		EFT	10/23/2024		384395	588166	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 610400		LEISURE SE OFF SUPPLS			52.26			
						52.26			

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WARRANT: 10232024 10/23/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
43178	JP MORGAN CHASE BANK	0000		EFT	10/23/2024		384396	588167	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 313 610700		PUB WORK AOPER SUPL			6.98			
						6.98			
43178	JP MORGAN CHASE BANK	0000		EFT	10/23/2024		384397	588168	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 145 610400		FINANCE OFF SUPPLS			879.05			
						879.05			
43178	JP MORGAN CHASE BANK	0000		EFT	10/23/2024		384398	588169	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 626900		FIRE TRAVEL			460.55			
						460.55			
43178	JP MORGAN CHASE BANK	0000		EFT	10/23/2024		384399	588170	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 613400		LEISURE SE REC PROG			131.38			
						131.38			
43178	JP MORGAN CHASE BANK	0000		EFT	10/23/2024		384400	588171	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 611 610400		PLAN & ZON OFF SUPPLS			67.90			
						67.90			
43178	JP MORGAN CHASE BANK	0000		EFT	10/23/2024		384401	588172	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 610700		LEISURE SE OPER SUPL			137.82			
						137.82			
43178	JP MORGAN CHASE BANK	0000		EFT	10/23/2024		384402	588173	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 610700		LEISURE SE OPER SUPL			103.99			
						103.99			
43178	JP MORGAN CHASE BANK	0000		EFT	10/23/2024		384403	588174	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 622300		OPERATING TRAIN PRG			200.00			
						200.00			
43178	JP MORGAN CHASE BANK	0000		EFT	10/23/2024		384404	588175	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 135 610400		CITY ATTY OFF SUPPLS			151.98			
						151.98			

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WARRANT: 10232024 10/23/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
43178	JP MORGAN CHASE BANK	0000		EFT	10/23/2024		384405	588176	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 313 610700		PUB WORK AOPER SUPL			6.59			
						6.59			
43178	JP MORGAN CHASE BANK	0000		EFT	10/23/2024		384406	588177	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 147 623700		MARKETING BS RET			189.00			
						189.00			
43178	JP MORGAN CHASE BANK	0000		EFT	10/23/2024		384407	588178	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 115 626001		COUNCIL TELEPHONE			230.70			
						230.70			
43178	JP MORGAN CHASE BANK	0000		EFT	10/23/2024		384408	588179	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 622300		OPERATING TRAIN PRG			995.00			
						995.00			
43178	JP MORGAN CHASE BANK	0000		EFT	10/23/2024		384409	588180	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 313 610700		PUB WORK AOPER SUPL			542.05			
						542.05			
43178	JP MORGAN CHASE BANK	0000		EFT	10/23/2024		384410	588181	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 625700		WATER POSTAGE			98.59			
						98.59			
43178	JP MORGAN CHASE BANK	0000		EFT	10/23/2024		384411	588182	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 313 610700		PUB WORK AOPER SUPL			42.67			
						42.67			
43178	JP MORGAN CHASE BANK	0000		EFT	10/23/2024		384412	588183	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 313 610700		PUB WORK AOPER SUPL			85.51			
						85.51			
43178	JP MORGAN CHASE BANK	0000		EFT	10/23/2024		384413	588184	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 811 610400		UTIL BILL OFF SUPPLS			1,702.38			
						1,702.38			

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WARRANT: 10232024 10/23/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
43178	JP MORGAN CHASE BANK	0000		EFT	10/23/2024		384414	588185	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 145 610400		FINANCE	OFF SUPPLS		80.97			
						80.97			
43178	JP MORGAN CHASE BANK	0000		EFT	10/23/2024		384415	588186	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 622300		OPERATING TRAIN PRG			799.00			
						799.00			
43178	JP MORGAN CHASE BANK	0000		EFT	10/23/2024		384416	588187	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 311 610700		STS & DRAI	OPER SUPL		99.99			
						99.99			
43178	JP MORGAN CHASE BANK	0000		EFT	10/23/2024		384417	588188	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 622300		OPERATING TRAIN PRG			199.00			
						199.00			
43178	JP MORGAN CHASE BANK	0000		EFT	10/23/2024		384418	588189	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 313 610700		PUB WORK AOPER SUPL			188.88			
						188.88			
43178	JP MORGAN CHASE BANK	0000		EFT	10/23/2024		384419	588190	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 148 610700		EVENTS	OP SUPPLIE		99.97			
						99.97			
43178	JP MORGAN CHASE BANK	0000		EFT	10/23/2024		384420	588191	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 313 626900		PUB WORK ATRAVEL			250.00			
						250.00			
43178	JP MORGAN CHASE BANK	0000		EFT	10/23/2024		384421	588192	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 145 610400		FINANCE	OFF SUPPLS		169.99			
						169.99			
43178	JP MORGAN CHASE BANK	0000		EFT	10/23/2024		384422	588193	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 313 610700		PUB WORK AOPER SUPL			401.22			
						401.22			

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WARRANT: 10232024 10/23/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
43178	JP MORGAN CHASE BANK	0000		EFT	10/23/2024		384423	588194	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 147 623700		MARKETING BS RET			20.00			
						20.00			
43178	JP MORGAN CHASE BANK	0000		EFT	10/23/2024		384424	588195	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 315 610700		TRAFFIC OPER SUPL			18.76			
						18.76			
43178	JP MORGAN CHASE BANK	0000		EFT	10/23/2024		384425	588196	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 313 626900		PUB WORK ATRAVEL			35.00			
						35.00			
43178	JP MORGAN CHASE BANK	0000		EFT	10/23/2024		384426	588197	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 313 626900		PUB WORK ATRAVEL			55.46			
						55.46			
43178	JP MORGAN CHASE BANK	0000		EFT	10/23/2024		384427	588198	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 622300		OPERATING TRAIN PRG			165.00			
						165.00			
43178	JP MORGAN CHASE BANK	0000		EFT	10/23/2024		384428	588199	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 811 610400		UTIL BILL OFF SUPPLS			9.95			
						9.95			
43178	JP MORGAN CHASE BANK	0000		EFT	10/23/2024		384429	588200	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 622300		OPERATING TRAIN PRG			825.00			
						825.00			
43178	JP MORGAN CHASE BANK	0000		EFT	10/23/2024		384430	588201	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 626900		FIRE TRAVEL			-142.75			
						-142.75			
43178	JP MORGAN CHASE BANK	0000		EFT	10/23/2024		384431	588202	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 447 610700		HRB LGT EX OP SUPPLIE			25.99			
						25.99			

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WARRANT: 10232024 10/23/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
43178	JP MORGAN CHASE BANK	0000		EFT	10/23/2024		384432	588203	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 148 610400		EVENTS	OFF SUPPLS		25.99			
						25.99			
43178	JP MORGAN CHASE BANK	0000		EFT	10/23/2024		384433	588204	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 145 610400		FINANCE	OFF SUPPLS		98.99			
						98.99			
43178	JP MORGAN CHASE BANK	0000		EFT	10/23/2024		384434	588205	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 811 610400		UTIL BILL	OFF SUPPLS		9.24			
						9.24			
43178	JP MORGAN CHASE BANK	0000		EFT	10/23/2024		384435	588206	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 143 626900		CAO OFFICE TRAVEL			882.40			
						882.40			
43178	JP MORGAN CHASE BANK	0000		EFT	10/23/2024		384436	588207	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 445 610700		J T JONES	OPER SUPL		264.38			
						264.38			
43178	JP MORGAN CHASE BANK	0000		EFT	10/23/2024		384437	588208	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 143 626900		CAO OFFICE TRAVEL			6.67			
						6.67			
43178	JP MORGAN CHASE BANK	0000		EFT	10/23/2024		384438	588209	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 612200		FIRE	REP&MAINT		42.60			
						42.60			
43178	JP MORGAN CHASE BANK	0000		EFT	10/23/2024		384439	588210	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 143 626900		CAO OFFICE TRAVEL			18.38			
						18.38			
43178	JP MORGAN CHASE BANK	0000		EFT	10/23/2024		384440	588211	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 626900		OPERATING TRAVEL			250.62			
						250.62			

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WARRANT: 10232024 10/23/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
43178	JP MORGAN CHASE BANK	0000		EFT	10/23/2024		384441	588212	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 622300		OPERATING TRAIN PRG			270.00			
						270.00			
43178	JP MORGAN CHASE BANK	0000		EFT	10/23/2024		384442	588213	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 447 611000		HRB LGT EX BLDG MATLS			629.11			
						629.11			
43178	JP MORGAN CHASE BANK	0000		EFT	10/23/2024		384443	588214	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 313 626900		PUB WORK ATRAVEL			1,416.95			
						1,416.95			
43178	JP MORGAN CHASE BANK	0000		EFT	10/23/2024		384444	588215	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 626900		ENGINEER TRAVEL			120.00			
						120.00			
43178	JP MORGAN CHASE BANK	0000		EFT	10/23/2024		384445	588216	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 313 626900		PUB WORK ATRAVEL			1,416.95			
						1,416.95			
43178	JP MORGAN CHASE BANK	0000		EFT	10/23/2024		384446	588217	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 447 610700		HRB LGT EX OP SUPPLIE			439.62			
						439.62			
43178	JP MORGAN CHASE BANK	0000		EFT	10/23/2024		384447	588218	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 626900		ENGINEER TRAVEL			853.17			
						853.17			
43178	JP MORGAN CHASE BANK	0000		EFT	10/23/2024		384448	588219	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 313 626900		PUB WORK ATRAVEL			35.00			
						35.00			
43178	JP MORGAN CHASE BANK	0000		EFT	10/23/2024		384449	588220	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 626900		ENGINEER TRAVEL			853.17			
						853.17			

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WARRANT: 10232024 10/23/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
43178	JP MORGAN CHASE BANK	0000		EFT	10/23/2024		384450	588221	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 115 626001		COUNCIL	TELEPHONE		254.00			
						254.00			
43178	JP MORGAN CHASE BANK	0000		EFT	10/23/2024		384451	588222	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 622300		OPERATING TRAIN PRG			50.00			
						50.00			
43178	JP MORGAN CHASE BANK	0000		EFT	10/23/2024		384452	588223	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 622300		OPERATING TRAIN PRG			990.00			
						990.00			
43178	JP MORGAN CHASE BANK	0000		EFT	10/23/2024		384453	588224	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 145 610400		FINANCE	OFF SUPPLS		40.05			
						40.05			
43178	JP MORGAN CHASE BANK	0000		EFT	10/23/2024		384454	588225	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 447 611000		HRB LGT EX BLDG MATLS			194.76			
						194.76			
43178	JP MORGAN CHASE BANK	0000		EFT	10/23/2024		384455	588226	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 447 610700		HRB LGT EX OP SUPPLIE			182.44			
						182.44			
43178	JP MORGAN CHASE BANK	0000		EFT	10/23/2024		384456	588227	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 622300		OPERATING TRAIN PRG			495.00			
						495.00			
43178	JP MORGAN CHASE BANK	0000		EFT	10/23/2024		384457	588228	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 155 610700		HR	OPER SUPL		49.99			
						49.99			
43178	JP MORGAN CHASE BANK	0000		EFT	10/23/2024		384458	588229	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 610700		FIRE	OPER SUPL		10.80			
						10.80			

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WARRANT: 10232024 10/23/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
43178	JP MORGAN CHASE BANK	0000		EFT	10/23/2024		384459	588230	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 626900		OPERATING TRAVEL			584.50			
						584.50			
43178	JP MORGAN CHASE BANK	0000		EFT	10/23/2024		384460	588231	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 626900		FIRE TRAVEL			0.01			
						0.01			
43178	JP MORGAN CHASE BANK	0000		EFT	10/23/2024		384461	588232	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 447 611000		HRB LGT EX BLDG MATLS			179.00			
						179.00			
43178	JP MORGAN CHASE BANK	0000		EFT	10/23/2024		384462	588233	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 621900		FIRE MEMBER DUE			1,661.18			
						1,661.18			
43178	JP MORGAN CHASE BANK	0000		EFT	10/23/2024		384463	588234	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 626900		OPERATING TRAVEL			53.58			
						53.58			
43178	JP MORGAN CHASE BANK	0000		EFT	10/23/2024		384464	588235	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 115 626900		COUNCIL TRAVEL			2,910.00			
						2,910.00			
43178	JP MORGAN CHASE BANK	0000		EFT	10/23/2024		384465	588236	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 611 610700		PLAN & ZON OPER SUPL			267.99			
						267.99			
43178	JP MORGAN CHASE BANK	0000		EFT	10/23/2024		384467	588238	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 611 610700		PLAN & ZON OPER SUPL			40.01			
						40.01			
43178	JP MORGAN CHASE BANK	0000		EFT	10/23/2024		384468	588239	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 147 623700		MARKETING BS RET			58.85			
						58.85			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 10232024 10/23/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
43178	JP MORGAN CHASE BANK	0000		EFT	10/23/2024		384469	588240	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 447 611000		HRB LGT EX BLDG MATLS			498.30			
						498.30			
43178	JP MORGAN CHASE BANK	0000		EFT	10/23/2024		384470	588241	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 447 611000		HRB LGT EX BLDG MATLS			984.46			
						984.46			
43178	JP MORGAN CHASE BANK	0000		EFT	10/23/2024		384471	588242	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 626900		OPERATING TRAVEL			-1,051.22			
						-1,051.22			
43178	JP MORGAN CHASE BANK	0000		EFT	10/23/2024		384472	588243	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 626900		OPERATING TRAVEL			259.42			
						259.42			
43178	JP MORGAN CHASE BANK	0000		EFT	10/23/2024		384473	588244	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 626900		OPERATING TRAVEL			259.42			
						259.42			
43178	JP MORGAN CHASE BANK	0000		EFT	10/23/2024		384474	588245	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 626900		OPERATING TRAVEL			482.38			
						482.38			
43178	JP MORGAN CHASE BANK	0000		EFT	10/23/2024		384475	588246	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 115 626001		COUNCIL TELEPHONE			10.69			
						10.69			
43178	JP MORGAN CHASE BANK	0000		EFT	10/23/2024		384476	588247	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 610400		FIRE OFF SUPPLS			15.71			
						15.71			
43178	JP MORGAN CHASE BANK	0000		EFT	10/23/2024		384477	588248	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 147 623700		MARKETING BS RET			69.99			
						69.99			

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WARRANT: 10232024 10/23/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
43178	JP MORGAN CHASE BANK	0000		EFT	10/23/2024		384478	588249	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 610400		LEISURE SE OFF SUPPLS			45.35			
						45.35			
43178	JP MORGAN CHASE BANK	0000		EFT	10/23/2024		384479	588250	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 445 610100		J T JONES JANITORIAL			467.61			
						467.61			
43178	JP MORGAN CHASE BANK	0000		EFT	10/23/2024		384480	588251	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 626900		OPERATING TRAVEL			51.68			
						51.68			
43178	JP MORGAN CHASE BANK	0000		EFT	10/23/2024		384481	588252	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 626900		OPERATING TRAVEL			359.52			
						359.52			
43178	JP MORGAN CHASE BANK	0000		EFT	10/23/2024		384482	588253	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 313 610700		PUB WORK AOPER SUPL			120.00			
						120.00			
43178	JP MORGAN CHASE BANK	0000		EFT	10/23/2024		384483	588254	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626900		LEISURE SE TRAVEL			156.76			
						156.76			
43178	JP MORGAN CHASE BANK	0000		EFT	10/23/2024		384484	588255	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 445 612200		J T JONES REP&MAINT			15.84			
						15.84			
43178	JP MORGAN CHASE BANK	0000		EFT	10/23/2024		384485	588256	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 626900		OPERATING TRAVEL			47.40			
						47.40			
43178	JP MORGAN CHASE BANK	0000		EFT	10/23/2024		384486	588257	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 626900		FIRE TRAVEL			689.78			
						689.78			

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WARRANT: 10232024 10/23/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
43178	JP MORGAN CHASE BANK	0000		EFT	10/23/2024		384487	588258	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 125 626900		CITY COURT TRAVEL			45.00			
						45.00			
43178	JP MORGAN CHASE BANK	0000		EFT	10/23/2024		384488	588259	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 125 626900		CITY COURT TRAVEL			77.00			
						77.00			
43178	JP MORGAN CHASE BANK	0000		EFT	10/23/2024		384489	588260	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 125 626900		CITY COURT TRAVEL			1,021.50			
						1,021.50			
43178	JP MORGAN CHASE BANK	0000		EFT	10/23/2024		384490	588261	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 624601		BLDG MAINT REPAIRS			190.00			
						190.00			
43178	JP MORGAN CHASE BANK	0000		EFT	10/23/2024		384491	588262	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 315 610700		TRAFFIC OPER SUPL			27.96			
						27.96			
43178	JP MORGAN CHASE BANK	0000		EFT	10/23/2024		384492	588263	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 145 610400		FINANCE OFF SUPPLS			53.60			
						53.60			
43178	JP MORGAN CHASE BANK	0000		EFT	10/23/2024		384493	588264	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 610700		FIRE OPER SUPL			197.94			
						197.94			
43178	JP MORGAN CHASE BANK	0000		EFT	10/23/2024		384494	588265	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 610400		OPERATING OFF SUPPLS			21.84			
						21.84			
43178	JP MORGAN CHASE BANK	0000		EFT	10/23/2024		384495	588266	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 610400		OPERATING OFF SUPPLS			6.49			
						6.49			

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WARRANT: 10232024 10/23/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
43178	JP MORGAN CHASE BANK	0000		EFT	10/23/2024		384496	588267	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 147 623700		MARKETING BS RET			14.00			
						14.00			
43178	JP MORGAN CHASE BANK	0000		EFT	10/23/2024		384497	588268	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 611000		BLDG MAINT BLG MAT			141.11			
						141.11			
43178	JP MORGAN CHASE BANK	0000		EFT	10/23/2024		384498	588269	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 626900		OPERATING TRAVEL			24.09			
						24.09			
43178	JP MORGAN CHASE BANK	0000		EFT	10/23/2024		384499	588270	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 147 623700		MARKETING BS RET			17.11			
						17.11			
43178	JP MORGAN CHASE BANK	0000		EFT	10/23/2024		384500	588271	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 447 611000		HRB LGT EX BLDG MATLS			2,562.90			
						2,562.90			
43178	JP MORGAN CHASE BANK	0000		EFT	10/23/2024		384501	588272	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 611000		BLDG MAINT BLG MAT			68.03			
						68.03			
43178	JP MORGAN CHASE BANK	0000		EFT	10/23/2024		384502	588273	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 111 626900		MAYOR TRAVEL			41.70			
						41.70			
43178	JP MORGAN CHASE BANK	0000		EFT	10/23/2024		384503	588274	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 622300		OPERATING TRAIN PRG			1,295.00			
						1,295.00			
43178	JP MORGAN CHASE BANK	0000		EFT	10/23/2024		384504	588275	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 614000		FIRE FUEL			23.65			
						23.65			

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WARRANT: 10232024 10/23/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
43178	JP MORGAN CHASE BANK	0000		EFT	10/23/2024		384505	588276	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 115 622100		COUNCIL	PROF FEES		357.14			
						357.14			
43178	JP MORGAN CHASE BANK	0000		EFT	10/23/2024		384506	588277	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 610700		OPERATING	OPER SUPL		748.99			
						748.99			
43178	JP MORGAN CHASE BANK	0000		EFT	10/23/2024		384507	588278	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 148 627800 24002		EVENTS	EVENT		648.50			
						648.50			
43178	JP MORGAN CHASE BANK	0000		EFT	10/23/2024		384508	588279	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 622300		OPERATING	TRAIN PRG		1,095.00			
						1,095.00			
43178	JP MORGAN CHASE BANK	0000		EFT	10/23/2024		384509	588280	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 622300		OPERATING	TRAIN PRG		1,295.00			
						1,295.00			
43178	JP MORGAN CHASE BANK	0000		EFT	10/23/2024		384510	588281	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 143 621900		CAO OFFICE	MEMBER DUE		286.00			
						286.00			
43178	JP MORGAN CHASE BANK	0000		EFT	10/23/2024		384511	588282	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 626900		OPERATING	TRAVEL		949.05			
						949.05			
43178	JP MORGAN CHASE BANK	0000		EFT	10/23/2024		384512	588283	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 447 610700		HRB LGT EX	OP SUPPLIE		15.55			
						15.55			
43178	JP MORGAN CHASE BANK	0000		EFT	10/23/2024		384513	588284	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 626900		OPERATING	TRAVEL		27.25			
						27.25			

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ACCOUNTS PAYABLE WARRANT REPORT

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WARRANT: 10232024 10/23/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
43178	JP MORGAN CHASE BANK	0000		EFT	10/23/2024		384514	588285	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 611 610700		PLAN & ZON OPER SUPL			292.70			
						292.70			
43178	JP MORGAN CHASE BANK	0000		EFT	10/23/2024		384515	588286	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 143 626900		CAO OFFICE TRAVEL			672.09			
						672.09			
43178	JP MORGAN CHASE BANK	0000		EFT	10/23/2024		384516	588287	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 313 621900		PUB WORK AMEMBER DUE			286.00			
						286.00			
43178	JP MORGAN CHASE BANK	0000		EFT	10/23/2024		384517	588288	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 626900		OPERATING TRAVEL			61.97			
						61.97			
43178	JP MORGAN CHASE BANK	0000		EFT	10/23/2024		384518	588289	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 621900		ENGINEER MEMBER DUE			286.00			
						286.00			
43178	JP MORGAN CHASE BANK	0000		EFT	10/23/2024		384519	588290	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 624601		BLDG MAINT REPAIRS			245.32			
						245.32			
43178	JP MORGAN CHASE BANK	0000		EFT	10/23/2024		384520	588291	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 611 610700		PLAN & ZON OPER SUPL			307.95			
						307.95			
43178	JP MORGAN CHASE BANK	0000		EFT	10/23/2024		384521	588292	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 447 611000		HRB LGT EX BLDG MATLS			44.19			
						44.19			
43178	JP MORGAN CHASE BANK	0000		EFT	10/23/2024		384522	588293	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 115 622100		COUNCIL PROF FEES			428.31			
						428.31			

CITY OF GULFPORT



ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 10232024 10/23/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING							
VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43178	JP MORGAN CHASE BANK	0000		EFT	10/23/2024		384523	588294	
	ACCOUNT DETAIL					LINE AMOUNT			
1	111 626900		MAYOR	TRAVEL		29.98			
						29.98			
43178	JP MORGAN CHASE BANK	0000		EFT	10/23/2024		384524	588295	
	ACCOUNT DETAIL					LINE AMOUNT			
1	325 610700		ENGINEER	OPER SUPL		18.77			
						18.77			
43178	JP MORGAN CHASE BANK	0000		EFT	10/23/2024		384525	588296	
	ACCOUNT DETAIL					LINE AMOUNT			
1	290 614000		FIRE	FUEL		19.71			
						19.71			
43178	JP MORGAN CHASE BANK	0000		EFT	10/23/2024		384526	588297	
	ACCOUNT DETAIL					LINE AMOUNT			
1	111 626900		MAYOR	TRAVEL		44.05			
						44.05			
43178	JP MORGAN CHASE BANK	0000		EFT	10/23/2024		384527	588298	
	ACCOUNT DETAIL					LINE AMOUNT			
1	290 614000		FIRE	FUEL		17.88			
						17.88			
43178	JP MORGAN CHASE BANK	0000		EFT	10/23/2024		384528	588299	
	ACCOUNT DETAIL					LINE AMOUNT			
1	213 626900		OPERATING	TRAVEL		148.57			
						148.57			
						CHECK TOTAL	44,798.69		
43389	KENNETH REGINALD CASE	0000		EFT	10/23/2024		384233	588004	
	ACCOUNT DETAIL					LINE AMOUNT			
1	411 620900		LEISURE SE	CONTRACT		8,375.00			
						8,375.00			
43389	KENNETH REGINALD CASE	0000		EFT	10/23/2024		384234	588005	
	ACCOUNT DETAIL					LINE AMOUNT			
1	411 620900		LEISURE SE	CONTRACT		1,425.00			
						1,425.00			
						CHECK TOTAL	9,800.00		

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WARRANT: 10232024 10/23/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
1166	KENS HARDWARE & MARIN	0000	250027	INV	10/23/2024		383764	587504	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 610700		FIRE	OPER SUPL		23.80			
						CHECK TOTAL	23.80		
						23.80			
337	KNIGHT ABBEY COMMERC	0000		INV	10/23/2024		383937	587689	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 125 625700		CITY COURT POSTAGE			340.18			
	2 125 620900		CITY COURT CONTRACT			365.00			
						705.18			
337	KNIGHT ABBEY COMMERC	0000		INV	10/23/2024		384126	587896	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 811 626500		UTIL BILL	PRINTING		770.89			
						770.89			
337	KNIGHT ABBEY COMMERC	0000		INV	10/23/2024		384128	587898	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 811 626500		UTIL BILL	PRINTING		269.71			
						269.71			
337	KNIGHT ABBEY COMMERC	0000		INV	10/23/2024		384129	587899	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 811 626500		UTIL BILL	PRINTING		250.00			
						250.00			
337	KNIGHT ABBEY COMMERC	0000		INV	10/23/2024		384131	587901	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 811 626500		UTIL BILL	PRINTING		823.26			
						823.26			
337	KNIGHT ABBEY COMMERC	0000		INV	10/23/2024		384134	587904	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 811 626500		UTIL BILL	PRINTING		336.00			
						336.00			
						CHECK TOTAL	3,155.04		
15015	LANGUAGE LINE SERVICE	0001		EFT	10/23/2024		383920	587670	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 626001		OPERATING TELEPHONE			439.57			
						439.57			
						CHECK TOTAL	439.57		

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WARRANT: 10232024 10/23/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
19073	LARRY M DAVIS	0000		INV	10/23/2024		384120	587890	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 620900		LEISURE SE CONTRACT			200.00			
						CHECK TOTAL	200.00		
							200.00		
40677	LEE C. RUSSELL	0000		INV	10/23/2024		383980	587739	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 125 621500		CITY COURT LEGAL-CD			4,167.00			
						CHECK TOTAL	4,167.00		
							4,167.00		
1248	LEXISNEXIS	0000		EFT	10/23/2024		384009	587769	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 621900		OPERATING MEMBER DUE			274.00			
						CHECK TOTAL	274.00		
							274.00		
2211	LEXISNEXIS MATTHEW BE	0001		INV	10/23/2024		384077	587841	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 135 621900		CITY ATTY MEMBER DUE			15.77			
						CHECK TOTAL	15.77		
							15.77		
2211	LEXISNEXIS MATTHEW BE	0001		INV	10/23/2024		384083	587847	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 135 621900		CITY ATTY MEMBER DUE			1,306.18			
						CHECK TOTAL	1,306.18		
							1,306.18		
42389	LMR HARDWARE	0000	250031	EFT	10/23/2024		383999	587758	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 610700		FIRE OPER SUPL			13.99			
						CHECK TOTAL	13.99		
							13.99		
42389	LMR HARDWARE	0000		EFT	10/23/2024		384192	587963	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 315 610700		TRAFFIC OPER SUPL			30.27			

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CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
						30.27			
						44.26			
380	LOWES ACCTS RECEIVABL	0001	250023	INV	10/23/2024		383810	587555	
	ACCOUNT DETAIL								
	1 290 610700		FIRE	OPER SUPL					
						37.58			
						37.58			
380	LOWES ACCTS RECEIVABL	0001	250139	INV	10/23/2024		383815	587560	
	ACCOUNT DETAIL								
	1 415 611000		BLDG MAINT	BLG MAT		216.54			
						216.54			
380	LOWES ACCTS RECEIVABL	0001	250139	INV	10/23/2024		383816	587561	
	ACCOUNT DETAIL								
	1 415 611000		BLDG MAINT	BLG MAT		72.92			
						72.92			
380	LOWES ACCTS RECEIVABL	0001	250139	INV	10/23/2024		383817	587562	
	ACCOUNT DETAIL								
	1 415 611000		BLDG MAINT	BLG MAT		35.07			
						35.07			
380	LOWES ACCTS RECEIVABL	0001	250139	INV	10/23/2024		383818	587563	
	ACCOUNT DETAIL								
	1 415 611000		BLDG MAINT	BLG MAT		6.38			
						6.38			
380	LOWES ACCTS RECEIVABL	0001	250139	INV	10/23/2024		383819	587564	
	ACCOUNT DETAIL								
	1 415 611000		BLDG MAINT	BLG MAT		41.91			
						41.91			
380	LOWES ACCTS RECEIVABL	0001	250042	INV	10/24/2024		383836	587583	
	ACCOUNT DETAIL								
	1 213 611000		OPERATING	BLG MAT		4.14			
	2 213 611300		OPERATING	MOTR VEH		4.14			
						8.28			
380	LOWES ACCTS RECEIVABL	0001	250042	INV	10/24/2024		383837	587584	
	ACCOUNT DETAIL								
	1 213 611000		OPERATING	BLG MAT		64.29			
	2 213 611300		OPERATING	MOTR VEH		64.30			
						128.59			

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CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
380	LOWES ACCTS RECEIVABL	0001	250023	INV	10/23/2024		383872	587621	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 610700		FIRE	OPER SUPL		12.32			
						12.32			
380	LOWES ACCTS RECEIVABL	0001	250108	INV	10/23/2024		383899	587649	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 610700		FIRE	OPER SUPL		279.36			
						279.36			
380	LOWES ACCTS RECEIVABL	0001	250139	INV	10/23/2024		383901	587652	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 611000		BLDG MAINT BLG MAT			486.83			
						486.83			
380	LOWES ACCTS RECEIVABL	0001	250139	INV	10/23/2024		383904	587655	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 611000		BLDG MAINT BLG MAT			151.92			
						151.92			
380	LOWES ACCTS RECEIVABL	0001	250139	INV	10/23/2024		383905	587656	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 611000		BLDG MAINT BLG MAT			58.78			
						58.78			
380	LOWES ACCTS RECEIVABL	0001	250139	INV	10/23/2024		383906	587657	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 611000		BLDG MAINT BLG MAT			4.73			
						4.73			
380	LOWES ACCTS RECEIVABL	0001	250139	INV	10/23/2024		383907	587658	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 611000		BLDG MAINT BLG MAT			383.21			
						383.21			
380	LOWES ACCTS RECEIVABL	0001	250139	INV	10/23/2024		383908	587659	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 611000		BLDG MAINT BLG MAT			36.08			
						36.08			
380	LOWES ACCTS RECEIVABL	0001	250139	INV	10/23/2024		383909	587660	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 611000		BLDG MAINT BLG MAT			21.24			
						21.24			

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WARRANT: 10232024 10/23/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
380	LOWES ACCTS RECEIVABL	0001	250139	INV	10/23/2024		383910	587661	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 611000		BLDG MAINT BLG MAT			24.68			
						24.68			
380	LOWES ACCTS RECEIVABL	0001	250139	INV	10/23/2024		383911	587662	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 611000		BLDG MAINT BLG MAT			42.67			
						42.67			
380	LOWES ACCTS RECEIVABL	0001	250139	CRM	10/04/2024		383912	587663	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 611000		BLDG MAINT BLG MAT			-151.92			
						-151.92			
380	LOWES ACCTS RECEIVABL	0001	250139	INV	10/23/2024		383928	587680	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 611000		BLDG MAINT BLG MAT			54.79			
						54.79			
380	LOWES ACCTS RECEIVABL	0001	250139	INV	10/23/2024		383929	587681	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 611000		BLDG MAINT BLG MAT			19.80			
						19.80			
380	LOWES ACCTS RECEIVABL	0001	250139	INV	10/23/2024		383930	587682	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 611000		BLDG MAINT BLG MAT			162.73			
						162.73			
380	LOWES ACCTS RECEIVABL	0001	250023	INV	10/23/2024		383931	587683	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 610700		FIRE	OPER SUPL		23.59			
						23.59			
380	LOWES ACCTS RECEIVABL	0001	250023	INV	10/23/2024		383932	587684	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 610700		FIRE	OPER SUPL		11.60			
						11.60			
380	LOWES ACCTS RECEIVABL	0001	250139	INV	10/23/2024		383951	587703	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 611000		BLDG MAINT BLG MAT			55.16			
						55.16			

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WARRANT: 10232024 10/23/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
380	LOWES ACCTS RECEIVABL	0001	250139	INV	10/23/2024		383952	587704	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 611000		BLDG MAINT BLG MAT			30.82			
							30.82		
380	LOWES ACCTS RECEIVABL	0001	250042	INV	10/23/2024		384012	587772	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611000		OPERATING BLG MAT			15.47			
	2 213 611300		OPERATING MOTR VEH			15.47			
							30.94		
380	LOWES ACCTS RECEIVABL	0001	250042	INV	10/23/2024		384057	587821	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611000		OPERATING BLG MAT			39.65			
	2 213 611300		OPERATING MOTR VEH			39.64			
							79.29		
380	LOWES ACCTS RECEIVABL	0001	250042	INV	10/23/2024		384059	587823	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611000		OPERATING BLG MAT			81.64			
	2 213 611300		OPERATING MOTR VEH			81.65			
							163.29		
380	LOWES ACCTS RECEIVABL	0001	250275	INV	10/23/2024		384080	587844	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 610700		FIRE OPER SUPL			949.05			
							949.05		
380	LOWES ACCTS RECEIVABL	0001	250256	INV	10/23/2024		384102	587871	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 447 610700		HRB LGT EX OP SUPPLIE			29.83			
	2 447 611000		HRB LGT EX BLDG MATLS			111.58			
							141.41		
380	LOWES ACCTS RECEIVABL	0001	250211	INV	10/23/2024		384104	587873	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 447 610700		HRB LGT EX OP SUPPLIE			176.50			
	2 447 611000		HRB LGT EX BLDG MATLS			267.46			
							443.96		
380	LOWES ACCTS RECEIVABL	0001	250211	INV	10/23/2024		384116	587885	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 447 610700		HRB LGT EX OP SUPPLIE			1,234.70			
	2 447 611000		HRB LGT EX BLDG MATLS			1,870.99			
							3,105.69		

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CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
380	LOWES ACCTS RECEIVABL	0001	250151	INV	10/23/2024		384130	587900	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 610700		LEISURE SE OPER SUPL			589.05			
						589.05			
380	LOWES ACCTS RECEIVABL	0001	250213	INV	10/23/2024		384231	588002	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 610700		WATER OPER SUPL			24.50			
						24.50			
380	LOWES ACCTS RECEIVABL	0001		CRM	09/25/2024		384531	588302	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 610700		FIRE OPER SUPL			-59.67			
						-59.67			
380	LOWES ACCTS RECEIVABL	0001	250139	INV	10/23/2024		384556	588327	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 611000		BLDG MAINT BLG MAT			22.15			
						22.15			
380	LOWES ACCTS RECEIVABL	0001	250139	INV	10/23/2024		384557	588329	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 611000		BLDG MAINT BLG MAT			6.63			
						6.63			
380	LOWES ACCTS RECEIVABL	0001	250139	INV	10/23/2024		384558	588330	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 611000		BLDG MAINT BLG MAT			28.48			
						28.48			
380	LOWES ACCTS RECEIVABL	0001	250139	INV	10/23/2024		384559	588331	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 611000		BLDG MAINT BLG MAT			36.71			
						36.71			
						CHECK TOTAL	7,817.14		
12752	LYLE MACHINERY	0001		EFT	10/23/2024		384101	587870	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 611300		LEISURE SE MOTR VEH			463.76			
						463.76			
						CHECK TOTAL	463.76		

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WARRANT: 10232024 10/23/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
21504	MACHADO-PATANO PLLC	0000	241349	INV	10/23/2024		384127	587897	
	ACCOUNT DETAIL					LINE AMOUNT			
1	363 640200 24021		ARPANONREC	WAP ENG		5,003.50			
						CHECK TOTAL	5,003.50		
42260	MANDAL AUTOMOTIVE OF	0000	250068	INV	10/23/2024		384060	587824	
	ACCOUNT DETAIL					LINE AMOUNT			
1	213 611300			OPERATING MOTR VEH		1,054.64			
						CHECK TOTAL	1,054.64		
42967	MANUEL SANTOS	0000	250007	INV	10/23/2024		384022	587785	
	ACCOUNT DETAIL					LINE AMOUNT			
1	213 626900			OPERATING TRAVEL		708.00			
						CHECK TOTAL	708.00		
23431	MCC INNOVATIONS LLC	0000		EFT	10/23/2024		384324	588095	
	ACCOUNT DETAIL					LINE AMOUNT			
1	150 621700			INFO TECH MAINT CONT		1,000.00			
						CHECK TOTAL	1,000.00		
36515	MCDANIELS GENERAL MER	0000	250029	EFT	10/23/2024		383934	587686	
	ACCOUNT DETAIL					LINE AMOUNT			
1	290 610700		FIRE	OPER SUPL		99.92			
							99.92		
36515	MCDANIELS GENERAL MER	0000	250124	EFT	10/23/2024		384099	587867	
	ACCOUNT DETAIL					LINE AMOUNT			
1	411 614000			LEISURE SE FUEL		371.96			
						CHECK TOTAL	371.96		
1054	MICRO METHODS INC	0000	250214	EFT	10/23/2024		384138	587909	
	ACCOUNT DETAIL					LINE AMOUNT			
1	815 620900		WATER	CONTRACT		260.00			
							260.00		

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CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
1054	MICRO METHODS INC	0000		EFT	10/23/2024		384190	587961	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 620900		WATER	CONTRACT		120.00			
						CHECK TOTAL			
						120.00			
						380.00			
39572	MIDSOUTH SOLUTIONS	0000		INV	10/23/2024		383757	587496	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 612500		OPERATING UNIFORMS			206.00			
						206.00			
39572	MIDSOUTH SOLUTIONS	0000	242729	INV	10/23/2024		383758	587497	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 612500		OPERATING UNIFORMS			5,950.00			
						5,950.00			
39572	MIDSOUTH SOLUTIONS	0000		INV	10/23/2024		383759	587499	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 612500		OPERATING UNIFORMS			45.00			
						45.00			
39572	MIDSOUTH SOLUTIONS	0000		INV	10/23/2024		383760	587500	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 612500		OPERATING UNIFORMS			535.00			
						535.00			
39572	MIDSOUTH SOLUTIONS	0000		INV	10/23/2024		383761	587501	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 612500		OPERATING UNIFORMS			2,652.00			
						2,652.00			
						CHECK TOTAL			
						9,388.00			
26328	MILLER WAYNE	0000		INV	10/23/2024		384002	587761	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 143 626900		CAO OFFICE TRAVEL			147.00			
						147.00			
						CHECK TOTAL			
						147.00			
385	MISSISSIPPI DEPT OF R	0000		INV	10/23/2024		383790	587534	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 624500		OPERATING TAXES/LISC			32.00			
						32.00			

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WARRANT: 10232024 10/23/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING								
VENDOR		REMIT	PO	TYPE	DUE DATE		AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	32.00			
40418	MISSISSIPPI VALUATION	0000		EFT	10/23/2024			383935	587687	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 145 610700		FINANCE	OPER SUPL		1,200.00				
							1,200.00			
40418	MISSISSIPPI VALUATION	0000		EFT	10/23/2024			383950	587702	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 145 610700		FINANCE	OPER SUPL		1,200.00				
							1,200.00			
						CHECK TOTAL	2,400.00			
35616	AMERICAN TANK MAINTEN	0000	250225	EFT	10/23/2024			384149	587920	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 815 620900		WATER	CONTRACT		18,265.00				
							18,265.00			
35616	AMERICAN TANK MAINTEN	0000	250225	EFT	10/23/2024			384151	587922	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 815 620900		WATER	CONTRACT		8,510.00				
							8,510.00			
35616	AMERICAN TANK MAINTEN	0000	250225	EFT	10/23/2024			384152	587924	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 815 620900		WATER	CONTRACT		6,182.50				
							6,182.50			
35616	AMERICAN TANK MAINTEN	0000	250225	EFT	10/23/2024			384153	587925	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 815 620900		WATER	CONTRACT		10,151.00				
							10,151.00			
35616	AMERICAN TANK MAINTEN	0000	250225	EFT	10/23/2024			384154	587926	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 815 620900		WATER	CONTRACT		15,450.50				
							15,450.50			
35616	AMERICAN TANK MAINTEN	0000	250225	EFT	10/23/2024			384155	587927	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 815 620900		WATER	CONTRACT		6,623.50				
							6,623.50			

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WARRANT: 10232024 10/23/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
35616	AMERICAN TANK MAINTEN	0000	250225	EFT	10/23/2024		384157	587928	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 620900		WATER	CONTRACT		9,601.50			
						9,601.50			
35616	AMERICAN TANK MAINTEN	0000	250225	EFT	10/23/2024		384158	587929	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 620900		WATER	CONTRACT		19,996.00			
						19,996.00			
35616	AMERICAN TANK MAINTEN	0000	250225	EFT	10/23/2024		384159	587930	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 620900		WATER	CONTRACT		21,036.00			
						21,036.00			
35616	AMERICAN TANK MAINTEN	0000	250225	EFT	10/23/2024		384160	587931	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 620900		WATER	CONTRACT		21,134.50			
						21,134.50			
						CHECK TOTAL			
						136,950.50			
39776	TERRY MOTT	0000		INV	10/23/2024		383974	587733	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 626900		FIRE	TRAVEL		112.00			
						112.00			
						CHECK TOTAL			
						112.00			
4792	MS DEPT OF PUBLIC SAF	0000		EFT	10/23/2024		383943	587695	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 010 210800		GENRL FUNDCOURTPS			2,037.75			
						2,037.75			
4792	MS DEPT OF PUBLIC SAF	0000		EFT	10/23/2024		383944	587696	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 010 507800		GENRL FUNDCOLLECTON			1,044.85			
						1,044.85			
						CHECK TOTAL			
						3,082.60			
378	MS POWER COMPANY	0000		INV	10/23/2024		384352	588123	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 445 626002		J T JONES	ELECTRIC		3,713.95			
						3,713.95			

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WARRANT: 10232024 10/23/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
378	MS POWER COMPANY	0000		INV	10/23/2024		384353	588124	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 625100		ENGINEER	STREET LHT		608.48			
						608.48			
378	MS POWER COMPANY	0000		INV	10/23/2024		384354	588125	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 445 626002		J T JONES	ELECTRIC		6,772.20			
						6,772.20			
378	MS POWER COMPANY	0000		INV	10/23/2024		384355	588126	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626002		LEISURE SE	ELECTRIC		473.26			
						473.26			
378	MS POWER COMPANY	0000		INV	10/23/2024		384356	588127	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 445 626002		J T JONES	ELECTRIC		420.48			
						420.48			
378	MS POWER COMPANY	0000		INV	10/23/2024		384357	588128	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 625100		ENGINEER	STREET LHT		115.79			
						115.79			
378	MS POWER COMPANY	0000		INV	10/23/2024		384358	588129	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 626002		FIRE	ELECTRIC		282.06			
						282.06			
378	MS POWER COMPANY	0000		INV	10/23/2024		384359	588130	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 625100		ENGINEER	STREET LHT		58.40			
						58.40			
378	MS POWER COMPANY	0000		INV	10/23/2024		384360	588131	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 445 626002		J T JONES	ELECTRIC		6,400.45			
						6,400.45			
378	MS POWER COMPANY	0000		INV	10/23/2024		384361	588132	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626002		LEISURE SE	ELECTRIC		285.34			
						285.34			

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WARRANT: 10232024 10/23/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
378	MS POWER COMPANY	0000		INV	10/23/2024		384362	588133	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 145 626002		FINANCE	ELECTRIC		81.00			
						81.00			
378	MS POWER COMPANY	0000		INV	10/23/2024		384363	588134	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 626002		SEWER	ELECTRIC		80.37			
						80.37			
378	MS POWER COMPANY	0000		INV	10/23/2024		384364	588135	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626002		LEISURE SE	ELECTRIC		161.60			
						161.60			
378	MS POWER COMPANY	0000		INV	10/23/2024		384365	588136	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 626002		WATER	ELECTRIC		9,212.74			
						9,212.74			
378	MS POWER COMPANY	0000		INV	10/23/2024		384366	588137	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 626002		WATER	ELECTRIC		14,751.44			
						14,751.44			
378	MS POWER COMPANY	0000		INV	10/23/2024		384367	588138	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 626002		FIRE	ELECTRIC		652.54			
						652.54			
378	MS POWER COMPANY	0000		INV	10/23/2024		384368	588139	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 625100		ENGINEER	STREET LHT		7,829.25			
						7,829.25			
378	MS POWER COMPANY	0000		INV	10/23/2024		384369	588140	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 313 626002		PUB WORK	ALECTRIC		11,316.88			
						11,316.88			
378	MS POWER COMPANY	0000		INV	10/23/2024		384370	588141	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 625100		ENGINEER	STREET LHT		582.02			
						582.02			

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CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
378	MS POWER COMPANY	0000		INV	10/23/2024		384371	588142	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 625100		ENGINEER	STREET LHT		5,579.76			
						5,579.76			
378	MS POWER COMPANY	0000		INV	10/23/2024		384372	588143	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 626002		SEWER	ELECTRIC		13,460.10			
						13,460.10			
378	MS POWER COMPANY	0000		INV	10/23/2024		384373	588144	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 626002		SEWER	ELECTRIC		8,544.30			
						8,544.30			
378	MS POWER COMPANY	0000		INV	10/23/2024		384374	588145	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626002		LEISURE SE	ELECTRIC		11,510.23			
						11,510.23			
378	MS POWER COMPANY	0000		INV	10/23/2024		384375	588146	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626002		LEISURE SE	ELECTRIC		4,719.60			
						4,719.60			
378	MS POWER COMPANY	0000		INV	10/23/2024		384376	588147	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 145 626002		FINANCE	ELECTRIC		4,343.19			
						4,343.19			
						CHECK TOTAL			
						111,955.43			
1724	MS STATE TREASURER	0001		INV	10/23/2024		383942	587694	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 010 210700		GENRL FUNDACC	CRT AS		23,681.07			
						23,681.07			
						CHECK TOTAL			
						23,681.07			
2952	MS STATE UNIVERSITY	0000		INV	10/23/2024		383804	587548	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 145 629600		FINANCE	ELECT EXP		250.00			
						250.00			
						CHECK TOTAL			
						250.00			

CITY OF GULFPORT



ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 10232024 10/23/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
10956	NECAISE LOCK SUPPLY I	0000	250113	EFT	10/23/2024		384144	587915	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 610700		ENGINEER	OPER SUPL		1,043.00			
	2 325 620900		ENGINEER	CONTRACT		425.00			
						1,468.00			
10956	NECAISE LOCK SUPPLY I	0000		EFT	10/23/2024		384176	587947	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 620900		WATER	CONTRACT		1,585.00			
						1,585.00			
						CHECK TOTAL			
						3,053.00			
307	NECAISE LOCKSMITH SER	0000	250144	EFT	10/23/2024		383933	587685	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 611000		BLDG MAINT	BLG MAT		20.50			
						20.50			
307	NECAISE LOCKSMITH SER	0000	250045	EFT	10/23/2024		384062	587826	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611000		OPERATING	BLG MAT		75.00			
	2 213 611300		OPERATING	MOTR VEH		75.00			
						150.00			
307	NECAISE LOCKSMITH SER	0000	250183	EFT	10/23/2024		384142	587913	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 311 610700		STS & DRAI	OPER SUPL		22.50			
						22.50			
307	NECAISE LOCKSMITH SER	0000		EFT	10/23/2024		384183	587954	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 620900		WATER	CONTRACT		80.00			
						80.00			
						CHECK TOTAL			
						273.00			
39648	NEWEDGE SERVICES LLC	0000		EFT	10/23/2024		384227	587998	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 620900		WATER	CONTRACT		1,667.00			
						1,667.00			
						CHECK TOTAL			
						1,667.00			

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ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 10232024 10/23/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
389	OREILLY AUTO PARTS	0001	250024	EFT	10/23/2024		383763	587503	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 611300		FIRE	MOTR VEH		42.44			
						42.44			
389	OREILLY AUTO PARTS	0001	250047	EFT	10/24/2024		383857	587605	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300		OPERATING	MOTR VEH		22.20			
						22.20			
389	OREILLY AUTO PARTS	0001	250047	EFT	10/24/2024		383858	587606	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300		OPERATING	MOTR VEH		116.27			
						116.27			
389	OREILLY AUTO PARTS	0001	250047	EFT	10/24/2024		383859	587607	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300		OPERATING	MOTR VEH		48.86			
						48.86			
389	OREILLY AUTO PARTS	0001	250047	EFT	10/24/2024		383860	587608	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300		OPERATING	MOTR VEH		104.59			
						104.59			
389	OREILLY AUTO PARTS	0001	250047	EFT	10/23/2024		384063	587827	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300		OPERATING	MOTR VEH		316.95			
						316.95			
389	OREILLY AUTO PARTS	0001	250047	EFT	10/23/2024		384064	587828	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300		OPERATING	MOTR VEH		34.19			
						34.19			
389	OREILLY AUTO PARTS	0001	250024	EFT	10/23/2024		384089	587857	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 611300		FIRE	MOTR VEH		28.14			
						28.14			
389	OREILLY AUTO PARTS	0001		EFT	09/28/2024		384530	588301	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 611300		FIRE	MOTR VEH		-12.32			
						-12.32			
						CHECK TOTAL	701.32		

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WARRANT: 10232024 10/23/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
31143	NICHOLAS OLDS	0000	250015	EFT	10/23/2024		384023	587786	
ACCOUNT DETAIL						LINE AMOUNT			
1	213	626900		OPERATING TRAVEL		225.00			
						CHECK TOTAL	225.00		
							225.00		
9995	ADOPT A GRANDPARENT D	0000		INV	10/23/2024		383981	587740	
ACCOUNT DETAIL						LINE AMOUNT			
1	010	505800 41139		GENRL FUNDRENTS		100.00			
						CHECK TOTAL	100.00		
							100.00		
100.00									
9995	AFGE LOCAL 2024	0000		INV	10/23/2024		384132	587903	
ACCOUNT DETAIL						LINE AMOUNT			
1	010	505800 41142		GENRL FUNDRENTS		100.00			
						CHECK TOTAL	100.00		
							100.00		
100.00									
9995	BARBARA BROWN	0000		INV	10/23/2024		383985	587744	
ACCOUNT DETAIL						LINE AMOUNT			
1	010	505800 41143		GENRL FUNDRENTS		175.00			
						CHECK TOTAL	175.00		
							175.00		
175.00									
9995	KEWANDA MAGEE	0000		INV	10/23/2024		383246	586966	
ACCOUNT DETAIL						LINE AMOUNT			
1	010	505800 41134		GENRL FUNDRENTS		100.00			
						CHECK TOTAL	100.00		
							100.00		
100.00									
9995	MELISSA COOK	0000		INV	10/23/2024		383983	587742	
ACCOUNT DETAIL						LINE AMOUNT			
1	010	505800 41139		GENRL FUNDRENTS		175.00			
						CHECK TOTAL	175.00		
							175.00		
175.00									

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WARRANT: 10232024 10/23/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
9995	PHYLLIS CAPLES	0000		INV	10/23/2024		383986	587745	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 010 505800 41130		GENRL FUNDRENTS			100.00			
						CHECK TOTAL	100.00		
						100.00			
9995	ROBINWOOD BAPTIST CHU	0000		INV	10/23/2024		384135	587906	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 010 505800 41139		GENRL FUNDRENTS			175.00			
						CHECK TOTAL	175.00		
						175.00			
9995	TAMARA MARTIN	0000		INV	10/23/2024		383984	587743	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 010 505800 41140		GENRL FUNDRENTS			175.00			
						CHECK TOTAL	175.00		
						175.00			
9995	TAMIKA MILLS	0000		INV	10/23/2024		383987	587746	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 010 505800 41140		GENRL FUNDRENTS			175.00			
						CHECK TOTAL	175.00		
						175.00			
9995	WXXV-25	0000		INV	10/23/2024		383988	587747	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 010 505800 41139		GENRL FUNDRENTS			100.00			
						CHECK TOTAL	100.00		
						100.00			
9990	TECHNICAL CONTRACTING	0000		INV	10/23/2024		383821	587566	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 010 422500		GENRL FUNDPERM-CONTR			150.00			
						CHECK TOTAL	150.00		
						150.00			

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WARRANT: 10232024 10/23/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
39457	OSBURN ASSOCIATES INC	0000	243083	EFT	10/23/2024		384143	587914	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 315 615500		TRAFFIC	TRAFFIC		1,227.00			
						CHECK TOTAL	1,227.00		
						1,227.00			
22287	PARTS AND SUPPLY INC	0000	250059	EFT	10/23/2024		384065	587829	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300		OPERATING MOTR VEH			178.92			
						CHECK TOTAL	178.92		
						178.92			
22287	PARTS AND SUPPLY INC	0000	250059	EFT	10/23/2024		384066	587830	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300		OPERATING MOTR VEH			257.36			
						CHECK TOTAL	257.36		
						436.28			
42247	PAYMENTUS CORPORATION	0000		EFT	10/23/2024		384124	587894	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 811 620900		UTIL BILL	CONTRACT		110.00			
						CHECK TOTAL	110.00		
						110.00			
29983	PENICK FOREST PRODUCT	0000	250122	EFT	10/23/2024		384237	588008	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 610600		LEISURE SE LANDSCAPE			3,238.50			
						CHECK TOTAL	3,238.50		
						3,238.50			
377	PERFORMANCE TIRE & WH	0001	250046	EFT	10/24/2024		383861	587609	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300		OPERATING MOTR VEH			123.40			
						CHECK TOTAL	123.40		
						123.40			
377	PERFORMANCE TIRE & WH	0001		EFT	10/24/2024		383862	587610	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300		OPERATING MOTR VEH			698.00			
						CHECK TOTAL	698.00		
						698.00			

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WARRANT: 10232024 10/23/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
377	PERFORMANCE TIRE & WH	0001	250046	EFT	10/23/2024		384067	587831	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		232.00			
						232.00			
						CHECK TOTAL	1,053.40		
382	PHILLIPS BUILDING SUP	0000		EFT	10/23/2024		383992	587751	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 612200			LEISURE SE REP&MAINT		24.38			
						24.38			
						CHECK TOTAL	24.38		
398	PITNEY BOWES INC	0000		INV	10/23/2024		384379	588150	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 625700			FIRE POSTAGE		240.45			
						240.45			
398	PITNEY BOWES INC	0000		INV	10/23/2024		384380	588151	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 145 625700			FINANCE POSTAGE		240.45			
						240.45			
398	PITNEY BOWES INC	0000		INV	10/23/2024		384381	588152	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 811 625700			UTIL BILL POSTAGE		240.45			
						240.45			
398	PITNEY BOWES INC	0000		INV	10/23/2024		384382	588153	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 611 625700			PLAN & ZON POSTAGE		240.45			
						240.45			
398	PITNEY BOWES INC	0000		INV	10/23/2024		384383	588154	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 155 625700			HR POSTAGE		240.45			
						240.45			
398	PITNEY BOWES INC	0000		INV	10/23/2024		384384	588155	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 625700			LEISURE SE POSTAGE		240.45			
						240.45			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 10232024 10/23/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
398	PITNEY BOWES INC	0000		INV	10/23/2024		384385	588156	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 625700		OPERATING POSTAGE			240.45			
						240.45			
398	PITNEY BOWES INC	0000		INV	10/23/2024		384386	588157	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 125 620900		CITY COURT CONTRACT			240.45			
						240.45			
398	PITNEY BOWES INC	0000		INV	10/23/2024		384387	588158	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 625700		WATER POSTAGE			240.45			
						240.45			
398	PITNEY BOWES INC	0000		INV	10/23/2024		384388	588159	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 143 625700		CAO OFFICE POSTAGE			240.45			
						240.45			
						CHECK TOTAL			
						2,404.50			
43237	PRECISION CONCRETE CU	0000	250118	EFT	10/23/2024		384147	587918	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 311 624602		STS & DRAI ADACOMP			1,157.76			
						1,157.76			
						CHECK TOTAL			
						1,157.76			
43378	PREMIER AUTOMOTIVE OF	0000	250131	INV	10/23/2024		383811	587556	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 611300		FIRE MOTR VEH			147.37			
						147.37			
						CHECK TOTAL			
						147.37			
43342	RELIABLE CONCRETE LLC	0000	250182	EFT	10/23/2024		384139	587910	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 620900		WATER CONTRACT			350.00			
						350.00			
						CHECK TOTAL			
						350.00			

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Detail Invoice List

WARRANT: 10232024 10/23/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
42004	ROBERT KRISTIAN RIEMA	0000	241348	EFT	10/23/2024		384218	587989	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 363 640200 24020	ARPA	NONREC	CAP ENG		40.00			
						CHECK TOTAL	40.00		
							40.00		
36000	ROTOLO CONSULTANTS IN	0000		INV	10/23/2024		384150	587921	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 612200			LEISURE SE REP&MAINT		1,485.00			
						CHECK TOTAL	1,485.00		
							1,485.00		
449	SAMS CLUB CORP	0000		INV	10/23/2024		383868	587617	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 115 610700	COUNCIL		OPER SUPL		149.98			
						CHECK TOTAL	149.98		
							149.98		
449	SAMS CLUB CORP	0000		INV	10/23/2024		384024	587787	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 610700	OPERATING		OPER SUPL		205.44			
						CHECK TOTAL	205.44		
							355.42		
42541	SEAN COURTNEY	0000		EFT	10/23/2024		383938	587690	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 125 627900	CITY COURT		MISC		190.00			
						CHECK TOTAL	190.00		
							190.00		
34048	SEYMOUR ENGINEERING P	0000	241350	INV	10/23/2024		384114	587884	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 363 640200 24022	ARPA	NONREC	CAP ENG		2,550.00			
						CHECK TOTAL	2,550.00		
							2,550.00		
860	THE SHERWIN WILLIAMS	0000	250145	EFT	10/23/2024		383820	587565	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 611000	BLDG MAINT		BLG MAT		689.75			
						CHECK TOTAL	689.75		
							689.75		

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WARRANT: 10232024 10/23/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
						CHECK TOTAL	689.75		
42266	SIJ HOLDINGS, LLC	0000	250002	EFT	10/23/2024		383796	587539	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 611 626100		PLAN & ZON ADVERTSNG			71.35			
						71.35			
42266	SIJ HOLDINGS, LLC	0000	250022	EFT	10/23/2024		383961	587716	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 115 626100		COUNCIL ADVERTSNG			40.90			
						40.90			
42266	SIJ HOLDINGS, LLC	0000	250022	EFT	10/23/2024		383962	587717	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 115 626100		COUNCIL ADVERTSNG			38.65			
						38.65			
42266	SIJ HOLDINGS, LLC	0000	250022	EFT	10/23/2024		383963	587718	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 115 626100		COUNCIL ADVERTSNG			40.90			
						40.90			
42266	SIJ HOLDINGS, LLC	0000	250022	EFT	10/23/2024		383964	587719	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 115 626100		COUNCIL ADVERTSNG			41.05			
						41.05			
42266	SIJ HOLDINGS, LLC	0000	250022	EFT	10/23/2024		383965	587720	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 115 626100		COUNCIL ADVERTSNG			37.45			
						37.45			
42266	SIJ HOLDINGS, LLC	0000	250022	EFT	10/23/2024		383966	587721	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 115 626100		COUNCIL ADVERTSNG			40.90			
						40.90			
42266	SIJ HOLDINGS, LLC	0000	250022	EFT	10/23/2024		383967	587724	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 115 626100		COUNCIL ADVERTSNG			43.45			
						43.45			
42266	SIJ HOLDINGS, LLC	0000	250022	EFT	10/23/2024		383968	587725	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 115 626100		COUNCIL ADVERTSNG			43.60			
						43.60			

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WARRANT: 10232024 10/23/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
42266	SIJ HOLDINGS, LLC	0000	250022	EFT	10/23/2024		383970	587728	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 115 626100		COUNCIL	ADVERTSNG		47.95			
						47.95			
42266	SIJ HOLDINGS, LLC	0000	250004	EFT	10/23/2024		383971	587730	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 145 626100		FINANCE	ADVERTSNG		90.65			
						90.65			
						CHECK TOTAL			
						536.85			
15812	SORG PRINTING LLC	0000	250101	EFT	10/23/2024		383784	587526	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 447 610700		HRB LGT EX OP SUPPLIE			425.00			
						425.00			
						CHECK TOTAL			
						425.00			
220	NORMA JEAN SOROE	0000	250001	EFT	10/23/2024		383915	587667	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 611 622100		PLAN & ZON PROF FEES			95.00			
						95.00			
						CHECK TOTAL			
						95.00			
553	SOUTH MS BUSINESS MAC	0000	250159	EFT	10/23/2024		383812	587557	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 611 610400		PLAN & ZON OFF SUPPLS			350.00			
						350.00			
553	SOUTH MS BUSINESS MAC	0000		EFT	10/23/2024		384325	588096	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 611 621700		PLAN & ZON MAINT CONT			134.41			
						134.41			
553	SOUTH MS BUSINESS MAC	0000		EFT	10/23/2024		384326	588097	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 115 621700		COUNCIL	MAINT CONT		75.86			
						75.86			
553	SOUTH MS BUSINESS MAC	0000		EFT	10/23/2024		384327	588098	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 145 621700		FINANCE	MAINT CONT		131.23			
						131.23			

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WARRANT: 10232024 10/23/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
553	SOUTH MS BUSINESS MAC	0000		EFT	10/23/2024		384328	588099	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 611 621700		PLAN & ZON MAINT CONT			342.60			
						342.60			
553	SOUTH MS BUSINESS MAC	0000		EFT	10/23/2024		384329	588100	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 811 621700		UTIL BILL MAINT CONT			464.51			
						464.51			
553	SOUTH MS BUSINESS MAC	0000		EFT	10/23/2024		384330	588101	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 150 621700		INFO TECH MAINT CONT			115.00			
						115.00			
553	SOUTH MS BUSINESS MAC	0000		EFT	10/23/2024		384331	588102	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 621700		OPERATING MAINT CONT			158.21			
						158.21			
553	SOUTH MS BUSINESS MAC	0000		EFT	10/23/2024		384332	588103	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 621700		FIRE MAINT CONT			184.53			
						184.53			
553	SOUTH MS BUSINESS MAC	0000		EFT	10/23/2024		384333	588104	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 111 621700		MAYOR MAINT CONT			149.67			
						149.67			
553	SOUTH MS BUSINESS MAC	0000		EFT	10/23/2024		384334	588105	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 115 621700		COUNCIL MAINT CONT			177.78			
						177.78			
553	SOUTH MS BUSINESS MAC	0000		EFT	10/23/2024		384335	588106	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 135 621700		CITY ATTY MAINT CONT			368.24			
						368.24			
553	SOUTH MS BUSINESS MAC	0000		EFT	10/23/2024		384336	588107	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 621700		LEISURE SE MAINT CONT			278.17			
						278.17			

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WARRANT: 10232024 10/23/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
553	SOUTH MS BUSINESS MAC	0000		EFT	10/23/2024		384337	588108	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 621700		LEISURE SE MAINT CONT			384.19			
						384.19			
553	SOUTH MS BUSINESS MAC	0000		EFT	10/23/2024		384338	588109	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 445 621700		J T JONES MAINT CONT			128.49			
						128.49			
553	SOUTH MS BUSINESS MAC	0000		EFT	10/23/2024		384339	588110	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 811 621700		UTIL BILL MAINT CONT			451.86			
						451.86			
553	SOUTH MS BUSINESS MAC	0000		EFT	10/23/2024		384340	588111	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 611 621700		PLAN & ZON MAINT CONT			229.16			
						229.16			
553	SOUTH MS BUSINESS MAC	0000		EFT	10/23/2024		384341	588112	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 145 621700		FINANCE MAINT CONT			192.08			
						192.08			
553	SOUTH MS BUSINESS MAC	0000		EFT	10/23/2024		384342	588113	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 621700		OPERATING MAINT CONT			1,811.80			
						1,811.80			
553	SOUTH MS BUSINESS MAC	0000		EFT	10/23/2024		384343	588114	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 621700		ENGINEER MAINT CONT			211.36			
						211.36			
553	SOUTH MS BUSINESS MAC	0000		EFT	10/23/2024		384344	588115	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 313 621700		PUB WORK AMAINT CONT			227.42			
						227.42			
553	SOUTH MS BUSINESS MAC	0000		EFT	10/23/2024		384345	588116	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 125 621700		CITY COURT MAINT CONT			639.26			
						639.26			

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WARRANT: 10232024 10/23/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
553	SOUTH MS BUSINESS MAC	0000		EFT	10/23/2024		384346	588117	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 135 621700		CITY ATTY	MAINT CONT		182.84			
							182.84		
553	SOUTH MS BUSINESS MAC	0000		EFT	10/23/2024		384347	588118	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 611 621700		PLAN & ZON	MAINT CONT		399.64			
							399.64		
553	SOUTH MS BUSINESS MAC	0000		EFT	10/23/2024		384348	588119	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 621700		BLDG MAINT	MAINT CONT		151.38			
							151.38		
553	SOUTH MS BUSINESS MAC	0000		EFT	10/23/2024		384349	588120	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 215 621700		CODE ENF	MAINT CONT		228.59			
							228.59		
553	SOUTH MS BUSINESS MAC	0000		EFT	10/23/2024		384350	588121	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 621700		OPERATING	MAINT CONT		263.04			
							263.04		
553	SOUTH MS BUSINESS MAC	0000		EFT	10/23/2024		384351	588122	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 621700		ENGINEER	MAINT CONT		289.92			
							289.92		
553	SOUTH MS BUSINESS MAC	0000		EFT	10/23/2024		384378	588149	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 611 621700		PLAN & ZON	MAINT CONT		475.00			
							475.00		
						CHECK TOTAL	9,196.24		
40894	THE SOUTHERN CONNECTI	0000		INV	10/24/2024		383866	587615	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 610700		OPERATING	OPER SUPL		2,270.00			
							2,270.00		
						CHECK TOTAL	2,270.00		

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WARRANT: 10232024 10/23/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
611	SOUTHERN PIPE & SUPPL	0000	250142	EFT	10/23/2024		384560	588332	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 611000		BLDG MAINT BLG MAT			272.72			
						272.72			
						CHECK TOTAL	272.72		
42973	SPATCO ENERGY Solutio	0000		INV	10/23/2024		384156	587923	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 445 612200		J T JONES	REP&MAINT		1,045.57			
						1,045.57			
						CHECK TOTAL	1,045.57		
40142	SPORTSENGINE	0000		EFT	10/23/2024		383902	587653	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 155 620900		HR	CONTRACT		407.00			
						407.00			
						CHECK TOTAL	407.00		
383	STATE FIRE ACADEMY	0000		INV	10/23/2024		383832	587579	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 622300		FIRE	TRAIN PRG		222.23			
						222.23			
383	STATE FIRE ACADEMY	0000		INV	10/23/2024		384534	588305	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 622300		FIRE	TRAIN PRG		140.00			
						140.00			
						CHECK TOTAL	362.23		
42603	SUDDEN SERVICE INC	0000		EFT	10/23/2024		383997	587757	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 612200		FIRE	REP&MAINT		3,413.94			
						3,413.94			
						CHECK TOTAL	3,413.94		
23563	SUN COAST BUSINESS SU	0000	250172	EFT	10/23/2024		383917	587668	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 150 610400		INFO TECH	OFF SUPPLS		98.28			
						98.28			

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CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
23563	SUN COAST BUSINESS SU	0000	250192	EFT	10/23/2024		383918	587651	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 610100			OPERATING JANITORIAL		1,540.64			
						1,540.64			
23563	SUN COAST BUSINESS SU	0000	250227	EFT	10/23/2024		384003	587762	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 611 610400			PLAN & ZON OFF SUPPLS		16.98			
						16.98			
23563	SUN COAST BUSINESS SU	0000	250266	EFT	10/23/2024		384086	587852	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 611 610400			PLAN & ZON OFF SUPPLS		466.10			
						466.10			
						CHECK TOTAL			
						2,122.00			
610	SUNBELT FIRE INC	0000	250081	EFT	10/23/2024		383805	587549	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 610700			FIRE OPER SUPL		150.00			
						150.00			
610	SUNBELT FIRE INC	0000	250176	EFT	10/23/2024		383830	587577	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 611300			FIRE MOTR VEH		35.09			
						35.09			
610	SUNBELT FIRE INC	0000	250171	EFT	10/23/2024		383831	587578	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 612500			FIRE UNIFORMS		2,340.00			
						2,340.00			
610	SUNBELT FIRE INC	0000	250171	EFT	10/23/2024		383927	587678	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 612500			FIRE UNIFORMS		650.00			
						650.00			
610	SUNBELT FIRE INC	0000	250176	EFT	10/23/2024		383960	587715	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 611300			FIRE MOTR VEH		448.11			
						448.11			
610	SUNBELT FIRE INC	0000	250026	EFT	10/23/2024		384011	587771	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 610700			FIRE OPER SUPL		70.00			
						70.00			

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WARRANT: 10232024 10/23/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING							
VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
610	SUNBELT FIRE INC	0000	250026	EFT	10/23/2024		384019	587782	
	ACCOUNT DETAIL					LINE AMOUNT			
1	290 610700		FIRE	OPER SUPL		94.25			
						94.25			
610	SUNBELT FIRE INC	0000	250223	EFT	10/23/2024		384021	587783	
	ACCOUNT DETAIL					LINE AMOUNT			
1	290 611300		FIRE	MOTR VEH		1,139.45			
						1,139.45			
						CHECK TOTAL			
						4,926.90			
39223	RONALD SUTTON	0000		INV	10/23/2024		384121	587891	
	ACCOUNT DETAIL					LINE AMOUNT			
1	411 620900		LEISURE SE CONTRACT			100.00			
						100.00			
						CHECK TOTAL			
						100.00			
18084	SWETMAN SECURITY SERV	0000		EFT	10/23/2024		383893	587643	
	ACCOUNT DETAIL					LINE AMOUNT			
1	445 620900		J T JONES CONTRACT			161.03			
						161.03			
18084	SWETMAN SECURITY SERV	0000		EFT	10/23/2024		384026	587789	
	ACCOUNT DETAIL					LINE AMOUNT			
1	125 620900		CITY COURT CONTRACT			5,895.12			
						5,895.12			
						CHECK TOTAL			
						6,056.15			
38002	TAPPER SECURITY INC	0000		EFT	10/23/2024		383768	587509	
	ACCOUNT DETAIL					LINE AMOUNT			
1	213 620900		OPERATING CONTRACT			119.97			
						119.97			
38002	TAPPER SECURITY INC	0000		EFT	10/23/2024		383769	587510	
	ACCOUNT DETAIL					LINE AMOUNT			
1	213 620900		OPERATING CONTRACT			158.94			
						158.94			
						CHECK TOTAL			
						278.91			

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WARRANT: 10232024 10/23/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
23654	TEC OF JACKSON INC	0000		EFT	10/23/2024		383870	587619	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 145 626001		FINANCE	TELEPHONE		244.19			
	2 213 626001		OPERATING	TELEPHONE		49.97			
	3 135 626001		CITY ATTY	TELEPHONE		0.04			
	4 125 626001		CITY COURT	TELEPHONE		0.07			
	5 411 626001		LEISURE SE	TELEPHONE		1.15			
	6 445 626001		J T JONES	TELEPHONE		1.93			
						297.35			
	CHECK TOTAL					297.35			
43103	TELEFLEX LIFE SCIENCE	0000	250129	EFT	10/23/2024		383826	587570	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 610700		FIRE	OPER SUPL		3,600.00			
						3,600.00			
43103	TELEFLEX LIFE SCIENCE	0000	250129	EFT	10/23/2024		383828	587573	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 610700		FIRE	OPER SUPL		750.00			
						750.00			
43103	TELEFLEX LIFE SCIENCE	0000	250199	EFT	10/23/2024		383978	587737	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 610700		FIRE	OPER SUPL		1,120.00			
						1,120.00			
	CHECK TOTAL					5,470.00			
518	TEMPLE INC	0000	243093	EFT	10/23/2024		384167	587938	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 315 615600		TRAFFIC	TRAFFIC SG		1,569.65			
						1,569.65			
	CHECK TOTAL					1,569.65			
41972	TIMOTHY WESTBROOK	0000	250096	EFT	10/23/2024		383738	587474	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 215 625500		CODE ENF	LOT ASSESS		150.00			
						150.00			
41972	TIMOTHY WESTBROOK	0000	250096	EFT	10/23/2024		383749	587486	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 215 625500		CODE ENF	LOT ASSESS		50.00			

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WARRANT: 10232024 10/23/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
41972	TIMOTHY WESTBROOK	0000	250096	EFT	10/23/2024	50.00	383750	587487	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 215 625500		CODE ENF	LOT ASSESS		450.00			
41972	TIMOTHY WESTBROOK	0000	250096	EFT	10/23/2024	450.00	383751	587488	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 215 625500		CODE ENF	LOT ASSESS		50.00			
						CHECK TOTAL			
						50.00			
						700.00			
33797	TRANSUNION RISK AND A	0000		INV	10/24/2024		383807	587551	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 621700		OPERATING MAINT CONT			1,021.40			
						CHECK TOTAL			
						1,021.40			
						1,021.40			
33797	TRANSUNION RISK AND A	0000	243052	INV	10/23/2024		384073	587837	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 135 620900 95630		CITY ATTY	CONTRACT		75.00			
						CHECK TOTAL			
						75.00			
						75.00			
43415	TRAVIS BRELAND	0000	250020	INV	10/23/2024		384018	587781	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 626900		OPERATING TRAVEL			276.00			
						CHECK TOTAL			
						276.00			
						276.00			
23774	JOHN TUCKER	0000		INV	10/23/2024		384117	587887	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 620900		LEISURE SE CONTRACT			150.00			
						CHECK TOTAL			
						150.00			
						150.00			
26616	ULINE, INC.	0001	250112	EFT	10/23/2024		383863	587611	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 610700		FIRE	OPER SUPL		851.00			

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WARRANT: 10232024 10/23/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
26616	ULINE, INC.	0001	250190	EFT	10/23/2024	851.00	383891	587641	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 148 627800		EVENTS	EVENT		547.00			
	2 148 627800 24002		EVENTS	EVENT		1,000.00			
	3 447 610700		HRB LGT EX OP SUPPLIE			780.00			
	4 447 630100		HRB LGT EX CAP OTLY			2,565.65			
						4,892.65			
						CHECK TOTAL			
						5,743.65			
3180	UNITED RENTALS NORTH	0001	250003	EFT	10/23/2024		384171	587942	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 620900		WATER	CONTRACT		22,339.00			
						22,339.00			
						CHECK TOTAL			
						22,339.00			
42233	VARSITY BRANDS HOLDIN	0001		EFT	10/23/2024		384096	587863	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 613100		LEISURE SE ATHLETIC			1,461.83			
						1,461.83			
						CHECK TOTAL			
						1,461.83			
6664	VERIZON WIRELESS	0001		INV	10/23/2024		384320	588091	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 811 626001		UTIL BILL	TELEPHONE		2,828.72			
						2,828.72			
						CHECK TOTAL			
						2,828.72			
40125	VERONICA WEAVER	0000		INV	10/23/2024		384216	587987	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 313 626900		PUB WORK ATRAVEL			65.71			
						65.71			
						CHECK TOTAL			
						65.71			
883	WARREN PAVING INC	0000	250180	EFT	10/23/2024		384140	587911	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 311 613800		STS & DRAI	ASPHALT		645.82			
						645.82			

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WARRANT: 10232024 10/23/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
883	WARREN PAVING INC	0000	243032	EFT	10/23/2024		384161	587932	
	ACCOUNT DETAIL					LINE AMOUNT			
1	345 630100 22022	CP-RMB	CAP OTLY			91,889.50			
						91,889.50			
883	WARREN PAVING INC	0000	243097	EFT	10/23/2024		384162	587933	
	ACCOUNT DETAIL					LINE AMOUNT			
1	815 620900	WATER	CONTRACT			5,841.00			
						5,841.00			
883	WARREN PAVING INC	0000		EFT	10/23/2024		384193	587964	
	ACCOUNT DETAIL					LINE AMOUNT			
1	311 613800	STS & DRAI	ASPHALT			515.44			
						515.44			
883	WARREN PAVING INC	0000		EFT	10/23/2024		384194	587965	
	ACCOUNT DETAIL					LINE AMOUNT			
1	311 613800	STS & DRAI	ASPHALT			436.02			
						436.02			
883	WARREN PAVING INC	0000		EFT	10/23/2024		384195	587966	
	ACCOUNT DETAIL					LINE AMOUNT			
1	311 613800	STS & DRAI	ASPHALT			625.97			
						625.97			
883	WARREN PAVING INC	0000		EFT	10/23/2024		384196	587967	
	ACCOUNT DETAIL					LINE AMOUNT			
1	311 613800	STS & DRAI	ASPHALT			860.81			
						860.81			
883	WARREN PAVING INC	0000		EFT	10/23/2024		384197	587968	
	ACCOUNT DETAIL					LINE AMOUNT			
1	311 613800	STS & DRAI	ASPHALT			865.99			
						865.99			
883	WARREN PAVING INC	0000		EFT	10/23/2024		384198	587969	
	ACCOUNT DETAIL					LINE AMOUNT			
1	311 613800	STS & DRAI	ASPHALT			1,421.15			
						1,421.15			
883	WARREN PAVING INC	0000		EFT	10/23/2024		384199	587970	
	ACCOUNT DETAIL					LINE AMOUNT			
1	311 613800	STS & DRAI	ASPHALT			609.57			
						609.57			

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CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING							
VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
883	WARREN PAVING INC	0000		EFT	10/23/2024		384200	587971	
	ACCOUNT DETAIL					LINE AMOUNT			
1	311 613800		STS & DRAI	ASPHALT		431.70			
						431.70			
883	WARREN PAVING INC	0000		EFT	10/23/2024		384201	587972	
	ACCOUNT DETAIL					LINE AMOUNT			
1	311 613800		STS & DRAI	ASPHALT		354.86			
						354.86			
						CHECK TOTAL	104,497.83		
969	WASTE MANAGEMENT OF M	0000		INV	10/23/2024		384175	587946	
	ACCOUNT DETAIL					LINE AMOUNT			
1	815 627200		WATER	TRASH		458.29			
						458.29			
969	WASTE MANAGEMENT OF M	0000		INV	10/23/2024		384203	587974	
	ACCOUNT DETAIL					LINE AMOUNT			
1	850 627100		Sld Wst Ex	SOLID WSTE		21,405.97			
						21,405.97			
969	WASTE MANAGEMENT OF M	0000		INV	10/23/2024		384204	587975	
	ACCOUNT DETAIL					LINE AMOUNT			
1	850 627100		Sld Wst Ex	SOLID WSTE		7,419.97			
						7,419.97			
						CHECK TOTAL	29,284.23		
1726	WASTE OIL COLLECTORS	0000		INV	10/24/2024		383835	587582	
	ACCOUNT DETAIL					LINE AMOUNT			
1	213 611300		OPERATING MOTR VEH			80.00			
						80.00			
						CHECK TOTAL	80.00		
40182	WASTE PRO OF MISSISSI	0000		EFT	10/23/2024		384189	587960	
	ACCOUNT DETAIL					LINE AMOUNT			
1	815 627200		WATER	TRASH		111.00			
2	815 626700		WATER	RENTAL		67.76			
						178.76			

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Detail Invoice List

WARRANT: 10232024 10/23/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
40182	WASTE PRO OF MISSISSI	0000	240506	EFT	10/23/2024		384225	587996	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 850 620910		Sld Wst Ex	C - GARBGE		374,934.77			
	2 850 620911		Sld Wst Ex	C - RECYCL		173,521.49			
						548,456.26			
40182	WASTE PRO OF MISSISSI	0000		EFT	10/23/2024		384240	588011	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 850 627100		Sld Wst Ex	SOLID WSTE		1,589.41			
						1,589.41			
40182	WASTE PRO OF MISSISSI	0000		EFT	10/23/2024		384241	588012	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 620900		LEISURE SE CONTRACT			231.45			
						231.45			
40182	WASTE PRO OF MISSISSI	0000		EFT	10/23/2024		384242	588013	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 620900		LEISURE SE CONTRACT			324.00			
						324.00			
40182	WASTE PRO OF MISSISSI	0000		EFT	10/23/2024		384243	588014	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 620900		LEISURE SE CONTRACT			209.00			
						209.00			
40182	WASTE PRO OF MISSISSI	0000		EFT	10/23/2024		384244	588015	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 620900		LEISURE SE CONTRACT			209.00			
						209.00			
40182	WASTE PRO OF MISSISSI	0000		EFT	10/23/2024		384245	588016	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 620900		LEISURE SE CONTRACT			209.00			
						209.00			
40182	WASTE PRO OF MISSISSI	0000		EFT	10/23/2024		384246	588017	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 620900		LEISURE SE CONTRACT			209.00			
						209.00			
40182	WASTE PRO OF MISSISSI	0000		EFT	10/23/2024		384247	588018	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 620900		LEISURE SE CONTRACT			209.00			
						209.00			

CITY OF GULFPORT



ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 10232024 10/23/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
40182	WASTE PRO OF MISSISSI	0000		EFT	10/23/2024		384248	588019	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 620900		LEISURE SE CONTRACT			234.00			
						234.00			
40182	WASTE PRO OF MISSISSI	0000		EFT	10/23/2024		384249	588020	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 445 620900		J T JONES CONTRACT			520.00			
						520.00			
40182	WASTE PRO OF MISSISSI	0000		EFT	10/23/2024		384250	588021	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 445 620900		J T JONES CONTRACT			624.00			
						624.00			
40182	WASTE PRO OF MISSISSI	0000		EFT	10/23/2024		384251	588022	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 445 620900		J T JONES CONTRACT			419.00			
						419.00			
40182	WASTE PRO OF MISSISSI	0000		EFT	10/23/2024		384252	588023	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 620900		LEISURE SE CONTRACT			209.00			
						209.00			
						CHECK TOTAL	553,830.88		
26700	ISI WATER COMPANY	0001	250234	EFT	10/23/2024		384141	587912	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 620900		SEWER CONTRACT			3,100.00			
						3,100.00			
						CHECK TOTAL	3,100.00		
24702	WEAVER ELECTRIC INC	0000	250174	EFT	10/23/2024		384029	587792	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 624601		BLDG MAINT REPAIRS			540.00			
						540.00			
						CHECK TOTAL	540.00		
637	THOMSON REUTERS WEST	0000		EFT	10/23/2024		384078	587842	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 135 621900		CITY ATTY MEMBER DUE			55.76			
						55.76			

CITY OF GULFPORT



ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 10232024 10/23/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
637	THOMSON REUTERS WEST	0000		EFT	10/23/2024		384079	587843	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 135 621900		CITY ATTY	MEMBER DUE		615.37			
						CHECK TOTAL	615.37		
						671.13			
37452	JON T WILSON	0000		INV	10/23/2024		383959	587714	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 626900		FIRE	TRAVEL		285.00			
						CHECK TOTAL	285.00		
						285.00			
40514	WOERNER LANDSCAPE SOU	0000	250237	EFT	10/23/2024		384174	587945	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 614300		WATER	GRAVEL		168.75			
						CHECK TOTAL	168.75		
						168.75			
42660	WOLVERTON PROPERTY MA	0000		EFT	10/23/2024		384238	588009	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 620900		LEISURE SE CONTRACT			8,100.00			
						CHECK TOTAL	8,100.00		
						8,100.00			
38546	ZACHARY REGAN	0000		EFT	10/23/2024		383900	587650	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 611300		FIRE	MOTR VEH		2,996.30			
						CHECK TOTAL	2,996.30		
						2,996.30			
38546	ZACHARY REGAN	0000		EFT	10/23/2024		384000	587759	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 611300		FIRE	MOTR VEH		552.74			
						CHECK TOTAL	552.74		
						552.74			
38546	ZACHARY REGAN	0000		EFT	10/23/2024		384001	587760	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 611300		FIRE	MOTR VEH		1,695.20			
						CHECK TOTAL	1,695.20		
						1,695.20			

CITY OF GULFPORT



ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 10232024 10/23/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING								
VENDOR		REMIT	PO	TYPE	DUE DATE		AMOUNT	DOCUMENT	VOUCHER	CHECK
38546	ZACHARY REGAN	0000		EFT	10/23/2024			384092	587860	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 290 611300		FIRE	MOTR VEH		518.40				
							518.40			
38546	ZACHARY REGAN	0000		EFT	10/23/2024			384093	587861	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 290 611300		FIRE	MOTR VEH		3,275.88				
							3,275.88			
						CHECK TOTAL	9,038.52			
43416	ZACHERY GREER	0000	250040	INV	10/23/2024			384020	587784	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 213 626900		OPERATING TRAVEL			708.00				
							708.00			
						CHECK TOTAL	708.00			
739	INVOICES									
						WARRANT TOTAL	2,654,437.45			2,654,437.45

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Warrant Summary

WARRANT: 10232024 10/23/2024

FUND	ORG	ACCOUNT	AMOUNT
010	010	REVENUES - CITY GENER 010 -000-000-000-000-210700-	COURT STATE ASSESMEN 23,681.07
010	010	REVENUES - CITY GENER 010 -000-000-000-000-210800-	COURT PUBLIC SAFETY A 2,037.75
010	010	REVENUES - CITY GENER 010 -000-000-000-000-422500-	PERMITS-CONTRACTOR LI 150.00
010	010	REVENUES - CITY GENER 010 -000-000-000-000-480700-	WARRANTS FEES COLLECT 1,634.90
010	010	REVENUES - CITY GENER 010 -000-000-000-000-505800-41130	RENTS 100.00
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 550.00
010	010	REVENUES - CITY GENER 010 -000-000-000-000-505800-41140	RENTS 350.00
010	010	REVENUES - CITY GENER 010 -000-000-000-000-505800-41142	RENTS 100.00
010	010	REVENUES - CITY GENER 010 -000-000-000-000-505800-41143	RENTS 175.00
010	010	REVENUES - CITY GENER 010 -000-000-000-000-507800-	COLLECTION ASSESSMENT 1,044.85
010	111	EXECUTIVE 010 -100-111-000-000-621700-	MAINTENANCE CONTRACTS 178.12
010	111	EXECUTIVE 010 -100-111-000-000-626001-	TELEPHONE 4.10
010	111	EXECUTIVE 010 -100-111-000-000-626900-	TRAVEL 115.73
010	115	LEGISLATIVE 010 -100-115-000-000-610700-	OPERATING SUPPLIES 149.98
010	115	LEGISLATIVE 010 -100-115-000-000-621700-	MAINTENANCE CONTRACTS 253.64
010	115	LEGISLATIVE 010 -100-115-000-000-622100-	PROFESSIONAL FEES 926.45
010	115	LEGISLATIVE 010 -100-115-000-000-626001-	TELEPHONE 498.91
010	115	LEGISLATIVE 010 -100-115-000-000-626100-	ADVERTISING 374.85
010	115	LEGISLATIVE 010 -100-115-000-000-626900-	TRAVEL 2,910.00
010	125	JUDICIAL 010 -100-125-000-000-620900-	CONTRACTUAL FEES 8,844.92
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 823.94
010	125	JUDICIAL 010 -100-125-000-000-625700-	POSTAGE 340.18
010	125	JUDICIAL 010 -100-125-000-000-626001-	TELEPHONE 23.76
010	125	JUDICIAL 010 -100-125-000-000-626900-	TRAVEL 1,143.50
010	125	JUDICIAL 010 -100-125-000-000-627900-	MISC SERVICES AND CHA 1,190.00
010	135	LEGAL 010 -100-135-000-000-610400-	OFFICE SUPPLIES 151.98
010	135	LEGAL 010 -100-135-000-000-620900-	CONTRACTUAL FEES 5,275.00
010	135	LEGAL 010 -100-135-000-000-620900-95630	CONTRACTUAL FEES 2,383.00
010	135	LEGAL 010 -100-135-000-000-620900-95631	CONTRACTUAL FEES 1,999.75
010	135	LEGAL 010 -100-135-000-000-621700-	MAINTENANCE CONTRACTS 551.08
010	135	LEGAL 010 -100-135-000-000-621900-	MEMBERSHIP DUES AND S 2,078.68
010	135	LEGAL 010 -100-135-000-000-626001-	TELEPHONE 4.23
010	143	CAO OFFICE 010 -100-145-143-000-610100-	CLEANING AND JANITORI 28.45
010	143	CAO OFFICE 010 -100-145-143-000-621900-	MEMBERSHIP DUES AND S 286.00
010	143	CAO OFFICE 010 -100-145-143-000-625700-	POSTAGE 240.45
010	143	CAO OFFICE 010 -100-145-143-000-626001-	TELEPHONE 52.21
010	143	CAO OFFICE 010 -100-145-143-000-626900-	TRAVEL 1,726.54
010	144	BUSINESS DEVELOPMENT 010 -100-145-144-000-626001-	TELEPHONE 1.31

ACCOUNTS PAYABLE WARRANT REPORT

010	145	FINANCE	010 -100-145-145-000-6104-00-	OFFICE SUPPLIES	1,559.97
010	145	FINANCE	010 -100-145-145-000-6107-00-	OPERATING SUPPLIES	3,292.43
010	145	FINANCE	010 -100-145-145-000-6209-00-	CONTRACTUAL FEES	3,208.91
010	145	FINANCE	010 -100-145-145-000-6217-00-	MAINTENANCE CONTRACTS	323.31
010	145	FINANCE	010 -100-145-145-000-6243-00-	TAX COLLECTION FEES	12,700.00
010	145	FINANCE	010 -100-145-145-000-6257-00-	POSTAGE	240.45
010	145	FINANCE	010 -100-145-145-000-6260-01-	TELEPHONE	1,936.40
010	145	FINANCE	010 -100-145-145-000-6260-02-	ELECTRIC	4,424.19
010	145	FINANCE	010 -100-145-145-000-6260-04-	GAS	44.67
010	145	FINANCE	010 -100-145-145-000-6261-00-	ADVERTISING	90.65
010	145	FINANCE	010 -100-145-145-000-6267-00-	RENTAL	692.44
010	145	FINANCE	010 -100-145-145-000-6279-00-	MISC SERVICES AND CHA	2,000.00
010	145	FINANCE	010 -100-145-145-000-629600-	ELECTION EXPENSES	250.00
010	146	GRANTS MANAGEMENT	010 -100-145-146-000-626001-	TELEPHONE	6.64
010	147	MARKETING	010 -100-145-147-000-610100-	CLEANING AND JANITORI	28.47
010	147	MARKETING	010 -100-145-147-000-623700-	BUSINESS RETENTION\PR	568.95
010	147	MARKETING	010 -100-145-147-000-626001-	TELEPHONE	49.98
010	148	CITY EVENTS	010 -100-650-148-000-6104-00-	OFFICE SUPPLIES/NONCA	25.99
010	148	CITY EVENTS	010 -100-650-148-000-6107-00-	OPER SUPPLIES/NONCAPI	99.97
010	148	CITY EVENTS	010 -100-650-148-000-6140-00-	GASOLINE, OIL, GREASE	37.80
010	148	CITY EVENTS	010 -100-650-148-000-6278-00-	EVENT EXPENSES	547.00
010	148	CITY EVENTS	010 -100-650-148-000-627800-24002	EVENT EXPENSES	1,648.50
010	150	INFORMATION TECHNOLOG	010 -100-150-150-000-6101-00-	CLEANING AND JANITORI	425.00
010	150	INFORMATION TECHNOLOG	010 -100-150-150-000-6104-00-	OFFICE SUPPLIES	4,523.28
010	150	INFORMATION TECHNOLOG	010 -100-150-150-000-6107-00-	OPER SUPPLIES/NONCAPI	35.00
010	150	INFORMATION TECHNOLOG	010 -100-150-150-000-6217-00-	MAINTENANCE CONTRACTS	15,099.53
010	150	INFORMATION TECHNOLOG	010 -100-150-150-000-6260-04-	GAS	51.07
010	155	HUMAN RESOURCES	010 -100-145-155-000-610700-	OPERATING SUPPLIES	49.99
010	155	HUMAN RESOURCES	010 -100-145-155-000-620900-	CONTRACTUAL FEES	757.00
010	155	HUMAN RESOURCES	010 -100-145-155-000-625700-	POSTAGE	240.45
010	213	POLICE OPERATING	010 -200-212-213-000-610100-	CLEANING AND JANITORI	1,620.80
010	213	POLICE OPERATING	010 -200-212-213-000-610400-	OFFICE SUPPLIES	28.33
010	213	POLICE OPERATING	010 -200-212-213-000-610700-	OPERATING SUPPLIES	3,224.43
010	213	POLICE OPERATING	010 -200-212-213-000-611000-	BLDG MATERIALS AND SU	280.19
010	213	POLICE OPERATING	010 -200-212-213-000-611300-	MOTOR VEHICLE REPAIRS	21,683.47
010	213	POLICE OPERATING	010 -200-212-213-000-612500-	UNIFORMS	9,388.00
010	213	POLICE OPERATING	010 -200-212-213-000-614000-	GASOLINE, OIL, GREASE	10,462.82
010	213	POLICE OPERATING	010 -200-212-213-000-620900-	CONTRACTUAL FEES	278.91
010	213	POLICE OPERATING	010 -200-212-213-000-621700-	MAINTENANCE CONTRACTS	3,254.45
010	213	POLICE OPERATING	010 -200-212-213-000-621900-	MEMBERSHIP DUES AND S	274.00
010	213	POLICE OPERATING	010 -200-212-213-000-622300-	TRAINING PROGRAMS	12,753.00
010	213	POLICE OPERATING	010 -200-212-213-000-624500-	TAXES AND LICENSES	32.00
010	213	POLICE OPERATING	010 -200-212-213-000-625700-	POSTAGE	240.45
010	213	POLICE OPERATING	010 -200-212-213-000-626001-	TELEPHONE	698.57
010	213	POLICE OPERATING	010 -200-212-213-000-626004-	GAS	20.75

ACCOUNTS PAYABLE WARRANT REPORT

010	213	POLICE OPERATING	010 -200-212-213-000-626900-	TRAVEL	4,701.23
010	213	POLICE OPERATING	010 -200-212-213-000-627900-	MISC SERVICES AND CHA	650.00
010	215	CODE ENFORCEMENT	010 -200-212-215-000-614000-	GASOLINE, OIL, GREASE	93.64
010	215	CODE ENFORCEMENT	010 -200-212-215-000-621700-	MAINTENANCE CONTRACTS	228.59
010	215	CODE ENFORCEMENT	010 -200-212-215-000-625500-	LOT ASSESSMENTS	2,670.00
010	290	FIRE	010 -200-290-000-000-610400-	OFFICE SUPPLIES	1,652.97
010	290	FIRE	010 -200-290-000-000-610700-	OPERATING SUPPLIES	9,220.41
010	290	FIRE	010 -200-290-000-000-611300-	MOTOR VEHICLE REPAIRS	29,012.39
010	290	FIRE	010 -200-290-000-000-612200-	REPAIRS AND MAINTENAN	5,128.84
010	290	FIRE	010 -200-290-000-000-612500-	UNIFORMS	3,846.67
010	290	FIRE	010 -200-290-000-000-614000-	GASOLINE, OIL, GREASE	3,173.55
010	290	FIRE	010 -200-290-000-000-621700-	MAINTENANCE CONTRACTS	184.53
010	290	FIRE	010 -200-290-000-000-621900-	MEMBERSHIP DUES AND S	1,973.04
010	290	FIRE	010 -200-290-000-000-622300-	TRAINING PROGRAMS	1,146.23
010	290	FIRE	010 -200-290-000-000-625700-	POSTAGE	240.45
010	290	FIRE	010 -200-290-000-000-626001-	TELEPHONE	1,937.85
010	290	FIRE	010 -200-290-000-000-626002-	ELECTRIC	934.60
010	290	FIRE	010 -200-290-000-000-626004-	GAS	263.82
010	290	FIRE	010 -200-290-000-000-626900-	TRAVEL	3,243.06
010	311	STREETS AND DRAINAGE	010 -300-309-311-000-610700-	OPERATING SUPPLIES	757.92
010	311	STREETS AND DRAINAGE	010 -300-309-311-000-613800-	ASPHALT	6,767.33
010	311	STREETS AND DRAINAGE	010 -300-309-311-000-614300-	SHELLS, GRAVEL, SAND	12,437.50
010	311	STREETS AND DRAINAGE	010 -300-309-311-000-620900-	CONTRACTUAL FEES	26,265.00
010	311	STREETS AND DRAINAGE	010 -300-309-311-000-621800-	PRIVATIZATION CONTRAC	421,312.78
010	311	STREETS AND DRAINAGE	010 -300-309-311-000-624602-	ADA COMPLIANCE	1,157.76
010	311	STREETS AND DRAINAGE	010 -300-309-311-000-626001-	TELEPHONE	47.17
010	313	PUBLIC WORKS ADMIN	010 -300-309-313-000-610700-	OPERATING SUPPLIES	1,393.90
010	313	PUBLIC WORKS ADMIN	010 -300-309-313-000-614000-	GASOLINE, OIL, GREASE	190.12
010	313	PUBLIC WORKS ADMIN	010 -300-309-313-000-621700-	MAINTENANCE CONTRACTS	227.42
010	313	PUBLIC WORKS ADMIN	010 -300-309-313-000-621900-	MEMBERSHIP DUES AND S	286.00
010	313	PUBLIC WORKS ADMIN	010 -300-309-313-000-626001-	TELEPHONE	341.51
010	313	PUBLIC WORKS ADMIN	010 -300-309-313-000-626002-	ELECTRIC	11,316.88
010	313	PUBLIC WORKS ADMIN	010 -300-309-313-000-626900-	TRAVEL	3,738.89
010	315	TRAFFIC CONTROL AND S	010 -300-309-315-000-610700-	OPERATING SUPPLIES	198.49
010	315	TRAFFIC CONTROL AND S	010 -300-309-315-000-614000-	GASOLINE, OIL, GREASE	429.31
010	315	TRAFFIC CONTROL AND S	010 -300-309-315-000-615500-	TRAFFIC CONTROL	2,519.21
010	315	TRAFFIC CONTROL AND S	010 -300-309-315-000-615600-	TRAFFIC SIGNAL SUPPLI	1,569.65
010	315	TRAFFIC CONTROL AND S	010 -300-309-315-000-626001-	TELEPHONE	342.22
010	325	ENGINEERING	010 -300-325-000-000-610700-	OPERATING SUPPLIES	1,061.77
010	325	ENGINEERING	010 -300-325-000-000-614000-	GASOLINE, OIL, GREASE	168.37
010	325	ENGINEERING	010 -300-325-000-000-620900-	CONTRACTUAL FEES	425.00
010	325	ENGINEERING	010 -300-325-000-000-621700-	MAINTENANCE CONTRACTS	501.28
010	325	ENGINEERING	010 -300-325-000-000-621900-	MEMBERSHIP DUES AND S	286.00
010	325	ENGINEERING	010 -300-325-000-000-625100-	STREETS AND TRAFFIC L	51,272.49
010	325	ENGINEERING	010 -300-325-000-000-626001-	TELEPHONE	313.57

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

010	325	ENGINEERING	010 -300-325-000-000-626900-
010	335	MAINTENANCE GARAGE	010 -300-309-335-000-626001-
010	411	LEISURE SERVICES	010 -400-407-411-000-610400-
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-
010	411	LEISURE SERVICES	010 -400-407-411-000-613700-
010	411	LEISURE SERVICES	010 -400-407-411-000-614000-
010	411	LEISURE SERVICES	010 -400-407-411-000-620900-
010	411	LEISURE SERVICES	010 -400-407-411-000-621700-
010	411	LEISURE SERVICES	010 -400-407-411-000-625700-
010	411	LEISURE SERVICES	010 -400-407-411-000-626001-
010	411	LEISURE SERVICES	010 -400-407-411-000-626002-
010	411	LEISURE SERVICES	010 -400-407-411-000-626004-
010	411	LEISURE SERVICES	010 -400-407-411-000-626700-
010	411	LEISURE SERVICES	010 -400-407-411-000-626706-
010	411	LEISURE SERVICES	010 -400-407-411-000-626900-
010	415	BUILDING MAINTENANCE	010 -100-660-415-000-6110-00-
010	415	BUILDING MAINTENANCE	010 -100-660-415-000-6217-00-
010	415	BUILDING MAINTENANCE	010 -100-660-415-000-6246-01-
010	611	PLANNING AND ZONING	010 -600-611-611-000-610400-
010	611	PLANNING AND ZONING	010 -600-611-611-000-610700-
010	611	PLANNING AND ZONING	010 -600-611-611-000-614000-
010	611	PLANNING AND ZONING	010 -600-611-611-000-620900-
010	611	PLANNING AND ZONING	010 -600-611-611-000-621700-
010	611	PLANNING AND ZONING	010 -600-611-611-000-621900-
010	611	PLANNING AND ZONING	010 -600-611-611-000-622100-
010	611	PLANNING AND ZONING	010 -600-611-611-000-625700-
010	611	PLANNING AND ZONING	010 -600-611-611-000-626001-
010	611	PLANNING AND ZONING	010 -600-611-611-000-626100-
010	611	PLANNING AND ZONING	010 -600-611-611-000-626500-

TRAVEL	1,826.34
TELEPHONE	1.95
OFFICE SUPPLIES	97.61
LANDSCAPE SUPPLIES	3,238.50
OPERATING SUPPLIES	1,616.71
MOTOR VEHICLE REPAIRS	493.74
REPAIRS AND MAINTENAN	1,509.38
ATHLETIC PROGRAM SUPP	1,461.83
RECREATIONAL PROGRAMS	131.38
CHEMICALS	685.67
GASOLINE, OIL, GREASE	405.39
CONTRACTUAL FEES	23,072.42
MAINTENANCE CONTRACTS	662.36
POSTAGE	240.45
TELEPHONE	347.98
ELECTRIC	19,549.56
GAS	238.02
RENTAL	98.45
OPERATING LEASES	5,660.51
TRAVEL	156.76
BLDG MATERIALS AND SU	3,110.65
MAINTENANCE CONTRACTS	151.38
REPAIRS AND MAINTENAN	2,140.32
OFFICE SUPPLIES	1,341.94
OPERATING SUPPLIES	908.65
GASOLINE, OIL, GREASE	106.22
CONTRACTUAL FEES	569.99
MAINTENANCE CONTRACTS	1,580.81
MEMBERSHIP DUES AND SU	311.86
PROFESSIONAL FEES	95.00
POSTAGE	240.45
TELEPHONE	663.43
ADVERTISING	71.35
PRINTING AND BINDING	527.00

FUND TOTAL 874,789.01

100	345	CAPITAL PROJECTS - RE	100 -300-345-000-010-6301-00-22022
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CAPITAL OUTLAY	91,889.50
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FUND TOTAL 91,889.50

103	361	WATER SEWER CAP PROJ	103 -920-361-100-010-6301-00-24031
103	361	WATER SEWER CAP PROJ	103 -920-361-100-010-6402-00-24030

CAPITAL OUTLAY	3,500.00
Engineering	2,497.50

FUND TOTAL 5,997.50

ACCOUNTS PAYABLE WARRANT REPORT

105	363	CAP PROJ ARPA NONREIM	105 -920-363-100-010-6402-00-24020	Engineering	40.00
105	363	CAP PROJ ARPA NONREIM	105 -920-363-100-010-6402-00-24021	Engineering	5,003.50
105	363	CAP PROJ ARPA NONREIM	105 -920-363-100-010-6402-00-24022	Engineering	2,550.00
105	363	CAP PROJ ARPA NONREIM	105 -920-363-100-010-6402-00-24023	Engineering	67,500.00
105	363	CAP PROJ ARPA NONREIM	105 -920-363-100-010-6402-00-24024	Engineering	30,000.00
FUND TOTAL					105,093.50
400	811	UTILITY BILLING	400 -800-811-000-000-610400-	OFFICE SUPPLIES	2,023.39
400	811	UTILITY BILLING	400 -800-811-000-000-620900-	CONTRACTUAL FEES	1,363.34
400	811	UTILITY BILLING	400 -800-811-000-000-621700-	MAINTENANCE CONTRACTS	916.37
400	811	UTILITY BILLING	400 -800-811-000-000-625700-	POSTAGE	240.45
400	811	UTILITY BILLING	400 -800-811-000-000-626001-	TELEPHONE	2,861.06
400	811	UTILITY BILLING	400 -800-811-000-000-626500-	PRINTING AND BINDING	2,449.86
400	811	UTILITY BILLING	400 -800-811-000-000-627900-	MISC SERVICES AND CHA	16.66
400	815	WATER OPERATIONS	400 -800-815-000-000-610700-	OPERATING SUPPLIES	122.50
400	815	WATER OPERATIONS	400 -800-815-000-000-614000-	GASOLINE, OIL, GREASE	47.05
400	815	WATER OPERATIONS	400 -800-815-000-000-614300-	SHELLS, GRAVEL, SAND	168.75
400	815	WATER OPERATIONS	400 -800-815-000-000-616700-	WATERLINE SUPPLIES	9,084.26
400	815	WATER OPERATIONS	400 -800-815-000-000-617000-	WATER METERS	2,730.00
400	815	WATER OPERATIONS	400 -800-815-000-000-620900-	CONTRACTUAL FEES	169,657.90
400	815	WATER OPERATIONS	400 -800-815-000-000-621800-	PRIVATIZATION CONTRAC	262,911.53
400	815	WATER OPERATIONS	400 -800-815-000-000-625700-	POSTAGE	339.04
400	815	WATER OPERATIONS	400 -800-815-000-000-626001-	TELEPHONE	398.23
400	815	WATER OPERATIONS	400 -800-815-000-000-626002-	ELECTRIC	27,676.64
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	349.52
400	825	SEWER OPERATIONS	400 -800-825-000-000-620900-	CONTRACTUAL FEES	8,995.98
400	825	SEWER OPERATIONS	400 -800-825-000-000-621800-	PRIVATIZATION CONTRAC	262,911.53
400	825	SEWER OPERATIONS	400 -800-825-000-000-626001-	TELEPHONE	143.52
400	825	SEWER OPERATIONS	400 -800-825-000-000-626002-	ELECTRIC	23,833.56
FUND TOTAL					779,878.19
405	850	Solid Waste Expenditu	405 -850-850-000-000-620910-	CONTRACTUAL - GARBAGE	374,934.77
405	850	Solid Waste Expenditu	405 -850-850-000-000-620911-	CONTRACTUAL - RECYCLE	173,521.49
405	850	Solid Waste Expenditu	405 -850-850-000-000-620912-	CONTRACTUAL - DEBRIS	159,452.18
405	850	Solid Waste Expenditu	405 -850-850-000-000-627100-	SOLID WASTE DISPOSAL	30,415.35
FUND TOTAL					738,323.79
420	445	JOSEPH T JONES	420 -400-445-000-000-610100-	CLEANING AND JANITORI	467.61
420	445	JOSEPH T JONES	420 -400-445-000-000-610700-	OPERATING SUPPLIES	1,444.35

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

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-

REPAIRS AND MAINTENAN	1,061.41
GASOLINE, OIL, GREASE	61.08
FUEL FOR RETAIL	8,998.33
GOODS FOR RETAIL	768.80
CONTRACTUAL FEES	1,993.03
MAINTENANCE CONTRACTS	128.49
TELEPHONE	62.80
ELECTRIC	17,307.08

FUND TOTAL 32,292.98

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 -400-447-000-000-626008-
430	447	HARBOR LIGHTS EXPENDI	430 -400-447-000-000-630100-

OPER SUPPLIES/NONCAPI	3,309.63
BLDG MATERIALS AND SU	7,342.75
GASOLINE, OIL, GREASE	59.20
ITEMS FOR RESALE	3,696.77
CONTRACTUAL FEES	119.85
TELEPHONE	49.98
PEST CONTROL	70.00
CAPITAL OUTLAY	2,565.65

FUND TOTAL 17,213.83

510	915	WORKERS COMPENSATION	510 -900-915-000-000-629300-
510	917	GEN LIAB AND PROP CAS	510 -900-917-000-010-6293-00-

INSURANCE PREMIUMS	7,133.15
INSURANCE PREMIUMS	1,826.00

FUND TOTAL 8,959.15

WARRANT SUMMARY TOTAL	2,654,437.45
GRAND TOTAL	2,654,437.45

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Warrant List by Voucher

WARRANT: 10232024 10/23/2024

VOUCHER	VENDOR	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
586966	9995 KEWANDA MAGEE	383246		INV	10/23/2024	100.00	REFUND -- 28TH STREET
587474	41972 TIMOTHY WESTBROOK	383738	250096	EFT	10/23/2024	150.00	LOT CLEAN-UP
587486	41972 TIMOTHY WESTBROOK	383749	250096	EFT	10/23/2024	50.00	LOT CLEAN-UP
587487	41972 TIMOTHY WESTBROOK	383750	250096	EFT	10/23/2024	450.00	LOT CLEAN-UP
587488	41972 TIMOTHY WESTBROOK	383751	250096	EFT	10/23/2024	50.00	LOT CLEAN-UP
587490	202 DPS CRIME LAB	383752		EFT	10/23/2024	1,100.00	RITE INSTRUCTOR COURS
587493	6528 FLEETCOR	383755		EFT	10/23/2024	106.22	VEHICLE FUEL
587494	166 CINTAS CORP 240	383756		EFT	10/23/2024	40.08	CARPET CLEANING
587496	39572 MIDSOUTH SOLUTIONS	383757		INV	10/23/2024	206.00	ORIG PO 231146 / UNIF
587497	39572 MIDSOUTH SOLUTIONS	383758	242729	INV	10/23/2024	5,950.00	UNIFORMS - BID
587499	39572 MIDSOUTH SOLUTIONS	383759		INV	10/23/2024	45.00	ORIG PO 231988 - UNIF
587500	39572 MIDSOUTH SOLUTIONS	383760		INV	10/23/2024	535.00	ORIG PO 241429 - UNIF
587501	39572 MIDSOUTH SOLUTIONS	383761		INV	10/23/2024	2,652.00	ORIG PO 240135
587503	389 OREILLY AUTO PARTS	383763	250024	EFT	10/23/2024	42.44	BLANKET PO FY25
587504	1166 KENS HARDWARE & MARINE SU	383764	250027	INV	10/23/2024	23.80	BLANKET PO FY25
587505	530 HOWARD SMITH EQUIPMENT	383765	250025	EFT	10/23/2024	249.90	BLANKET PO FY25
587506	23107 CENTERPOINT ENERGY RESOUR	383766		INV	10/23/2024	63.85	3035121-7 GAS STA 6 S
587507	6528 FLEETCOR	383767		EFT	10/23/2024	10,556.46	FUEL
587509	38002 TAPPER SECURITY INC	383768		EFT	10/23/2024	119.97	ALARM MONITORING SERV
587510	38002 TAPPER SECURITY INC	383769		EFT	10/23/2024	158.94	ALARM MONITORING SERV
587511	23107 CENTERPOINT ENERGY RESOUR	383770		INV	10/23/2024	140.55	3204895-1 GAS STA 6 S
587512	42007 COMMUNICATIONS INTERNATIO	383771	250030	EFT	10/23/2024	1,396.60	BLANKET PO FY25
587513	40138 AMTEC LESS LETHAL SYSTEMS	383772		EFT	10/23/2024	2,980.00	2 NEW/2 RECERT TRAINI
587515	40128 CIVICPLUS LLC	383774		EFT	10/23/2024	3,472.88	CIVIC PLUS MUNICODE
587518	40128 CIVICPLUS LLC	383776	250039	EFT	10/23/2024	7,459.45	CIVICPLUS MUNICODE
587522	3764 ALL SAFE TECHNOLOGIES LLC	383780		INV	10/23/2024	119.85	HL WAREHOUSE ALARM MA
587523	6528 FLEETCOR	383781		EFT	10/23/2024	37.80	NP67167207 09232024-0
587526	15812 SORG PRINTING LLC	383784	250101	EFT	10/23/2024	425.00	HARBOR LIGHTS COMP TI
587534	385 MISSISSIPPI DEPT OF REVEN	383790		INV	10/23/2024	32.00	October 2024 Tag Rene
587535	34786 JONES WALKER LLP	383792		INV	10/23/2024	2,000.00	Legislative Matters :
587536	39331 BXS INSURANCE, INC	383793		EFT	10/23/2024	50.00	Notary Public Bond: K
587537	43278 DELL INC	383794	250104	INV	10/23/2024	892.43	DELL LAPTOP AND DOCK
587539	42266 SIJ HOLDINGS, LLC	383796	250002	EFT	10/23/2024	71.35	NEWSPAPER AND PUBLICA
587543	41100 GUARDIAN ALLIANCE TECHNOL	383799	250065	EFT	10/23/2024	250.00	BACKGROUND CHECK / SE
587545	43320 GARLAND E CALHOUN JR	383801		EFT	10/23/2024	300.00	LOT CLEAN UP
587547	43320 GARLAND E CALHOUN JR	383803		EFT	10/23/2024	300.00	LOT CLEAN UP
587548	2952 MS STATE UNIVERSITY	383804		INV	10/23/2024	250.00	2024 Winter Conf Regi
587549	610 SUNBELT FIRE INC	383805	250081	EFT	10/23/2024	150.00	BREATHING APPARATUS F
587551	33797 TRANSUNION RISK AND ALTER	383807		INV	10/24/2024	1,021.40	BACKGROUND CHECK / SE
587552	39351 E FIRE SOUTHERN INC	383808		EFT	10/23/2024	300.00	INSPECTION

Report generated: 10/14/2024 14:59:16
 User: Alyssa M. Graham (agraham)
 Program ID: apwarrrt

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Warrant List by Voucher

WARRANT: 10232024 10/23/2024

VOUCHER	VENDOR	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
587553	39351 E FIRE SOUTHERN INC	383809		EFT	10/23/2024	300.00	INSPECTION
587555	380 LOWES ACCTS RECEIVABLE PR	383810	250023	INV	10/23/2024	37.58	BLANKET PO FY25
587556	43378 PREMIER AUTOMOTIVE OF MS	383811	250131	INV	10/23/2024	147.37	TASK FORCE VEHICLE MA
587557	553 SOUTH MS BUSINESS MACHINE	383812	250159	EFT	10/23/2024	350.00	KIP PAPER
587558	6528 FLEETCOR	383813		EFT	10/23/2024	2,692.31	GFD FUELMAN CHARGES F
587559	20675 CHANCELLOR SUPPLY, INC	383814	250146	EFT	10/23/2024	37.45	OPEN PO FOR SUPPLIES
587560	380 LOWES ACCTS RECEIVABLE PR	383815	250139	INV	10/23/2024	216.54	OPEN PO FOR SUPPLIES
587561	380 LOWES ACCTS RECEIVABLE PR	383816	250139	INV	10/23/2024	72.92	OPEN PO FOR SUPPLIES
587562	380 LOWES ACCTS RECEIVABLE PR	383817	250139	INV	10/23/2024	35.07	OPEN PO FOR SUPPLIES
587563	380 LOWES ACCTS RECEIVABLE PR	383818	250139	INV	10/23/2024	6.38	OPEN PO FOR SUPPLIES
587564	380 LOWES ACCTS RECEIVABLE PR	383819	250139	INV	10/23/2024	41.91	OPEN PO FOR SUPPLIES
587565	860 THE SHERWIN WILLIAMS CO	383820	250145	EFT	10/23/2024	689.75	OPEN PO FOR SUPPLIES
587566	9990 TECHNICAL CONTRACTING SER	383821		INV	10/23/2024	150.00	CHARGED CONTRACTOR'S
587570	43103 TELEFLEX LIFE SCIENCES LI	383826	250129	EFT	10/23/2024	3,600.00	EMS SUPPLIES
587573	43103 TELEFLEX LIFE SCIENCES LI	383828	250129	EFT	10/23/2024	750.00	EMS SUPPLIES
587576	71695 ELECTRONIC CASE MANAGEMEN	383829		INV	10/23/2024	31.40	3RD QTR USAGE FEE FOR
587577	610 SUNBELT FIRE INC	383830	250176	EFT	10/23/2024	35.09	VEHICLE MAINTENANCE /
587578	610 SUNBELT FIRE INC	383831	250171	EFT	10/23/2024	2,340.00	FIRE PROTECTIVE GEAR
587579	383 STATE FIRE ACADEMY	383832		INV	10/23/2024	222.23	FIREFIGHTER TRAINING
587580	292 GOODYEAR TIRE & RUBBER CO	383833	250179	INV	10/23/2024	745.08	VEHICLE MAINTENANCE /
587581	39641 GLOBE MANUFACTURING LLC	383834	242564	EFT	10/23/2024	486.75	FIRE PROTECTIVE GEAR
587582	1726 WASTE OIL COLLECTORS INC	383835		INV	10/24/2024	80.00	REMOVAL OF USED OIL
587583	380 LOWES ACCTS RECEIVABLE PR	383836	250042	INV	10/24/2024	8.28	BLANKET PO / SUPPLIES
587584	380 LOWES ACCTS RECEIVABLE PR	383837	250042	INV	10/24/2024	128.59	BLANKET PO / SUPPLIES
587585	83 ACE DATA STORAGE COMPANY	383838		EFT	10/23/2024	60.00	ACE DATA STORAGE
587586	83 ACE DATA STORAGE COMPANY	383839		EFT	10/23/2024	156.00	ACE DATA STORAGE
587587	83 ACE DATA STORAGE COMPANY	383840		EFT	10/23/2024	150.00	ACE DATA STORAGE
587588	83 ACE DATA STORAGE COMPANY	383841		EFT	10/23/2024	60.00	ACE DATA STORAGE
587589	25935 ADVANCED AUTO PARTS	383842	250043	INV	10/24/2024	50.96	BLANKET PO FOR MOTOR
587590	25935 ADVANCED AUTO PARTS	383843	250043	INV	10/24/2024	238.50	BLANKET PO FOR MOTOR
587591	25935 ADVANCED AUTO PARTS	383844	250043	INV	10/24/2024	22.48	BLANKET PO FOR MOTOR
587592	25935 ADVANCED AUTO PARTS	383845	250043	INV	10/24/2024	8.08	BLANKET PO FOR MOTOR
587593	25935 ADVANCED AUTO PARTS	383846	250043	INV	10/24/2024	48.30	BLANKET PO FOR MOTOR
587594	25935 ADVANCED AUTO PARTS	383847	250043	INV	10/24/2024	193.54	BLANKET PO FOR MOTOR
587596	25935 ADVANCED AUTO PARTS	383848	250043	INV	10/24/2024	42.68	BLANKET PO FOR MOTOR
587597	5078 AUTO ZONE INC	383849	250051	INV	10/24/2024	333.38	BLANKET PO / VEHICLE
587598	5078 AUTO ZONE INC	383850	250051	INV	10/24/2024	128.99	BLANKET PO / VEHICLE
587599	36537 BATTERY UNIVERSE INC	383851		EFT	10/24/2024	2,997.50	BATTERIES FOR PORTABL
587600	40516 DANA SAFETY SUPPLY	383852		EFT	10/24/2024	4,838.99	LIGHTS AND SIRENS
587601	40516 DANA SAFETY SUPPLY	383853		EFT	10/24/2024	4,986.96	LIGHTS AND SIRENS

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Warrant List by Voucher

WARRANT: 10232024 10/23/2024

VOUCHER	VENDOR	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
587602	43022 JAAF LLC	383854	250072	EFT	10/24/2024	609.00	BLANKET PO FOR MOTOR
587603	43022 JAAF LLC	383855	250072	EFT	10/24/2024	326.82	BLANKET PO FOR MOTOR
587604	43022 JAAF LLC	383856	250072	EFT	10/24/2024	337.76	BLANKET PO FOR MOTOR
587605	389 OREILLY AUTO PARTS	383857	250047	EFT	10/24/2024	22.20	BLANKET PO / VEHICLE
587606	389 OREILLY AUTO PARTS	383858	250047	EFT	10/24/2024	116.27	BLANKET PO / VEHICLE
587607	389 OREILLY AUTO PARTS	383859	250047	EFT	10/24/2024	48.86	BLANKET PO / VEHICLE
587608	389 OREILLY AUTO PARTS	383860	250047	EFT	10/24/2024	104.59	BLANKET PO / VEHICLE
587609	377 PERFORMANCE TIRE & WHEEL	383861	250046	EFT	10/24/2024	123.40	TIRES
587610	377 PERFORMANCE TIRE & WHEEL	383862		EFT	10/24/2024	698.00	TIRES
587611	26616 ULINE, INC.	383863	250112	EFT	10/23/2024	851.00	TRASH CANS & FLOOR MA
587612	24880 ERIC VALLES	383864		INV	10/23/2024	214.00	RECRUIT TRAINING AID
587615	40894 THE SOUTHERN CONNECTION P	383866		INV	10/24/2024	2,270.00	ORIG PO 241850 / GLOC
587617	449 SAMS CLUB CORP	383868		INV	10/23/2024	149.98	AIR FRYER - COUNCIL O
587618	15505 JAY JAY HOLDINGS LLC	383869		INV	10/23/2024	692.44	LEASE PAYMENTS LOTS 1
587619	23654 TEC OF JACKSON INC	383870		EFT	10/23/2024	297.35	030818
587620	360 GULF HYDRAULICS & PNEUMAT	383871		EFT	10/24/2024	349.41	ORIG PO 241095 / CYLI
587621	380 LOWES ACCTS RECEIVABLE PR	383872	250023	INV	10/23/2024	12.32	BLANKET PO FY25
587623	329 GULF COAST BUSINESS SUPPL	383874	243104	EFT	10/23/2024	175.50	SUPPLIES
587624	329 GULF COAST BUSINESS SUPPL	383875	243104	EFT	10/23/2024	342.24	SUPPLIES
587625	530 HOWARD SMITH EQUIPMENT	383876		EFT	10/23/2024	420.00	DIESEL FUEL
587626	29073 COBURN SUPPLY COMPANY INC	383877	250177	INV	10/23/2024	22.00	OPERATING SUPPLIES
587628	11424 EAGLE ENERGY INC.	383879		EFT	10/23/2024	4,543.19	FUEL FOR RETAIL SALE
587630	11424 EAGLE ENERGY INC.	383881		EFT	10/23/2024	4,455.14	FUEL FOR RETAIL SALE
587631	11073 BAY ICE CO INC	383882		EFT	10/23/2024	137.50	ICE FOR RETAIL
587632	2066 HAVARD PEST CONTROL	383883		EFT	10/23/2024	75.00	PEST CONTROL FOR MARI
587634	43430 ADVENTURE LOCATORS LLC	383885	250154	INV	10/23/2024	1,179.97	DIVE EQUIPMENT FOR MA
587635	2066 HAVARD PEST CONTROL	383886		EFT	10/23/2024	35.00	HAVARD PEST CONTROL;
587636	20659 CORNETT BOLT & SCREW, INC	383887	250056	EFT	10/23/2024	0.53	BLANKET PO / VEHICLE
587638	6528 FLEETCOR	383889		EFT	10/23/2024	61.08	FUEL FOR MARINA
587639	166 CINTAS CORP 240	383888		EFT	10/23/2024	40.08	CARPET CLEANING
587640	43320 GARLAND E CALHOUN JR	383890	242944	EFT	10/23/2024	1,000.00	LOT CLEAN-UP
587641	26616 ULINE, INC.	383891	250190	EFT	10/23/2024	4,892.65	HL AND EVENTS SUPPLIE
587642	301 JOHNSON DIESEL INC	383892	250196	INV	10/23/2024	4,250.97	VEHICLE MAINTENANCE /
587643	18084 SWETMAN SECURITY SERVICE	383893		EFT	10/23/2024	161.03	SECURITY FOR MARINA
587645	2066 HAVARD PEST CONTROL	383895		EFT	10/23/2024	40.00	GFD HAVARD PEST CONTR
587647	39641 GLOBE MANUFACTURING LLC	383897		EFT	10/23/2024	369.92	RG070924513 ORDER 40
587648	41039 AVS CONSULTING LLC	383898		EFT	10/23/2024	400.00	PSYCHOLOGICAL TESTING
587649	380 LOWES ACCTS RECEIVABLE PR	383899	250108	INV	10/23/2024	279.36	STATION 8 DRYER
587650	38546 ZACHARY REGAN	383900		EFT	10/23/2024	2,996.30	VEHICLE MAINTENANCE /
587651	23563 SUN COAST BUSINESS SUPPLY	383918	250192	EFT	10/23/2024	1,540.64	JANITORIAL SUPPLIES

ACCOUNTS PAYABLE WARRANT REPORT

Warrant List by Voucher

WARRANT: 10232024 10/23/2024

VOUCHER	VENDOR	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
587652	380 LOWES ACCTS RECEIVABLE PR	383901	250139	INV	10/23/2024	486.83	OPEN PO FOR SUPPLIES
587653	40142 SPORTSENGINE	383902		EFT	10/23/2024	407.00	SEPTEMBER BACKGROUND
587654	25373 AUTOMATION PERSONNEL SERV	383903		EFT	10/23/2024	548.00	TEMP SERVICES
587655	380 LOWES ACCTS RECEIVABLE PR	383904	250139	INV	10/23/2024	151.92	OPEN PO FOR SUPPLIES
587656	380 LOWES ACCTS RECEIVABLE PR	383905	250139	INV	10/23/2024	58.78	OPEN PO FOR SUPPLIES
587657	380 LOWES ACCTS RECEIVABLE PR	383906	250139	INV	10/23/2024	4.73	OPEN PO FOR SUPPLIES
587658	380 LOWES ACCTS RECEIVABLE PR	383907	250139	INV	10/23/2024	383.21	OPEN PO FOR SUPPLIES
587659	380 LOWES ACCTS RECEIVABLE PR	383908	250139	INV	10/23/2024	36.08	OPEN PO FOR SUPPLIES
587660	380 LOWES ACCTS RECEIVABLE PR	383909	250139	INV	10/23/2024	21.24	OPEN PO FOR SUPPLIES
587661	380 LOWES ACCTS RECEIVABLE PR	383910	250139	INV	10/23/2024	24.68	OPEN PO FOR SUPPLIES
587662	380 LOWES ACCTS RECEIVABLE PR	383911	250139	INV	10/23/2024	42.67	OPEN PO FOR SUPPLIES
587663	380 LOWES ACCTS RECEIVABLE PR	383912	250139	CRM	10/04/2024	-151.92	OPEN PO FOR SUPPLIES
587665	43422 DAVIS CUSTOM FABRICATION	383914	250098	INV	10/04/2024	3,500.00	WELDING SERVICES
587666	29073 COBURN SUPPLY COMPANY INC	383916	250141	INV	10/04/2024	32.78	OPEN PO FOR SUPPLIES
587667	220 NORMA JEAN SOROE	383915	250001	EFT	10/23/2024	95.00	ALL TRANSCRIPTS FROM
587668	23563 SUN COAST BUSINESS SUPPLY	383917	250172	EFT	10/23/2024	98.28	OFFICE SUPPLIES
587670	15015 LANGUAGE LINE SERVICES	383920		EFT	10/23/2024	439.57	INTERPRETATION SERVIC
587672	43151 JHS ENTERPRISES INC	383922	250186	EFT	10/23/2024	52.00	BUSINESS CARDS
587673	43151 JHS ENTERPRISES INC	383923	250168	EFT	10/23/2024	52.00	BUSINESS CARDS
587675	43151 JHS ENTERPRISES INC	383925	250187	EFT	10/23/2024	371.00	GULFPORT PO BOX #10 R
587676	43151 JHS ENTERPRISES INC	383926	250169	EFT	10/23/2024	52.00	BUSINESS CARDS
587678	610 SUNBELT FIRE INC	383927	250171	EFT	10/23/2024	650.00	FIRE PROTECTIVE GEAR
587680	380 LOWES ACCTS RECEIVABLE PR	383928	250139	INV	10/23/2024	54.79	OPEN PO FOR SUPPLIES
587681	380 LOWES ACCTS RECEIVABLE PR	383929	250139	INV	10/23/2024	19.80	OPEN PO FOR SUPPLIES
587682	380 LOWES ACCTS RECEIVABLE PR	383930	250139	INV	10/23/2024	162.73	OPEN PO FOR SUPPLIES
587683	380 LOWES ACCTS RECEIVABLE PR	383931	250023	INV	10/23/2024	23.59	BLANKET PO FY25
587684	380 LOWES ACCTS RECEIVABLE PR	383932	250023	INV	10/23/2024	11.60	BLANKET PO FY25
587685	307 NECAISE LOCKSMITH SERVICE	383933	250144	EFT	10/23/2024	20.50	OPEN PO FOR SUPPLIES
587686	36515 MCDANIELS GENERAL MERCHAN	383934	250029	EFT	10/23/2024	99.92	BLANKET PO FY25
587687	40418 MISSISSIPPI VALUATIONS LL	383935		EFT	10/23/2024	1,200.00	APPRAISAL
587688	2066 HAVARD PEST CONTROL	383936		EFT	10/23/2024	40.00	COURT'S HALF OF HAVAR
587689	337 KNIGHT ABBEY COMMERCIAL P	383937		INV	10/23/2024	705.18	FTP LETTERS 9/20/24 A
587690	42541 SEAN COURTNEY	383938		EFT	10/23/2024	190.00	JUDGE PRO TEMP - SPEC
587691	1376 DE L'EPEE DEAF CENTER INC	383939		EFT	10/23/2024	198.35	INTERPRETER - KEELUS
587692	42600 CARR, ALLISON, OLIVER & S	383940		INV	10/23/2024	200.00	CONFLICT COUNSEL - BR
587694	1724 MS STATE TREASURER	383942		INV	10/23/2024	23,681.07	COURT ASSESSMENTS FOR
587695	4792 MS DEPT OF PUBLIC SAFETY	383943		EFT	10/23/2024	2,037.75	MS DEPT OF PUBLIC SAF
587696	4792 MS DEPT OF PUBLIC SAFETY	383944		EFT	10/23/2024	1,044.85	INTERLOCK IGNITION -
587697	166 CINTAS CORP 240	383945		EFT	10/23/2024	46.17	BLACK MAT / LOGO MAT
587698	166 CINTAS CORP 240	383946		EFT	10/23/2024	46.17	BLACK MAT / LOGO MAT

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ACCOUNTS PAYABLE WARRANT REPORT

Warrant List by Voucher

WARRANT: 10232024 10/23/2024

VOUCHER	VENDOR	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
587699	166 CINTAS CORP 240	383947		EFT	10/23/2024	46.17	BLACK MAT / LOGO MAT
587700	166 CINTAS CORP 240	383948		EFT	10/23/2024	46.17	BLACK MAT / LOGO MAT
587701	301 JOHNSON DIESEL INC	383949	250195	INV	10/23/2024	13,149.54	VEHICLE MAINTENANCE /
587702	40418 MISSISSIPPI VALUATIONS LL	383950		EFT	10/23/2024	1,200.00	APPRAISAL
587703	380 LOWES ACCTS RECEIVABLE PR	383951	250139	INV	10/23/2024	55.16	OPEN PO FOR SUPPLIES
587704	380 LOWES ACCTS RECEIVABLE PR	383952	250139	INV	10/23/2024	30.82	OPEN PO FOR SUPPLIES
587706	329 GULF COAST BUSINESS SUPPL	383953	250188	EFT	10/23/2024	1,637.26	OFFICE SUPPLIES
587709	4301 CHADWICK BRYANT	383955		INV	10/23/2024	285.00	FOOD ALLOWANCE HURRIC
587710	17854 BRIDGE & WATSON, INC.	383956		INV	10/23/2024	141.00	REDISTRICTING
587711	40049 JAPHETH HODGES	383957		INV	10/23/2024	285.00	FOOD ALLOWANCE DEPLOY
587712	41866 CHASE A H SCOTT	383958		INV	10/23/2024	285.00	FOOD ALLOWANCE DEPLOY
587714	37452 JON T WILSON	383959		INV	10/23/2024	285.00	FOOD ALLOWANCE DEPLOY
587715	610 SUNBELT FIRE INC	383960	250176	EFT	10/23/2024	448.11	VEHICLE MAINTENANCE /
587716	42266 SIJ HOLDINGS, LLC	383961	250022	EFT	10/23/2024	40.90	PUBLICATION OF ORDINA
587717	42266 SIJ HOLDINGS, LLC	383962	250022	EFT	10/23/2024	38.65	PUBLICATION OF ORDINA
587718	42266 SIJ HOLDINGS, LLC	383963	250022	EFT	10/23/2024	40.90	PUBLICATION OF ORDINA
587719	42266 SIJ HOLDINGS, LLC	383964	250022	EFT	10/23/2024	41.05	PUBLICATION OF ORDINA
587720	42266 SIJ HOLDINGS, LLC	383965	250022	EFT	10/23/2024	37.45	PUBLICATION OF ORDINA
587721	42266 SIJ HOLDINGS, LLC	383966	250022	EFT	10/23/2024	40.90	PUBLICATION OF ORDINA
587724	42266 SIJ HOLDINGS, LLC	383967	250022	EFT	10/23/2024	43.45	PUBLICATION OF ORDINA
587725	42266 SIJ HOLDINGS, LLC	383968	250022	EFT	10/23/2024	43.60	PUBLICATION OF ORDINA
587728	42266 SIJ HOLDINGS, LLC	383970	250022	EFT	10/23/2024	47.95	PUBLICATION OF ORDINA
587730	42266 SIJ HOLDINGS, LLC	383971	250004	EFT	10/23/2024	90.65	LEGAL ADVERTISEMENTS
587731	24874 JEREMIAH FORTENBERRY	383972		INV	10/23/2024	112.00	FOOD ALLOWANCE SFA NO
587732	13406 JOHN FAYARD MOVING & WHSE	383973		EFT	10/23/2024	1,028.90	September Record Stor
587733	39776 TERRY MOTT	383974		INV	10/23/2024	112.00	FOOD ALLOWANCE SFA NO
587735	23107 CENTERPOINT ENERGY RESOUR	383976		INV	10/23/2024	20.75	GAS
587737	43103 TELEFLEX LIFE SCIENCES LI	383978	250199	EFT	10/23/2024	1,120.00	EMS EQUIPMENT
587739	40677 LEE C. RUSSELL	383980		INV	10/23/2024	4,167.00	PUBLIC DEFENDER - SEP
587740	9995 ADOPT A GRANDPARENT DAY	383981		INV	10/23/2024	100.00	REFUND -- LYMAN CC
587742	9995 MELISSA COOK	383983		INV	10/23/2024	175.00	REFUND -- LYMAN CC
587743	9995 TAMARA MARTIN	383984		INV	10/23/2024	175.00	REFUND -- ORANGE GROV
587744	9995 BARBARA BROWN	383985		INV	10/23/2024	175.00	REFUND -- WESTSIDE
587745	9995 PHYLLIS CAPLES	383986		INV	10/23/2024	100.00	REFUND -- GASTON POIN
587746	9995 TAMIKA MILLS	383987		INV	10/23/2024	175.00	REFUND -- ORANGE GROV
587747	9995 WXXV-25	383988		INV	10/23/2024	100.00	REFUND -- LYMAN CC
587749	37051 DEERE CREDIT INC	383990		INV	10/23/2024	5,660.51	EQUIPMENT LEASE 006
587750	294 JERRYS LAWNMOWER SALES &	383991		EFT	10/23/2024	29.98	FUEL PUMP
587751	382 PHILLIPS BUILDING SUPPLY	383992		EFT	10/23/2024	24.38	LUMBER
587755	2066 HAVARD PEST CONTROL	383996		EFT	10/23/2024	16.68	PEST MONTHLY

CITY OF GULFPORT



ACCOUNTS PAYABLE WARRANT REPORT

Warrant List by Voucher

WARRANT: 10232024 10/23/2024

VOUCHER	VENDOR	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
587756	20674 BONDS SERVICES, INC	383998		EFT	10/23/2024	9,025.00	JANITORIAL SERVICES
587757	42603 SUDDEN SERVICE INC	383997		EFT	10/23/2024	3,413.94	FIRE STATION 7 GENERA
587758	42389 LMR HARDWARE	383999	250031	EFT	10/23/2024	13.99	BLANKET PO FY25
587759	38546 ZACHARY REGAN	384000		EFT	10/23/2024	552.74	SO1503 UNIT 2899 SERV
587760	38546 ZACHARY REGAN	384001		EFT	10/23/2024	1,695.20	SO1502 UNIT 2883 SERV
587761	26328 MILLER WAYNE	384002		INV	10/23/2024	147.00	2024 TRUE SOUTH ECONO
587762	23563 SUN COAST BUSINESS SUPPLY	384003	250227	EFT	10/23/2024	16.98	OFFICE SUPPLIES
587763	2066 HAVARD PEST CONTROL	384004		EFT	10/23/2024	16.66	PEST CONTROL
587764	42007 COMMUNICATIONS INTERNATIO	384005	250030	EFT	10/23/2024	275.70	BLANKET PO FY25
587769	1248 LEXISNEXIS	384009		EFT	10/23/2024	274.00	SUBSCRIPTION FEE - BA
587770	38362 CDW LLC	384010	250109	EFT	10/23/2024	2,609.92	RED HAT ENTERPRISE LI
587771	610 SUNBELT FIRE INC	384011	250026	EFT	10/23/2024	70.00	BLANKET PO FY25
587772	380 LOWES ACCTS RECEIVABLE PR	384012	250042	INV	10/23/2024	30.94	BLANKET PO / SUPPLIES
587774	166 CINTAS CORP 240	384013		EFT	10/23/2024	45.37	RUGS
587775	2066 HAVARD PEST CONTROL	384014		EFT	10/23/2024	40.00	PEST CONTROL
587779	43268 BOUND TREE MEDICAL LLC	384016		INV	10/23/2024	672.98	EMS MEDICAL SUPPLIES
587780	43043 DONALD FREDMAN	384017	250008	INV	10/23/2024	276.00	FOOD ALLOWANCE
587781	43415 TRAVIS BRELAND	384018	250020	INV	10/23/2024	276.00	FOOD ALLOWANCE
587782	610 SUNBELT FIRE INC	384019	250026	EFT	10/23/2024	94.25	BLANKET PO FY25
587783	610 SUNBELT FIRE INC	384021	250223	EFT	10/23/2024	1,139.45	VEHICLE MAINTENANCE /
587784	43416 ZACHERY GREER	384020	250040	INV	10/23/2024	708.00	FOOD ALLOWANCE
587785	42967 MANUEL SANTOS	384022	250007	INV	10/23/2024	708.00	FOOD ALLOWANCE
587786	31143 NICHOLAS OLDS	384023	250015	EFT	10/23/2024	225.00	FOOD ALLOWANCE
587787	449 SAMS CLUB CORP	384024		INV	10/23/2024	205.44	PER COUNCIL APP 10/09
587788	31315 AMERICAN MUNICIPAL SERVIC	384025		EFT	10/23/2024	1,634.90	AMERICAN MUNICIPAL SE
587789	18084 SWETMAN SECURITY SERVICE	384026		EFT	10/23/2024	5,895.12	SWETMAN SECURITY TIME
587792	24702 WEAVER ELECTRIC INC	384029	250174	EFT	10/23/2024	540.00	EXHAUST FAN INSTALL P
587793	25935 ADVANCED AUTO PARTS	384030	250043	INV	10/23/2024	41.01	BLANKET PO FOR MOTOR
587794	25935 ADVANCED AUTO PARTS	384031	250043	INV	10/23/2024	36.45	BLANKET PO FOR MOTOR
587795	25935 ADVANCED AUTO PARTS	384032	250043	INV	10/23/2024	57.49	BLANKET PO FOR MOTOR
587796	25935 ADVANCED AUTO PARTS	384033	250043	INV	10/23/2024	44.28	BLANKET PO FOR MOTOR
587797	25935 ADVANCED AUTO PARTS	384034	250043	INV	10/23/2024	279.99	BLANKET PO FOR MOTOR
587798	25935 ADVANCED AUTO PARTS	384035	250043	INV	10/23/2024	28.79	BLANKET PO FOR MOTOR
587799	25935 ADVANCED AUTO PARTS	384036	250043	INV	10/23/2024	25.06	BLANKET PO FOR MOTOR
587800	25935 ADVANCED AUTO PARTS	384037	250043	INV	10/23/2024	15.99	BLANKET PO FOR MOTOR
587801	25935 ADVANCED AUTO PARTS	384038	250043	INV	10/23/2024	384.93	BLANKET PO FOR MOTOR
587802	25935 ADVANCED AUTO PARTS	384039	250043	INV	10/23/2024	214.19	BLANKET PO FOR MOTOR
587803	25935 ADVANCED AUTO PARTS	384040	250043	INV	10/23/2024	26.15	BLANKET PO FOR MOTOR
587804	25935 ADVANCED AUTO PARTS	384041	250043	INV	10/23/2024	28.99	BLANKET PO FOR MOTOR
587805	25935 ADVANCED AUTO PARTS	384042	250043	INV	10/23/2024	5.00	BLANKET PO FOR MOTOR

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Warrant List by Voucher

WARRANT: 10232024 10/23/2024

VOUCHER	VENDOR	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
587806	25935 ADVANCED AUTO PARTS	384043	250043	INV	10/23/2024	20.09	BLANKET PO FOR MOTOR
587807	25935 ADVANCED AUTO PARTS	384044	250043	INV	10/23/2024	50.90	BLANKET PO FOR MOTOR
587809	5078 AUTO ZONE INC	384045	250051	INV	10/23/2024	157.99	BLANKET PO / VEHICLE
587810	38362 CDW LLC	384046	250200	EFT	10/23/2024	442.28	SMART DRAW RENEWAL FD
587811	5078 AUTO ZONE INC	384047	250051	INV	10/23/2024	63.38	BLANKET PO / VEHICLE
587812	5078 AUTO ZONE INC	384048	250051	INV	10/23/2024	37.99	BLANKET PO / VEHICLE
587813	5078 AUTO ZONE INC	384049	250051	INV	10/23/2024	105.97	BLANKET PO / VEHICLE
587814	38362 CDW LLC	384050	250224	EFT	10/23/2024	311.86	ADOBE SUBSCRIPTION
587817	38362 CDW LLC	384053	250193	EFT	10/23/2024	311.86	ADOBE SUBSCRIPTIONS
587818	42605 DISTRIBUTORS HOLDING CORP	384054	250070	EFT	10/23/2024	315.22	BLANKET PO / VEHICLE
587819	43022 JAAF LLC	384055	250072	EFT	10/23/2024	59.20	BLANKET PO FOR MOTOR
587821	380 LOWES ACCTS RECEIVABLE PR	384057	250042	INV	10/23/2024	79.29	BLANKET PO / SUPPLIES
587822	39331 BXS INSURANCE, INC	384058		EFT	10/23/2024	7,133.15	NOVEMBER INSTALLMENT
587823	380 LOWES ACCTS RECEIVABLE PR	384059	250042	INV	10/23/2024	163.29	BLANKET PO / SUPPLIES
587824	42260 MANDAL AUTOMOTIVE OF DIBE	384060	250068	INV	10/23/2024	1,054.64	BLANKET PO / VEHICLE
587825	5534 M J DONOVAN ENTERPRISES	384061	250052	EFT	10/23/2024	622.95	BLANKET PO FOR VEHICL
587826	307 NECAISE LOCKSMITH SERVICE	384062	250045	EFT	10/23/2024	150.00	BLANKET PO / KEYS AND
587827	389 OREILLY AUTO PARTS	384063	250047	EFT	10/23/2024	316.95	BLANKET PO / VEHICLE
587828	389 OREILLY AUTO PARTS	384064	250047	EFT	10/23/2024	34.19	BLANKET PO / VEHICLE
587829	22287 PARTS AND SUPPLY INC	384065	250059	EFT	10/23/2024	178.92	BLANKET PO FOR MOTOR
587830	22287 PARTS AND SUPPLY INC	384066	250059	EFT	10/23/2024	257.36	BLANKET PO FOR MOTOR
587831	377 PERFORMANCE TIRE & WHEEL	384067	250046	EFT	10/23/2024	232.00	TIRES
587832	40289 GABRIEL M SHABAZZ	384068	242938	EFT	10/23/2024	195.00	LOT CLEAN-UP
587833	40289 GABRIEL M SHABAZZ	384069	242938	EFT	10/23/2024	175.00	LOT CLEAN-UP
587834	39331 BXS INSURANCE, INC	384070		EFT	10/23/2024	1,776.00	23/24 Audit for AUTC
587835	18119 CHARLES BODIE	384071	240489	EFT	10/23/2024	275.00	PROFESSIONAL SERVICES
587836	417 GULF COAST CENTER FOR NON	384072	241736	EFT	10/23/2024	1,999.75	PROFESSIONAL SVCS. -
587837	33797 TRANSUNION RISK AND ALTER	384073	243052	INV	10/23/2024	75.00	CASE SEARCHES - VAWA
587838	273 DUKES KEATING HATTEN MCRA	384074	243053	EFT	10/23/2024	5,000.00	PROF. SVCS - GEN. COU
587839	71695 ELECTRONIC CASE MANAGEMEN	384075		INV	10/23/2024	18.60	3RD QTR USAGE FEE FOR
587840	71695 ELECTRONIC CASE MANAGEMEN	384076		INV	10/23/2024	35.60	3RD QTR USAGE FEE FOR
587841	2211 LEXISNEXIS MATTHEW BENDER	384077		INV	10/23/2024	15.77	MS ADV LEGIS SVC; ACC
587842	637 THOMSON REUTERS WEST PUBL	384078		EFT	10/23/2024	55.76	LIBRARY PLAN SUBSCRIP
587843	637 THOMSON REUTERS WEST PUBL	384079		EFT	10/23/2024	615.37	WESTLAW ONLINE SUBSCR
587844	380 LOWES ACCTS RECEIVABLE PR	384080	250275	INV	10/23/2024	949.05	HAZARDOUS MATERIAL TR
587846	41840 BUSINESS FURNITURE SERVIC	384082	250105	EFT	10/23/2024	4,425.00	OFFICE CHAIRS
587847	2211 LEXISNEXIS MATTHEW BENDER	384083		INV	10/23/2024	1,306.18	MS CODE 2024 SUP PKG,
587852	23563 SUN COAST BUSINESS SUPPLY	384086	250266	EFT	10/23/2024	466.10	OFFICE SUPPLIES
587853	42706 GERARD THOMAS JOHNSON II	384087	241735	EFT	10/23/2024	2,308.00	PROFESSIONAL SVCS.-VA
587855	25373 AUTOMATION PERSONNEL SERV	384088		EFT	10/23/2024	548.00	TEMP SERVICES

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CITY OF GULFPORT



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Warrant List by Voucher

WARRANT: 10232024 10/23/2024

VOUCHER	VENDOR	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
587857	389 OREILLY AUTO PARTS	384089	250024	EFT	10/23/2024	28.14	BLANKET PO FY25
587858	166 CINTAS CORP 240	384090		EFT	10/23/2024	101.56	FIRST AID SUPPLIES
587860	38546 ZACHARY REGAN	384092		EFT	10/23/2024	518.40	SO1478 UNIT 2881 VEHI
587861	38546 ZACHARY REGAN	384093		EFT	10/23/2024	3,275.88	SO1479 UNIT 2899 VEHI
587862	74 ABC RENTAL INC	384094	250121	INV	10/23/2024	98.45	RENTAL
587863	42233 VARSITY BRANDS HOLDING CO	384096		EFT	10/23/2024	1,461.83	ATHLETIC EQUIPMENT
587864	3283 COAST COCA COLA BOTTLING	384095		INV	10/23/2024	631.30	GOODS FOR RETAIL
587865	166 CINTAS CORP 240	384097		EFT	10/23/2024	101.56	FIRST AID SUPPLIES
587867	36515 MCDANIELS GENERAL MERCHAN	384099	250124	EFT	10/23/2024	371.96	OIL
587869	166 CINTAS CORP 240	384100		EFT	10/23/2024	89.47	FIRST AID SUPPLIES
587870	12752 LYLE MACHINERY	384101		EFT	10/23/2024	463.76	EQUIPMENT REPAIR
587871	380 LOWES ACCTS RECEIVABLE PR	384102	250256	INV	10/23/2024	141.41	HL ROPE STAKES AND PA
587872	33 ASSOCIATED FOOD EQUIP AND	384103	250149	EFT	10/23/2024	288.00	SUPPLIES
587873	380 LOWES ACCTS RECEIVABLE PR	384104	250211	INV	10/23/2024	443.96	HL TOOLS AND SUPPLIES
587874	42600 CARR, ALLISON, OLIVER & S	384105		INV	10/23/2024	200.00	CONFLICT COUNSEL - CY
587876	42600 CARR, ALLISON, OLIVER & S	384106		INV	10/23/2024	200.00	CONFLICT COUNSEL - TE
587877	42600 CARR, ALLISON, OLIVER & S	384107		INV	10/23/2024	200.00	CONFLICT COUNSEL - AR
587878	41783 IMAGEN BRANDS	384108	250110	INV	10/23/2024	3,696.77	HL INKY PLUSH
587879	42600 CARR, ALLISON, OLIVER & S	384109		INV	10/23/2024	200.00	CONFLICT COUNSEL - CO
587881	6528 FLEETCOR	384111		EFT	10/23/2024	92.63	NP67240450 093024-100
587882	2066 HAVARD PEST CONTROL	384112		EFT	10/23/2024	70.00	HL WAREHOUSE PEST CON
587883	12506 ERIC HILL	384113		EFT	10/23/2024	100.00	FOOTBALL OFFICIAL 9/3
587884	34048 SEYMOUR ENGINEERING PLLC	384114	241350	INV	10/23/2024	2,550.00	DEBUYS RD PUMP STA SW
587885	380 LOWES ACCTS RECEIVABLE PR	384116	250211	INV	10/23/2024	3,105.69	HL TOOLS AND SUPPLIES
587886	42340 JOHN D JOHNSON	384115		EFT	10/23/2024	200.00	FOOTBALL OFFICIAL 9/3
587887	23774 JOHN TUCKER	384117		INV	10/23/2024	150.00	FOOTBALL OFFICIAL 9/3
587888	43429 JONATHAN MONROE	384118		EFT	10/23/2024	200.00	FOOTBALL OFFICIAL 9/3
587890	19073 LARRY M DAVIS	384120		INV	10/23/2024	200.00	FOOTBALL OFFICIAL 9/3
587891	39223 RONALD SUTTON	384121		INV	10/23/2024	100.00	FOOTBALL OFFICIAL 9/3
587892	23252 CHRISTOPHER HUDNALL	384122		EFT	10/23/2024	100.00	FOOTBALL OFFICIAL 9/3
587893	1263 FRANCISCO HARDY	384123		INV	10/23/2024	50.00	FOOTBALL OFFICIAL 9/3
587894	42247 PAYMENTUS CORPORATION	384124		EFT	10/23/2024	110.00	TRANSACTION FEES FOR
587895	2066 HAVARD PEST CONTROL	384125		EFT	10/23/2024	16.66	MONTHLY PEST FOR OCTO
587896	337 KNIGHT ABBEY COMMERCIAL P	384126		INV	10/23/2024	770.89	PRINTING MTHLY WATER
587897	21504 MACHADO-PATANO PLLC	384127	241349	INV	10/23/2024	5,003.50	CITY WIDE LIFT STATIO
587898	337 KNIGHT ABBEY COMMERCIAL P	384128		INV	10/23/2024	269.71	PRINTING MTHLY WATER
587899	337 KNIGHT ABBEY COMMERCIAL P	384129		INV	10/23/2024	250.00	PRINTING MTHLY WATER
587900	380 LOWES ACCTS RECEIVABLE PR	384130	250151	INV	10/23/2024	589.05	REFRIGERATOR
587901	337 KNIGHT ABBEY COMMERCIAL P	384131		INV	10/23/2024	823.26	PRINTING MTHLY WATER
587903	9995 AFGE LOCAL 2024	384132		INV	10/23/2024	100.00	REFUND - HANDSBORO

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CITY OF GULFPORT



ACCOUNTS PAYABLE WARRANT REPORT

Warrant List by Voucher

WARRANT: 10232024 10/23/2024

VOUCHER	VENDOR	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
587904	337 KNIGHT ABBEY COMMERCIAL P	384134		INV	10/23/2024	336.00	PRINTING MTHLY WATER
587905	37710 COVINGTON CIVIL & ENVIRON	384133	242303	EFT	10/23/2024	2,497.50	ENGINEERING SERVICES
587906	9995 ROBINWOOD BAPTIST CHURCH	384135		INV	10/23/2024	175.00	REFUND - LYMAN
587907	37710 COVINGTON CIVIL & ENVIRON	384136	241352	EFT	10/23/2024	67,500.00	N GPT WASTEWATER TRTM
587908	37710 COVINGTON CIVIL & ENVIRON	384137	241351	EFT	10/23/2024	30,000.00	N GPT WASTEWATER TRTM
587909	1054 MICRO METHODS INC	384138	250214	EFT	10/23/2024	260.00	BLANKET PO FY 25: WAT
587910	43342 RELIABLE CONCRETE LLC	384139	250182	EFT	10/23/2024	350.00	BLANKET PO FY 25 - CO
587911	883 WARREN PAVING INC	384140	250180	EFT	10/23/2024	645.82	BLANKET PO FOB ASPHAL
587912	26700 ISI WATER COMPANY	384141	250234	EFT	10/23/2024	3,100.00	MONTHLY NCBC SEWER US
587913	307 NECAISE LOCKSMITH SERVICE	384142	250183	EFT	10/23/2024	22.50	BLANKET PO FOR LOCK S
587914	39457 OSBURN ASSOCIATES INC	384143	243083	EFT	10/23/2024	1,227.00	TRAFFICJET XPRESS PRI
587915	10956 NECAISE LOCK SUPPLY INC	384144	250113	EFT	10/23/2024	1,468.00	CHANGE OUT EXTERIOR D
587917	42020 B&R INDUSTRIAL SUPPLY, IN	384146	250087	EFT	10/23/2024	2,730.00	METER LOCK RESTOCK FO
587918	43237 PRECISION CONCRETE CUTTIN	384147	250118	EFT	10/23/2024	1,157.76	REDUCE TRIPPING HAZAR
587920	35616 AMERICAN TANK MAINTENANCE	384149	250225	EFT	10/23/2024	18,265.00	AMERICAN TANK MAINTEN
587921	36000 ROTOLO CONSULTANTS INC	384150		INV	10/23/2024	1,485.00	PRESSURE WASHING
587922	35616 AMERICAN TANK MAINTENANCE	384151	250225	EFT	10/23/2024	8,510.00	AMERICAN TANK MAINTEN
587923	42973 SPATCO ENERGY SOLUTIONS L	384156		INV	10/23/2024	1,045.57	WATER REMOVAL FROM IN
587924	35616 AMERICAN TANK MAINTENANCE	384152	250225	EFT	10/23/2024	6,182.50	AMERICAN TANK MAINTEN
587925	35616 AMERICAN TANK MAINTENANCE	384153	250225	EFT	10/23/2024	10,151.00	AMERICAN TANK MAINTEN
587926	35616 AMERICAN TANK MAINTENANCE	384154	250225	EFT	10/23/2024	15,450.50	AMERICAN TANK MAINTEN
587927	35616 AMERICAN TANK MAINTENANCE	384155	250225	EFT	10/23/2024	6,623.50	AMERICAN TANK MAINTEN
587928	35616 AMERICAN TANK MAINTENANCE	384157	250225	EFT	10/23/2024	9,601.50	AMERICAN TANK MAINTEN
587929	35616 AMERICAN TANK MAINTENANCE	384158	250225	EFT	10/23/2024	19,996.00	AMERICAN TANK MAINTEN
587930	35616 AMERICAN TANK MAINTENANCE	384159	250225	EFT	10/23/2024	21,036.00	AMERICAN TANK MAINTEN
587931	35616 AMERICAN TANK MAINTENANCE	384160	250225	EFT	10/23/2024	21,134.50	AMERICAN TANK MAINTEN
587932	883 WARREN PAVING INC	384161	243032	EFT	10/23/2024	91,889.50	WORK AUTH 25: PAVING
587933	883 WARREN PAVING INC	384162	243097	EFT	10/23/2024	5,841.00	WORK AUTH 35:ASPHALT
587934	42313 JOHNSONS TREE SERVICE, LL	384163	250089	INV	10/23/2024	2,500.00	TREE REMOVAL AT 37 40
587935	41691 FERGUSON US HOLDINGS, INC	384164	250165	EFT	10/23/2024	2,982.38	RESTOCK INVENTORY - F
587936	43151 JHS ENTERPRISES INC	384165	250130	EFT	10/23/2024	52.00	BUSINESS CARDS FOR J
587937	20675 CHANCELLOR SUPPLY, INC	384166	250163	EFT	10/23/2024	349.52	WIRE/SUPPLIES NEEDED
587938	518 TEMPLE INC	384167	243093	EFT	10/23/2024	1,569.65	STOCK - ALUMINUM STRA
587939	15664 COASTLINE FARM & GARDEN S	384168	250136	INV	10/23/2024	121.50	CREDIT 41 EXTRA 41% G
587940	42020 B&R INDUSTRIAL SUPPLY, IN	384169	250088	EFT	10/23/2024	4,700.00	SAND BAG RESTOCK
587941	923 CENTRAL PIPE SUPPLY INC	384170	242191	EFT	10/23/2024	5,078.88	WATERLINE SUPPLIES PE
587942	3180 UNITED RENTALS NORTH AMER	384171	250003	EFT	10/23/2024	22,339.00	3 MO RENTAL, GENERATO
587943	39259 DNA UNDERGROUND LLC	384172	242698	EFT	10/23/2024	18,015.00	WORK AUTH 28: GUARDRA
587944	177 CONSOLIDATED PIPE CO	384173	250157	INV	10/23/2024	992.00	RESTOCK INVENTORY --
587945	40514 WOERNER LANDSCAPE SOURCE	384174	250237	EFT	10/23/2024	168.75	FOR 5002 LAWSON AVE (

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CITY OF GULFPORT



ACCOUNTS PAYABLE WARRANT REPORT

Warrant List by Voucher

WARRANT: 10232024 10/23/2024

VOUCHER	VENDOR	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
587946	969 WASTE MANAGEMENT OF MS	384175	250265	INV	10/23/2024	458.29	2 WK WATER/SEWER ROLL
587947	10956 NECAISE LOCK SUPPLY INC	384176		EFT	10/23/2024	1,585.00	DOOR REPAIRS AT PUBLI
587948	42599 BAGWELL TRUCK AND EQUIPME	384177		EFT	10/23/2024	605.98	7015 GENERATOR REPAIR
587949	42599 BAGWELL TRUCK AND EQUIPME	384178		EFT	10/23/2024	370.00	13722 GENERATOR REPAI
587950	42599 BAGWELL TRUCK AND EQUIPME	384179		EFT	10/23/2024	350.00	18720 GENERATOR REPAI
587951	42599 BAGWELL TRUCK AND EQUIPME	384180		EFT	10/23/2024	4,495.00	12165 GENERATOR REPAI
587952	42313 JOHNSONS TREE SERVICE, LL	384181		INV	10/23/2024	3,500.00	EMERGENCY TREE REMOVA
587953	2066 HAVARD PEST CONTROL	384182		EFT	10/23/2024	75.00	MONTHLY PEST CONTROL
587954	307 NECAISE LOCKSMITH SERVICE	384183		EFT	10/23/2024	80.00	REPAIRS TO DEADBOLT A
587955	227 FASTENAL	384184		EFT	10/23/2024	541.44	SEPT. VENDING FOR PW
587956	166 CINTAS CORP 240	384185		EFT	10/23/2024	235.88	MAT CLEANING SERVICES
587957	166 CINTAS CORP 240	384186		EFT	10/23/2024	229.52	MAT CLEANING SERVICES
587958	42384 IMPERIAL BAG & PAPER, LLC	384187		EFT	10/23/2024	0.05	SOAP DISPENSER REPLAC
587959	329 GULF COAST BUSINESS SUPPL	384188		EFT	10/23/2024	26.34	OFFICE SUPPLIES
587960	40182 WASTE PRO OF MISSISSIPPI	384189		EFT	10/23/2024	178.76	FRT LD SVCS & TOILET
587961	1054 MICRO METHODS INC	384190		EFT	10/23/2024	120.00	COLIFORM, FOR TESTING
587962	40 ALL PHASE ELECTRIC SUPPLY	384191		EFT	10/23/2024	97.95	MISC. SUPPLIES FOR WA
587963	42389 LMR HARDWARE	384192		EFT	10/23/2024	30.27	SUPPLIES FOR TRAFFIC
587964	883 WARREN PAVING INC	384193		EFT	10/23/2024	515.44	SC1 HOT MIX ASPHALT F
587965	883 WARREN PAVING INC	384194		EFT	10/23/2024	436.02	SC1 HOT MIX ASPHALT F
587966	883 WARREN PAVING INC	384195		EFT	10/23/2024	625.97	SC1 HOT MIX ASPHALT F
587967	883 WARREN PAVING INC	384196		EFT	10/23/2024	860.81	SC1 HOT MIX ASPHALT F
587968	883 WARREN PAVING INC	384197		EFT	10/23/2024	865.99	SC1 HOT MIX ASPHALT F
587969	883 WARREN PAVING INC	384198		EFT	10/23/2024	1,421.15	SC1 HOT MIX ASPHALT F
587970	883 WARREN PAVING INC	384199		EFT	10/23/2024	609.57	SC1 HOT MIX ASPHALT F
587971	883 WARREN PAVING INC	384200		EFT	10/23/2024	431.70	SC1 HOT MIX ASPHALT F
587972	883 WARREN PAVING INC	384201		EFT	10/23/2024	354.86	SC1 HOT MIX ASPHALT F
587973	43 ALL SIGNS INC	384202	250120	EFT	10/23/2024	205.26	SIGN
587974	969 WASTE MANAGEMENT OF MS	384203	250120	INV	10/23/2024	21,405.97	PECAN GROVE LANDFILL,
587975	969 WASTE MANAGEMENT OF MS	384204		INV	10/23/2024	7,419.97	COASTAL RECYCLERS LAN
587976	19719 BAYOU CONCRETE, LLC	384205		EFT	10/23/2024	930.00	CONCRETE FOB PICK UP
587977	19719 BAYOU CONCRETE, LLC	384206		EFT	10/23/2024	550.50	CONCRETE FOB PICK UP
587978	19719 BAYOU CONCRETE, LLC	384207		EFT	10/23/2024	407.00	CONCRETE FOB PICK UP
587979	19719 BAYOU CONCRETE, LLC	384208		EFT	10/23/2024	1,028.00	CONCRETE FOB PICK UP
587980	19719 BAYOU CONCRETE, LLC	384209		EFT	10/23/2024	624.00	CONCRETE FOB PICK UP
587981	19719 BAYOU CONCRETE, LLC	384210		EFT	10/23/2024	985.00	CONCRETE FOB PICK UP
587982	19719 BAYOU CONCRETE, LLC	384211		EFT	10/23/2024	934.50	CONCRETE FOB PICK UP
587983	19719 BAYOU CONCRETE, LLC	384212		EFT	10/23/2024	197.00	CONCRETE FOB PICK UP
587984	19719 BAYOU CONCRETE, LLC	384213		EFT	10/23/2024	407.00	CONCRETE FOB PICK UP
587985	19719 BAYOU CONCRETE, LLC	384214		EFT	10/23/2024	860.00	CONCRETE FOB PICK UP

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CITY OF GULFPORT



ACCOUNTS PAYABLE WARRANT REPORT

Warrant List by Voucher

WARRANT: 10232024 10/23/2024

VOUCHER	VENDOR	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
587986	19719 BAYOU CONCRETE, LLC	384215		EFT	10/23/2024	814.50	CONCRETE FOB PICK UP
587987	40125 VERONICA WEAVER	384216		INV	10/23/2024	65.71	REIMBURSEMENT FOR UBE
587988	39514 JOHNATHON T GENTRY	384217		INV	10/23/2024	463.82	REIMB. FOR TAXI/UBER
587989	42004 ROBERT KRISTIAN RIEMANN	384218	241348	EFT	10/23/2024	40.00	MIMA PAVING INFRASTRU
587990	39312 AT&T MOBILITY II LLC	384219		INV	10/23/2024	1,854.41	ACCT 287290411730 CEL
587991	6528 FLEETCOR	384220		EFT	10/23/2024	190.12	ACCT 126554: PW ADMIN
587992	6528 FLEETCOR	384221		EFT	10/23/2024	47.05	ACCT 126555: WATER IN
587993	6528 FLEETCOR	384222		EFT	10/23/2024	168.37	ACCT 126558: ENGINEER
587994	6528 FLEETCOR	384223		EFT	10/23/2024	429.31	ACCT 126559: TRAFFIC
587995	190 COAST CHLORINATOR CO	384224	250228	EFT	10/23/2024	31.00	BLANKET PO FOR VARIOU
587996	40182 WASTE PRO OF MISSISSIPPI	384225	240506	EFT	10/23/2024	548,456.26	WASTE PRO RESIDENTIAL
587997	43278 DELL INC	384226	250178	INV	10/23/2024	1,292.21	DELL PRECISION 3820 C
587998	39648 NEWEDGE SERVICES LLC	384227		EFT	10/23/2024	1,667.00	SEPTEMBER 2024 CITYWO
587999	25678 H2O INNOVATION OPERATION	384228	240490	EFT	10/23/2024	421,312.78	H2O PROFESSIONAL SERV
588000	25678 H2O INNOVATION OPERATION	384229	240490	EFT	10/23/2024	525,823.06	H2O PROFESSIONAL SERV
588002	380 LOWES ACCTS RECEIVABLE PR	384231	250213	INV	10/23/2024	24.50	BLANKET PO FY 25 - MI
588003	25678 H2O INNOVATION OPERATION	384232	240490	EFT	10/23/2024	159,452.18	H2O PROFESSIONAL SERV
588004	43389 KENNETH REGINALD CASEY	384233		EFT	10/23/2024	8,375.00	GRASS CUTTING CONTRAC
588005	43389 KENNETH REGINALD CASEY	384234		EFT	10/23/2024	1,425.00	GRASS CUTTING CONTRAC
588007	235 DIBS CHEMICAL & SUPPLY CO	384236		EFT	10/23/2024	685.67	POOL CHEMICALS
588008	29983 PENICK FOREST PRODUCTS IN	384237	250122	EFT	10/23/2024	3,238.50	MULCH
588009	42660 WOLVERTON PROPERTY MANAG	384238		EFT	10/23/2024	8,100.00	GRASS CUTTING CONTRAC
588010	17386 HARRISON COUNTY CHANCERY	384239		INV	10/23/2024	12,700.00	Tax Sale Maturity Sea
588011	40182 WASTE PRO OF MISSISSIPPI	384240		EFT	10/23/2024	1,589.41	034462- SUMMARY BILL
588012	40182 WASTE PRO OF MISSISSIPPI	384241		EFT	10/23/2024	231.45	040149- 13472 HWY 49
588013	40182 WASTE PRO OF MISSISSIPPI	384242		EFT	10/23/2024	324.00	040152- BAYOU VIEW BA
588014	40182 WASTE PRO OF MISSISSIPPI	384243		EFT	10/23/2024	209.00	040158- 28TH ST PARK
588015	40182 WASTE PRO OF MISSISSIPPI	384244		EFT	10/23/2024	209.00	040159- 3908 28TH CIT
588016	40182 WASTE PRO OF MISSISSIPPI	384245		EFT	10/23/2024	209.00	040161- HANDSBORO COM
588017	40182 WASTE PRO OF MISSISSIPPI	384246		EFT	10/23/2024	209.00	040163- HERBERT WILSO
588018	40182 WASTE PRO OF MISSISSIPPI	384247		EFT	10/23/2024	209.00	040164- ORANGE GROVE
588019	40182 WASTE PRO OF MISSISSIPPI	384248		EFT	10/23/2024	234.00	040166- WESTSIDE PARK
588020	40182 WASTE PRO OF MISSISSIPPI	384249		EFT	10/23/2024	520.00	040170-HARBOR FUEL 20
588021	40182 WASTE PRO OF MISSISSIPPI	384250		EFT	10/23/2024	624.00	040172-JONES PARK BOA
588022	40182 WASTE PRO OF MISSISSIPPI	384251		EFT	10/23/2024	419.00	040173-SHIP ISLAND CO
588023	40182 WASTE PRO OF MISSISSIPPI	384252		EFT	10/23/2024	209.00	06568- 4008 8TH ST
588024	193 COAST ELECTRIC POWER ASSO	384253		INV	10/23/2024	131.57	ROBINSON LIFT STATION
588025	193 COAST ELECTRIC POWER ASSO	384254		INV	10/23/2024	1,313.26	WILSON WELL S
588026	193 COAST ELECTRIC POWER ASSO	384255		INV	10/23/2024	429.96	Oak Landing Phase 1
588027	193 COAST ELECTRIC POWER ASSO	384256		INV	10/23/2024	105.56	FLORENCE GARDENS V

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ACCOUNTS PAYABLE WARRANT REPORT

Warrant List by Voucher

WARRANT: 10232024 10/23/2024

VOUCHER	VENDOR	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
588028	193 COAST ELECTRIC POWER ASSO	384257		INV	10/23/2024	168.88	FLORENCE GARDENS VI
588029	193 COAST ELECTRIC POWER ASSO	384258		INV	10/23/2024	204.18	PRUDIE CIR LIFT STA
588030	193 COAST ELECTRIC POWER ASSO	384259		INV	10/23/2024	2,065.13	STIGLETS RD (NORTH EN
588031	193 COAST ELECTRIC POWER ASSO	384260		INV	10/23/2024	66.18	DEDEAUX RD 14195 LIFT
588032	193 COAST ELECTRIC POWER ASSO	384261		INV	10/23/2024	93.00	THREE RV & DEDEAUX TR
588033	193 COAST ELECTRIC POWER ASSO	384262		INV	10/23/2024	191.33	WINGATE LIFT STA
588034	193 COAST ELECTRIC POWER ASSO	384263		INV	10/23/2024	1,075.58	GPT HIGHLANDS SEC LGT
588035	193 COAST ELECTRIC POWER ASSO	384264		INV	10/23/2024	135.78	CRYSTAL LAKE LIFT STA
588036	193 COAST ELECTRIC POWER ASSO	384265		INV	10/23/2024	184.54	CYPRESS PT LIFT STA 1
588037	193 COAST ELECTRIC POWER ASSO	384266		INV	10/23/2024	66.08	RESERVATION & THREE R
588038	193 COAST ELECTRIC POWER ASSO	384267		INV	10/23/2024	65.52	THREE RIVERS RD & KLE
588039	193 COAST ELECTRIC POWER ASSO	384268		INV	10/23/2024	74.96	KLEIN RD & DEDEAUX RD
588040	193 COAST ELECTRIC POWER ASSO	384269		INV	10/23/2024	56.00	MARY DRIVE
588041	193 COAST ELECTRIC POWER ASSO	384270		INV	10/23/2024	55.90	JACKSON ST WELL
588042	193 COAST ELECTRIC POWER ASSO	384271		INV	10/23/2024	57.58	DEDEAUX ELEV TANK LIT
588043	193 COAST ELECTRIC POWER ASSO	384272		INV	10/23/2024	170.17	WILDWOOD LIFT STA
588044	193 COAST ELECTRIC POWER ASSO	384273		INV	10/23/2024	186.48	LOREN D AT I10 LIFT S
588045	193 COAST ELECTRIC POWER ASSO	384274		INV	10/23/2024	65.99	PEPSI LIFT STA BEHIND
588046	193 COAST ELECTRIC POWER ASSO	384275		INV	10/23/2024	108.90	RESERVATION DR LIFT S
588047	193 COAST ELECTRIC POWER ASSO	384276		INV	10/23/2024	2,399.53	DEDEAUX RD 14416 BLDG
588048	193 COAST ELECTRIC POWER ASSO	384277		INV	10/23/2024	164.59	DEDEAUX RD 14416 WELL
588049	193 COAST ELECTRIC POWER ASSO	384278		INV	10/23/2024	1,232.28	City of Gulfport Ligh
588050	193 COAST ELECTRIC POWER ASSO	384279		INV	10/23/2024	3,716.56	City of Gulfport Ligh
588051	193 COAST ELECTRIC POWER ASSO	384280		INV	10/23/2024	5,225.69	City of Gulfport Ligh
588052	193 COAST ELECTRIC POWER ASSO	384281		INV	10/23/2024	6,175.41	City of Gulfport Ligh
588053	193 COAST ELECTRIC POWER ASSO	384282		INV	10/23/2024	89.86	Alta Vida Security Li
588054	193 COAST ELECTRIC POWER ASSO	384283		INV	10/23/2024	7,161.05	City of Gulfport Ligh
588055	193 COAST ELECTRIC POWER ASSO	384284		INV	10/23/2024	8,042.71	City of Gulfport
588056	193 COAST ELECTRIC POWER ASSO	384285		INV	10/23/2024	85.05	TANNER RD 11178
588057	193 COAST ELECTRIC POWER ASSO	384286		INV	10/23/2024	77.84	Brookfield Subd Light
588058	193 COAST ELECTRIC POWER ASSO	384287		INV	10/23/2024	77.95	ORANGE GROVE RD 17404
588059	193 COAST ELECTRIC POWER ASSO	384288		INV	10/23/2024	1,420.46	Florence Gardens
588060	193 COAST ELECTRIC POWER ASSO	384289		INV	10/23/2024	502.36	Holliman Place
588061	193 COAST ELECTRIC POWER ASSO	384290		INV	10/23/2024	168.19	Plantation Oaks
588062	193 COAST ELECTRIC POWER ASSO	384291		INV	10/23/2024	76.55	18406 ROBINSON RD
588063	193 COAST ELECTRIC POWER ASSO	384292		INV	10/23/2024	440.08	Grand Oaks
588064	193 COAST ELECTRIC POWER ASSO	384293		INV	10/23/2024	140.12	Florence Gardens IV
588065	193 COAST ELECTRIC POWER ASSO	384294		INV	10/23/2024	64.12	THREE RIVERS RD 12399
588066	193 COAST ELECTRIC POWER ASSO	384295		INV	10/23/2024	26.64	TRACEWOOD DEV
588067	23107 CENTERPOINT ENERGY RESOUR	384296		INV	10/23/2024	56.56	3225 HANCOCK AVE

ACCOUNTS PAYABLE WARRANT REPORT

Warrant List by Voucher

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VOUCHER	VENDOR	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
588068	23107 CENTERPOINT ENERGY RESOUR	384297		INV	10/23/2024	49.24	501 26TH ST
588069	23107 CENTERPOINT ENERGY RESOUR	384298		INV	10/23/2024	59.42	15550 MARTIN LUTHER K
588070	23107 CENTERPOINT ENERGY RESOUR	384299		INV	10/23/2024	44.67	1419 27TH AVE
588071	23107 CENTERPOINT ENERGY RESOUR	384300		INV	10/23/2024	41.94	3908 28TH ST CEMETERY
588072	23107 CENTERPOINT ENERGY RESOUR	384301		INV	10/23/2024	51.07	1422 23RD AVE
588073	23107 CENTERPOINT ENERGY RESOUR	384302		INV	10/23/2024	48.34	2723 33RD AVE
588074	23107 CENTERPOINT ENERGY RESOUR	384303		INV	10/23/2024	41.94	720 E BEACH BLVD
588075	3764 ALL SAFE TECHNOLOGIES LLC	384304		INV	10/23/2024	444.00	10168L LYMAN COMM CTR
588076	39312 AT&T MOBILITY II LLC	384305		INV	10/23/2024	130.44	287310505328
588077	39312 AT&T MOBILITY II LLC	384306		INV	10/23/2024	49.98	287310505328
588078	39312 AT&T MOBILITY II LLC	384307		INV	10/23/2024	52.21	287310505328
588079	39312 AT&T MOBILITY II LLC	384308		INV	10/23/2024	52.21	287310505328
588080	39312 AT&T MOBILITY II LLC	384309		INV	10/23/2024	49.98	287310505328
588081	39312 AT&T MOBILITY II LLC	384310		INV	10/23/2024	49.98	287310505328
588082	39312 AT&T MOBILITY II LLC	384311		INV	10/23/2024	80.46	287293643619
588083	39312 AT&T MOBILITY II LLC	384312		INV	10/23/2024	47.17	287293643619
588084	39312 AT&T MOBILITY II LLC	384313		INV	10/23/2024	341.51	287293643619
588085	39312 AT&T MOBILITY II LLC	384314		INV	10/23/2024	325.80	287293643619
588086	39312 AT&T MOBILITY II LLC	384315		INV	10/23/2024	311.03	287293643619
588087	39312 AT&T MOBILITY II LLC	384316		INV	10/23/2024	355.55	287293643619
588088	39312 AT&T MOBILITY II LLC	384317		INV	10/23/2024	142.42	287293643619
588089	39312 AT&T MOBILITY II LLC	384318		INV	10/23/2024	473.07	287275121217
588090	39312 AT&T MOBILITY II LLC	384319		INV	10/23/2024	108.65	287347256788
588091	6664 VERIZON WIRELESS	384320		INV	10/23/2024	2,828.72	442090680-00001
588092	70000 CABLE ONE	384321		INV	10/23/2024	78.97	ORANGE GROVE COM CNT
588093	70000 CABLE ONE	384322		INV	10/23/2024	60.00	13472 HIGHWAY 49 PARK
588094	70000 CABLE ONE	384323		INV	10/23/2024	194.00	HARBOR
588095	23431 MCC INNOVATIONS LLC	384324		EFT	10/23/2024	1,000.00	MCCI SCANNING WEBLINK
588096	553 SOUTH MS BUSINESS MACHINE	384325		EFT	10/23/2024	134.41	URBAN DEVELOPMENT
588097	553 SOUTH MS BUSINESS MACHINE	384326		EFT	10/23/2024	75.86	BRITTANY RODGERS
588098	553 SOUTH MS BUSINESS MACHINE	384327		EFT	10/23/2024	131.23	LEASE 9
588099	553 SOUTH MS BUSINESS MACHINE	384328		EFT	10/23/2024	342.60	LEASE 9
588100	553 SOUTH MS BUSINESS MACHINE	384329		EFT	10/23/2024	464.51	LEASE 9
588101	553 SOUTH MS BUSINESS MACHINE	384330		EFT	10/23/2024	115.00	LEASE 9
588102	553 SOUTH MS BUSINESS MACHINE	384331		EFT	10/23/2024	158.21	LEASE 9
588103	553 SOUTH MS BUSINESS MACHINE	384332		EFT	10/23/2024	184.53	LEASE 9
588104	553 SOUTH MS BUSINESS MACHINE	384333		EFT	10/23/2024	149.67	LEASE 9
588105	553 SOUTH MS BUSINESS MACHINE	384334		EFT	10/23/2024	177.78	LEASE 9
588106	553 SOUTH MS BUSINESS MACHINE	384335		EFT	10/23/2024	368.24	LEASE 9
588107	553 SOUTH MS BUSINESS MACHINE	384336		EFT	10/23/2024	278.17	LEASE 9

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VOUCHER	VENDOR	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
588108	553 SOUTH MS BUSINESS MACHINE	384337		EFT	10/23/2024	384.19	LEASE 10
588109	553 SOUTH MS BUSINESS MACHINE	384338		EFT	10/23/2024	128.49	LEASE 10
588110	553 SOUTH MS BUSINESS MACHINE	384339		EFT	10/23/2024	451.86	LEASE 10
588111	553 SOUTH MS BUSINESS MACHINE	384340		EFT	10/23/2024	229.16	LEASE 10
588112	553 SOUTH MS BUSINESS MACHINE	384341		EFT	10/23/2024	192.08	LEASE 10
588113	553 SOUTH MS BUSINESS MACHINE	384342		EFT	10/23/2024	1,811.80	LEASE 10
588114	553 SOUTH MS BUSINESS MACHINE	384343		EFT	10/23/2024	211.36	LEASE 10
588115	553 SOUTH MS BUSINESS MACHINE	384344		EFT	10/23/2024	227.42	LEASE 10
588116	553 SOUTH MS BUSINESS MACHINE	384345		EFT	10/23/2024	639.26	LEASE 10
588117	553 SOUTH MS BUSINESS MACHINE	384346		EFT	10/23/2024	182.84	LEASE 10
588118	553 SOUTH MS BUSINESS MACHINE	384347		EFT	10/23/2024	399.64	LEASE 11
588119	553 SOUTH MS BUSINESS MACHINE	384348		EFT	10/23/2024	151.38	LEASE 12
588120	553 SOUTH MS BUSINESS MACHINE	384349		EFT	10/23/2024	228.59	LEASE 12
588121	553 SOUTH MS BUSINESS MACHINE	384350		EFT	10/23/2024	263.04	LEASE 13
588122	553 SOUTH MS BUSINESS MACHINE	384351		EFT	10/23/2024	289.92	LEASE 14
588123	378 MS POWER COMPANY	384352		INV	10/23/2024	3,713.95	PLATFORM C
588124	378 MS POWER COMPANY	384353		INV	10/23/2024	608.48	13306 TIARA DR
588125	378 MS POWER COMPANY	384354		INV	10/23/2024	6,772.20	PLATFORM A
588126	378 MS POWER COMPANY	384355		INV	10/23/2024	473.26	1070 23RD MARKET PAVI
588127	378 MS POWER COMPANY	384356		INV	10/23/2024	420.48	FUEL DOCK
588128	378 MS POWER COMPANY	384357		INV	10/23/2024	115.79	1 SEBRING CIR
588129	378 MS POWER COMPANY	384358		INV	10/23/2024	282.06	INTERIM FIRE DEPT 42N
588130	378 MS POWER COMPANY	384359		INV	10/23/2024	58.40	199 DEBUYS RD
588131	378 MS POWER COMPANY	384360		INV	10/23/2024	6,400.45	PLATFORM B
588132	378 MS POWER COMPANY	384361		INV	10/23/2024	285.34	CONCESSION STAND
588133	378 MS POWER COMPANY	384362		INV	10/23/2024	81.00	2309 15TH ST
588134	378 MS POWER COMPANY	384363		INV	10/23/2024	80.37	13306 TIARA DR LFT ST
588135	378 MS POWER COMPANY	384364		INV	10/23/2024	161.60	KEN COMBS PIER
588136	378 MS POWER COMPANY	384365		INV	10/23/2024	9,212.74	SUMMARY BILL
588137	378 MS POWER COMPANY	384366		INV	10/23/2024	14,751.44	SUMMARY BILL
588138	378 MS POWER COMPANY	384367		INV	10/23/2024	652.54	SUMMARY BILL
588139	378 MS POWER COMPANY	384368		INV	10/23/2024	7,829.25	SUMMARY BILL
588140	378 MS POWER COMPANY	384369		INV	10/23/2024	11,316.88	SUMMARY BILL
588141	378 MS POWER COMPANY	384370		INV	10/23/2024	582.02	SUMMARY BILL
588142	378 MS POWER COMPANY	384371		INV	10/23/2024	5,579.76	SUMMARY BILL
588143	378 MS POWER COMPANY	384372		INV	10/23/2024	13,460.10	SUMMARY BILL
588144	378 MS POWER COMPANY	384373		INV	10/23/2024	8,544.30	SUMMARY BILL
588145	378 MS POWER COMPANY	384374		INV	10/23/2024	11,510.23	SUMMARY BILL
588146	378 MS POWER COMPANY	384375		INV	10/23/2024	4,719.60	SUMMARY BILL
588147	378 MS POWER COMPANY	384376		INV	10/23/2024	4,343.19	SUMMARY BILL

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VOUCHER	VENDOR	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
588149	553 SOUTH MS BUSINESS MACHINE	384378		EFT	10/23/2024	475.00	KIP SYS660K DIGITAL C
588150	398 PITNEY BOWES INC	384379		INV	10/23/2024	240.45	QUARTERLY RENTAL
588151	398 PITNEY BOWES INC	384380		INV	10/23/2024	240.45	QUARTERLY RENTAL
588152	398 PITNEY BOWES INC	384381		INV	10/23/2024	240.45	QUARTERLY RENTAL
588153	398 PITNEY BOWES INC	384382		INV	10/23/2024	240.45	QUARTERLY RENTAL
588154	398 PITNEY BOWES INC	384383		INV	10/23/2024	240.45	QUARTERLY RENTAL
588155	398 PITNEY BOWES INC	384384		INV	10/23/2024	240.45	QUARTERLY RENTAL
588156	398 PITNEY BOWES INC	384385		INV	10/23/2024	240.45	QUARTERLY RENTAL
588157	398 PITNEY BOWES INC	384386		INV	10/23/2024	240.45	QUARTERLY RENTAL
588158	398 PITNEY BOWES INC	384387		INV	10/23/2024	240.45	QUARTERLY RENTAL
588159	398 PITNEY BOWES INC	384388		INV	10/23/2024	240.45	QUARTERLY RENTAL
588160	43178 JP MORGAN CHASE BANK NA	384389		EFT	10/23/2024	570.00	ALABAMA FIRE COLLEGE
588161	43178 JP MORGAN CHASE BANK NA	384390		EFT	10/23/2024	871.47	HOTEL LODG* SPRINGHIL
588162	43178 JP MORGAN CHASE BANK NA	384391		EFT	10/23/2024	79.90	AMAZON MKTPL
588163	43178 JP MORGAN CHASE BANK NA	384392		EFT	10/23/2024	200.00	FACEBK *CL7WQ74V72
588164	43178 JP MORGAN CHASE BANK NA	384393		EFT	10/23/2024	356.12	AMAZON MARK* RK80Q08N
588165	43178 JP MORGAN CHASE BANK NA	384394		EFT	10/23/2024	41.99	AMAZON MKTPL
588166	43178 JP MORGAN CHASE BANK NA	384395		EFT	10/23/2024	52.26	AMAZON RETA* RK71G2BN
588167	43178 JP MORGAN CHASE BANK NA	384396		EFT	10/23/2024	6.98	AMAZON MARK* RK4EO38H
588168	43178 JP MORGAN CHASE BANK NA	384397		EFT	10/23/2024	879.05	AMAZON MKTPL
588169	43178 JP MORGAN CHASE BANK NA	384398		EFT	10/23/2024	460.55	NATCHEZ GRAND HOTEL
588170	43178 JP MORGAN CHASE BANK NA	384399		EFT	10/23/2024	131.38	AMAZON MKTPL
588171	43178 JP MORGAN CHASE BANK NA	384400		EFT	10/23/2024	67.90	AMAZON MARK* ZT0B75C7
588172	43178 JP MORGAN CHASE BANK NA	384401		EFT	10/23/2024	137.82	AMAZON MARK* RK6L75WG
588173	43178 JP MORGAN CHASE BANK NA	384402		EFT	10/23/2024	103.99	AMAZON RETA* ZT6T35C6
588174	43178 JP MORGAN CHASE BANK NA	384403		EFT	10/23/2024	200.00	PAYPAL
588175	43178 JP MORGAN CHASE BANK NA	384404		EFT	10/23/2024	151.98	AMAZON MKTPL
588176	43178 JP MORGAN CHASE BANK NA	384405		EFT	10/23/2024	6.59	AMZN MKTP US
588177	43178 JP MORGAN CHASE BANK NA	384406		EFT	10/23/2024	189.00	AGORAPULSE SAS
588178	43178 JP MORGAN CHASE BANK NA	384407		EFT	10/23/2024	230.70	ATT
588179	43178 JP MORGAN CHASE BANK NA	384408		EFT	10/23/2024	995.00	DYNAMIC POLICE TRAINI
588180	43178 JP MORGAN CHASE BANK NA	384409		EFT	10/23/2024	542.05	AMAZON MARK* ZT32X28C
588181	43178 JP MORGAN CHASE BANK NA	384410		EFT	10/23/2024	98.59	2PITNEY BOWES INC.
588182	43178 JP MORGAN CHASE BANK NA	384411		EFT	10/23/2024	42.67	WM SUPERCENTER #969
588183	43178 JP MORGAN CHASE BANK NA	384412		EFT	10/23/2024	85.51	SAMSCLUB #8236
588184	43178 JP MORGAN CHASE BANK NA	384413		EFT	10/23/2024	1,702.38	AMAZON MKTPL
588185	43178 JP MORGAN CHASE BANK NA	384414		EFT	10/23/2024	80.97	AMAZON MKTPL
588186	43178 JP MORGAN CHASE BANK NA	384415		EFT	10/23/2024	799.00	SPECIAL EVENT SAFETY
588187	43178 JP MORGAN CHASE BANK NA	384416		EFT	10/23/2024	99.99	SAMSCLUB.COM
588188	43178 JP MORGAN CHASE BANK NA	384417		EFT	10/23/2024	199.00	DYNAMIC POLICE TRAINI

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 User: Alyssa M. Graham (agraham)
 Program ID: apwarrrt

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VOUCHER	VENDOR	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
588189	43178 JP MORGAN CHASE BANK NA	384418		EFT	10/23/2024	188.88	AMAZON MKTPL
588190	43178 JP MORGAN CHASE BANK NA	384419		EFT	10/23/2024	99.97	AMZN MKTP US
588191	43178 JP MORGAN CHASE BANK NA	384420		EFT	10/23/2024	250.00	WWW.APWA.NET
588192	43178 JP MORGAN CHASE BANK NA	384421		EFT	10/23/2024	169.99	AMAZON MARK* ZT8U72X3
588193	43178 JP MORGAN CHASE BANK NA	384422		EFT	10/23/2024	401.22	WWW.REVEALCELLCAM.COM
588194	43178 JP MORGAN CHASE BANK NA	384423		EFT	10/23/2024	20.00	ZAPIER.COM/CHARGE
588195	43178 JP MORGAN CHASE BANK NA	384424		EFT	10/23/2024	18.76	INKJETPARTS
588196	43178 JP MORGAN CHASE BANK NA	384425		EFT	10/23/2024	35.00	DELTA
588197	43178 JP MORGAN CHASE BANK NA	384426		EFT	10/23/2024	55.46	SQ *IBRAHIMA B DIALLO
588198	43178 JP MORGAN CHASE BANK NA	384427		EFT	10/23/2024	165.00	CENGAGE LEARNING, INC
588199	43178 JP MORGAN CHASE BANK NA	384428		EFT	10/23/2024	9.95	AMAZON MKTPL
588200	43178 JP MORGAN CHASE BANK NA	384429		EFT	10/23/2024	825.00	INST. OF POLICE TECH
588201	43178 JP MORGAN CHASE BANK NA	384430		EFT	10/23/2024	-142.75	NATCHEZ GRAND HOTEL
588202	43178 JP MORGAN CHASE BANK NA	384431		EFT	10/23/2024	25.99	AMAZON MKTPL
588203	43178 JP MORGAN CHASE BANK NA	384432		EFT	10/23/2024	25.99	AMAZON MARK* ZT5P45U3
588204	43178 JP MORGAN CHASE BANK NA	384433		EFT	10/23/2024	98.99	AMAZON MKTPL
588205	43178 JP MORGAN CHASE BANK NA	384434		EFT	10/23/2024	9.24	AMAZON MKTPL
588206	43178 JP MORGAN CHASE BANK NA	384435		EFT	10/23/2024	882.40	HYATT REGENCY ATLANTA
588207	43178 JP MORGAN CHASE BANK NA	384436		EFT	10/23/2024	264.38	SAMS CLUB #8236
588208	43178 JP MORGAN CHASE BANK NA	384437		EFT	10/23/2024	6.67	UBER *TRIP
588209	43178 JP MORGAN CHASE BANK NA	384438		EFT	10/23/2024	42.60	HOWARD SMITH EQUIPMEN
588210	43178 JP MORGAN CHASE BANK NA	384439		EFT	10/23/2024	18.38	UBER *TRIP
588211	43178 JP MORGAN CHASE BANK NA	384440		EFT	10/23/2024	250.62	BEST WESTERN PLUS DAP
588212	43178 JP MORGAN CHASE BANK NA	384441		EFT	10/23/2024	270.00	MGCCC ADVANCED MAN AN
588213	43178 JP MORGAN CHASE BANK NA	384442		EFT	10/23/2024	629.11	LOWES #00466
588214	43178 JP MORGAN CHASE BANK NA	384443		EFT	10/23/2024	1,416.95	HYATT REGENCY ATLANTA
588215	43178 JP MORGAN CHASE BANK NA	384444		EFT	10/23/2024	120.00	AAA PARK HRA
588216	43178 JP MORGAN CHASE BANK NA	384445		EFT	10/23/2024	1,416.95	HYATT REGENCY ATLANTA
588217	43178 JP MORGAN CHASE BANK NA	384446		EFT	10/23/2024	439.62	LOWES #00466
588218	43178 JP MORGAN CHASE BANK NA	384447		EFT	10/23/2024	853.17	HYATT REGENCY ATLANTA
588219	43178 JP MORGAN CHASE BANK NA	384448		EFT	10/23/2024	35.00	DELTA
588220	43178 JP MORGAN CHASE BANK NA	384449		EFT	10/23/2024	853.17	HYATT REGENCY ATLANTA
588221	43178 JP MORGAN CHASE BANK NA	384450		EFT	10/23/2024	254.00	MAGBAK STORE
588222	43178 JP MORGAN CHASE BANK NA	384451		EFT	10/23/2024	50.00	GDP*LACN
588223	43178 JP MORGAN CHASE BANK NA	384452		EFT	10/23/2024	990.00	B2G, LLC* O #81174
588224	43178 JP MORGAN CHASE BANK NA	384453		EFT	10/23/2024	40.05	AMAZON MKTPL
588225	43178 JP MORGAN CHASE BANK NA	384454		EFT	10/23/2024	194.76	LOWES #00466
588226	43178 JP MORGAN CHASE BANK NA	384455		EFT	10/23/2024	182.44	AMAZON MKTPL
588227	43178 JP MORGAN CHASE BANK NA	384456		EFT	10/23/2024	495.00	B2G, LLC* O #81560
588228	43178 JP MORGAN CHASE BANK NA	384457		EFT	10/23/2024	49.99	AMAZON MKTPL

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 User: Alyssa M. Graham (agraham)
 Program ID: apwarnt

ACCOUNTS PAYABLE WARRANT REPORT

Warrant List by Voucher

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VOUCHER	VENDOR	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
588229	43178 JP MORGAN CHASE BANK NA	384458		EFT	10/23/2024	10.80	IN *NECAISE LOCKSMITH
588230	43178 JP MORGAN CHASE BANK NA	384459		EFT	10/23/2024	584.50	HOLIDAY INN EXPRESS
588231	43178 JP MORGAN CHASE BANK NA	384460		EFT	10/23/2024	0.01	SPRINGHILL SUITES TUS
588232	43178 JP MORGAN CHASE BANK NA	384461		EFT	10/23/2024	179.00	AMAZON MKTPL
588233	43178 JP MORGAN CHASE BANK NA	384462		EFT	10/23/2024	1,661.18	NFPA NATL FIRE PROTEC
588234	43178 JP MORGAN CHASE BANK NA	384463		EFT	10/23/2024	53.58	CHEVRON 0042097
588235	43178 JP MORGAN CHASE BANK NA	384464		EFT	10/23/2024	2,910.00	IAAPA
588236	43178 JP MORGAN CHASE BANK NA	384465		EFT	10/23/2024	267.99	SAMS CLUB #8236
588238	43178 JP MORGAN CHASE BANK NA	384467		EFT	10/23/2024	40.01	WM SUPERCENTER #969
588239	43178 JP MORGAN CHASE BANK NA	384468		EFT	10/23/2024	58.85	EIG
588240	43178 JP MORGAN CHASE BANK NA	384469		EFT	10/23/2024	498.30	LOWES #00466
588241	43178 JP MORGAN CHASE BANK NA	384470		EFT	10/23/2024	984.46	AMAZON MKTPL
588242	43178 JP MORGAN CHASE BANK NA	384471		EFT	10/23/2024	-1,051.22	CCI*GETAROOM.COM
588243	43178 JP MORGAN CHASE BANK NA	384472		EFT	10/23/2024	259.42	HOLIDAY INN EXPRESS
588244	43178 JP MORGAN CHASE BANK NA	384473		EFT	10/23/2024	259.42	HOLIDAY INN EXPRESS
588245	43178 JP MORGAN CHASE BANK NA	384474		EFT	10/23/2024	482.38	HOLIDAY INN EXP & SUI
588246	43178 JP MORGAN CHASE BANK NA	384475		EFT	10/23/2024	10.69	OTTER PRODUCTS, LLC
588247	43178 JP MORGAN CHASE BANK NA	384476		EFT	10/23/2024	15.71	OFFICE DEPOT #437
588248	43178 JP MORGAN CHASE BANK NA	384477		EFT	10/23/2024	69.99	ADOBE *ADOBE
588249	43178 JP MORGAN CHASE BANK NA	384478		EFT	10/23/2024	45.35	AMAZON RETA* S02IM3LD
588250	43178 JP MORGAN CHASE BANK NA	384479		EFT	10/23/2024	467.61	AMAZON MKTPL
588251	43178 JP MORGAN CHASE BANK NA	384480		EFT	10/23/2024	51.68	CIRCLE K # 02501
588252	43178 JP MORGAN CHASE BANK NA	384481		EFT	10/23/2024	359.52	HILTON HOTELS
588253	43178 JP MORGAN CHASE BANK NA	384482		EFT	10/23/2024	120.00	TACTACAM
588254	43178 JP MORGAN CHASE BANK NA	384483		EFT	10/23/2024	156.76	HOLIDAY INN EXPRESS S
588255	43178 JP MORGAN CHASE BANK NA	384484		EFT	10/23/2024	15.84	AMAZON MKTPL
588256	43178 JP MORGAN CHASE BANK NA	384485		EFT	10/23/2024	47.40	76 - BIG BOSS 3030
588257	43178 JP MORGAN CHASE BANK NA	384486		EFT	10/23/2024	689.78	LBBR LAUBERGE HOTEL
588258	43178 JP MORGAN CHASE BANK NA	384487		EFT	10/23/2024	45.00	AMERICAN AIRLINES
588259	43178 JP MORGAN CHASE BANK NA	384488		EFT	10/23/2024	77.00	RPS GULFPORT
588260	43178 JP MORGAN CHASE BANK NA	384489		EFT	10/23/2024	1,021.50	KANDAHAR LODGE
588261	43178 JP MORGAN CHASE BANK NA	384490		EFT	10/23/2024	190.00	IN *NECAISE LOCKSMITH
588262	43178 JP MORGAN CHASE BANK NA	384491		EFT	10/23/2024	27.96	AMAZON MARK* IO09A9CO
588263	43178 JP MORGAN CHASE BANK NA	384492		EFT	10/23/2024	53.60	AMAZON MKTPL
588264	43178 JP MORGAN CHASE BANK NA	384493		EFT	10/23/2024	197.94	AMAZON MKTPL
588265	43178 JP MORGAN CHASE BANK NA	384494		EFT	10/23/2024	21.84	AMAZON MKTPL
588266	43178 JP MORGAN CHASE BANK NA	384495		EFT	10/23/2024	6.49	AMAZON MKTPL
588267	43178 JP MORGAN CHASE BANK NA	384496		EFT	10/23/2024	14.00	DOCHUB
588268	43178 JP MORGAN CHASE BANK NA	384497		EFT	10/23/2024	141.11	THE HOME DEPOT #2901
588269	43178 JP MORGAN CHASE BANK NA	384498		EFT	10/23/2024	24.09	LOVE'S #0651 OUTSIDE

Report generated: 10/14/2024 14:59:16
 User: Alyssa M. Graham (agraham)
 Program ID: apwarnt

ACCOUNTS PAYABLE WARRANT REPORT

Warrant List by Voucher

WARRANT: 10232024 10/23/2024

VOUCHER	VENDOR	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
588270	43178 JP MORGAN CHASE BANK NA	384499		EFT	10/23/2024	17.11	ZOOM.US 888-799-9666
588271	43178 JP MORGAN CHASE BANK NA	384500		EFT	10/23/2024	2,562.90	DUFRENE BUILDING MATE
588272	43178 JP MORGAN CHASE BANK NA	384501		EFT	10/23/2024	68.03	THE HOME DEPOT #2901
588273	43178 JP MORGAN CHASE BANK NA	384502		EFT	10/23/2024	41.70	SQ *OKC EXPRESS CAB
588274	43178 JP MORGAN CHASE BANK NA	384503		EFT	10/23/2024	1,295.00	INST. OF POLICE TECH
588275	43178 JP MORGAN CHASE BANK NA	384504		EFT	10/23/2024	23.65	BUC-EE'S #42
588276	43178 JP MORGAN CHASE BANK NA	384505		EFT	10/23/2024	357.14	IN *DE L'EPEE DEAF CE
588277	43178 JP MORGAN CHASE BANK NA	384506		EFT	10/23/2024	748.99	BEST BUY 0001174
588278	43178 JP MORGAN CHASE BANK NA	384507		EFT	10/23/2024	648.50	SAMS CLUB#8236
588279	43178 JP MORGAN CHASE BANK NA	384508		EFT	10/23/2024	1,095.00	INST. OF POLICE TECH
588280	43178 JP MORGAN CHASE BANK NA	384509		EFT	10/23/2024	1,295.00	INST. OF POLICE TECH
588281	43178 JP MORGAN CHASE BANK NA	384510		EFT	10/23/2024	286.00	ASCE PURCHASING
588282	43178 JP MORGAN CHASE BANK NA	384511		EFT	10/23/2024	949.05	SHERATON DALLAS FD
588283	43178 JP MORGAN CHASE BANK NA	384512		EFT	10/23/2024	15.55	AMAZON MKTPL
588284	43178 JP MORGAN CHASE BANK NA	384513		EFT	10/23/2024	27.25	TEXACO 0302063
588285	43178 JP MORGAN CHASE BANK NA	384514		EFT	10/23/2024	292.70	AMAZON MKTPL
588286	43178 JP MORGAN CHASE BANK NA	384515		EFT	10/23/2024	672.09	HOTEL INDIGO - H'BURG
588287	43178 JP MORGAN CHASE BANK NA	384516		EFT	10/23/2024	286.00	ASCE PURCHASING
588288	43178 JP MORGAN CHASE BANK NA	384517		EFT	10/23/2024	61.97	EXXON SHORT STOP #27
588289	43178 JP MORGAN CHASE BANK NA	384518		EFT	10/23/2024	286.00	ASCE PURCHASING
588290	43178 JP MORGAN CHASE BANK NA	384519		EFT	10/23/2024	245.32	GRAINGER
588291	43178 JP MORGAN CHASE BANK NA	384520		EFT	10/23/2024	307.95	SAMS CLUB #8236
588292	43178 JP MORGAN CHASE BANK NA	384521		EFT	10/23/2024	44.19	AMAZON MKTPL
588293	43178 JP MORGAN CHASE BANK NA	384522		EFT	10/23/2024	428.31	IN *DE L'EPEE DEAF CE
588294	43178 JP MORGAN CHASE BANK NA	384523		EFT	10/23/2024	29.98	HILTON SKIRVIN OK FD
588295	43178 JP MORGAN CHASE BANK NA	384524		EFT	10/23/2024	18.77	AUTOZONE 5978
588296	43178 JP MORGAN CHASE BANK NA	384525		EFT	10/23/2024	19.71	CIRCLE K # 07746
588297	43178 JP MORGAN CHASE BANK NA	384526		EFT	10/23/2024	44.05	IAH B LINE SPORTS GRI
588298	43178 JP MORGAN CHASE BANK NA	384527		EFT	10/23/2024	17.88	CIRCLE K # 07746
588299	43178 JP MORGAN CHASE BANK NA	384528		EFT	10/23/2024	148.57	HILTON HOTELS
588301	389 OREILLY AUTO PARTS	384530		EFT	09/28/2024	-12.32	CREDIT APPLIED TO ACC
588302	380 LOWES ACCTS RECEIVABLE PR	384531		CRM	09/25/2024	-59.67	CREDIT APPLIED TO ACC
588305	383 STATE FIRE ACADEMY	384534		INV	10/23/2024	140.00	FF RECRUIT REQUIRED A
588306	58 A T & T	384535		INV	10/23/2024	4.10	228 M23 9239 001 0595
588307	58 A T & T	384536		INV	10/23/2024	3.52	228 M23 9239 001 0595
588308	58 A T & T	384537		INV	10/23/2024	23.69	228 M23 9239 001 0595
588309	58 A T & T	384538		INV	10/23/2024	4.19	228 M23 9239 001 0595
588310	58 A T & T	384539		INV	10/23/2024	124.02	228 M23 9239 001 0595
588311	58 A T & T	384540		INV	10/23/2024	172.29	228 M23 9239 001 0595
588312	58 A T & T	384541		INV	10/23/2024	83.44	228 M23 9239 001 0595

Report generated: 10/14/2024 14:59:16
 User: Alyssa M. Graham (agraham)
 Program ID: apwarrrt

CITY OF GULFPORT



ACCOUNTS PAYABLE WARRANT REPORT

Warrant List by Voucher

WARRANT: 10232024 10/23/2024

VOUCHER	VENDOR	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
588313	58 A T & T	384542		INV	10/23/2024	16.42	228 M23 9239 001 0595
588314	58 A T & T	384543		INV	10/23/2024	2.54	228 M23 9239 001 0595
588315	58 A T & T	384544		INV	10/23/2024	1.95	228 M23 9239 001 0595
588316	58 A T & T	384545		INV	10/23/2024	216.39	228 M23 9239 001 0595
588317	58 A T & T	384546		INV	10/23/2024	6.64	228 M23 9239 001 0595
588318	58 A T & T	384547		INV	10/23/2024	29.50	228 M23 9239 001 0595
588319	58 A T & T	384548		INV	10/23/2024	1.31	228 M23 9239 001 0595
588320	58 A T & T	384549		INV	10/23/2024	60.87	228 M23 9239 001 0595
588321	58 A T & T	384550		INV	10/23/2024	32.34	228 M23 9239 001 0595
588322	58 A T & T	384551		INV	10/23/2024	1.10	228 M23 9239 001 0595
588323	58 A T & T	384552		INV	10/23/2024	42.68	228 M23 9239 001 0595
588324	58 A T & T	384553		INV	10/23/2024	36.74	228 214-0312 001 0593
588325	58 A T & T	384554		INV	10/23/2024	1,437.75	404 685-9157 001 0352
588326	40843 EAGLE SERVICES, INC.	384555	250226	EFT	10/23/2024	565.00	CLINIC A/C
588327	380 LOWES ACCTS RECEIVABLE PR	384556	250139	INV	10/23/2024	22.15	OPEN PO FOR SUPPLIES
588329	380 LOWES ACCTS RECEIVABLE PR	384557	250139	INV	10/23/2024	6.63	OPEN PO FOR SUPPLIES
588330	380 LOWES ACCTS RECEIVABLE PR	384558	250139	INV	10/23/2024	28.48	OPEN PO FOR SUPPLIES
588331	380 LOWES ACCTS RECEIVABLE PR	384559	250139	INV	10/23/2024	36.71	OPEN PO FOR SUPPLIES
588332	611 SOUTHERN PIPE & SUPPLY CO	384560	250142	EFT	10/23/2024	272.72	OPEN PO FOR SUPPLIES
WARRANT TOTAL						2,654,437.45	

**COUNTY OF HARRISON
STATE OF MISSISSIPPI**

**AGREEMENT BETWEEN THE GULFPORT SCHOOL DISTRICT AND THE CITY OF
GULFPORT, MISSISSIPPI, CONCERNING
REIMBURSEMENT FOR LAW ENFORCEMENT SERVICES**

WHEREAS, the Gulfport School district has expressed a desire to secure Law Enforcement Officers Training Academy-certified police protection from the City of Gulfport Police Department to work in designated Gulfport School District schools located in the City of Gulfport, Mississippi; and

WHEREAS, the Gulfport School District and the City of Gulfport, Mississippi, desire to enter into an Agreement pursuant to the provisions of Miss. Code Ann. Section 21-19-4(2), as amended, which provides that a municipality and its police department may contract with the school board of any school district to provide such protection "on such terms and for such reimbursement as the school district and the entity may agree in their discretion"; and

WHEREAS, the purpose of this Agreement is to provide that the City of Gulfport, by and through its Police Department, shall, during the term hereof and under the conditions set forth in this Agreement, provide up to eight (8) police officers, which shall include one (1) Supervisor (Sergeant), to the Gulfport School District, upon payment of certain fees from the Gulfport School District to the City of Gulfport under the terms and conditions set forth in this Agreement.

FOR AND IN CONSIDERATION of the mutual benefits and advantages each to the other as set forth herein, the Gulfport School District (GSD) and the City of Gulfport, Mississippi (City) (collectively, the Parties), (hereby acting by and through their respective Governing Authorities, agree as follows:

Section 1: Authority. The Parties agree that this Agreement is entered into pursuant to authority found at Miss. Code Ann. Section 21-19-49(2), as amended.

Section 2. Administration. This Agreement will be administered in accordance with the terms and conditions set forth herein by the Gulfport School District, under the direction of its Superintendent,

and the City of Gulfport by and through its Police Department, under the Direction of its Mayor and Police Chief, all as more detailed in this Agreement.

Section 3. Law Enforcement Services. The City, by and through its police Department, shall provide up to eight (8) uniformed police officers, which shall include one (1) Supervisor (Sergeant), all certified as law enforcement officers by the Board on Law Enforcement Officers Standards and Training, who shall serve as School Resource Officers and said officers' uniforms shall bear the customary marking indicating that they are officers of the Gulfport Police Department. The Parties understand that the City will endeavor to provide the full number of officers provided for herein; however, the Parties also recognize that, from time to time, there may be instances where the City is not able to do so. The Services to be provided by the City, by and through its Police Department, to GSD under this Agreement shall include, but are not limited to, the following:

- A. Promote positive relationships with students.
- B. Perform duties of a law enforcement officer to address criminal misconduct on school property and events (i.e., shall be made aware of and handle all on-campus criminal activity).
- C. Assist with patrolling school grounds to help in preventing illegal entry onto school grounds.
- D. Work closely with school principal in the coordination of safety programs.
- E. The School Resource Officer (SRO) shall not utilize their police authority to serve as a school disciplinarian, as an enforcer of school regulations, or in place of school-based mental health providers, and the SRO shall not use police powers to address traditional school discipline issues, including non-violent disruptive behavior.

Section 4. Cost of Law Enforcement Services. The GSD shall pay to the City for the law enforcement services to be rendered under this Agreement an amount not to exceed \$686,092.89 annually, as more fully set forth in Exhibit "A". Two officers will be assigned to the high school, one officer will be assigned to each middle school and the remaining officers will provide response to the

learning center and elementary schools. In addition, the GSD also agrees to pay for any overtime generated by sporting events or as requested by the Superintendent's or Principal's office. The Gulfport Police Department shall assess each school event to determine the amount of law enforcement officers to be present. The GSD understands and agrees that should a Gulfport police officer/supervisor assigned as a School Resource Officer (SRO) be promoted and/or receive any pay increase during the term of this Agreement, that such increase in pay shall be the responsibility of the GSD over and above the amount set forth above. The GSD further understands and agrees that should a police officer/supervisor assigned as an SRO be replaced by another qualified police officer/supervisor that holds a higher rank during the term of this Agreement, that such increase in pay shall be the responsibility of the GSD over and above the amount set forth above. Payments shall be made by the GSD to the City of Gulfport based on services rendered.

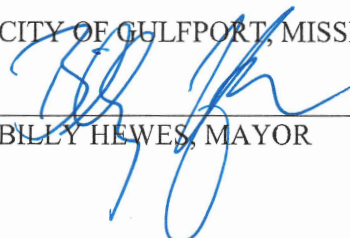
Section 5. Term of Agreement. This Agreement shall commence on October 1, 2024, and shall remain in full force for a period of one (1) year with an option of annual renewals upon the mutual agreement of both parties in writing, so long as the option is exercised by both parties prior to the termination of the Agreement. This Agreement may be terminated by either party upon thirty (30) days written notification to the other party.

Section 6. Amendment of this Agreement. This Agreement may be amended by the mutual written consent of the parties.

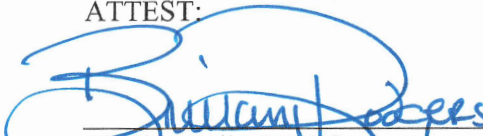
IN WITNESS WHEREOF, the parties hereto, by and through the appropriate officials, do hereby set and subscribe their signature by and on behalf of the Gulfport School District and the City of Gulfport, Mississippi.

THIS THE 7 DAY OF August, 2024.

CITY OF GULFPORT, MISSISSIPPI

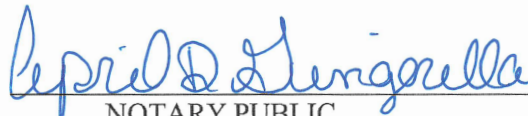

BILLY HEWES, MAYOR

ATTEST:


Rashida Bell, CITY CLERK
Brittany Rodgers, Deputy City Clerk

STATE OF MISSISSIPPI
COUNTY OF HARRISON

PERSONALLY CAME and appeared before me, the undersigned authority in and for the jurisdiction aforesaid on this the 30th day of August, 2024, BILLY HEWES and RASHIDA BELL, who acknowledged before me that they are the duly elected Mayor and duly appointed City Clerk of the City of Gulfport, Mississippi, and that they did sign, execute and deliver the above and foregoing instrument in writing on the date and for the purpose therein stated in the name of and for and in behalf of the City of Gulfport, Mississippi, having been first duly authorized so to act by Resolution of the City Council and Mayor of the City of Gulfport.


NOTARY PUBLIC

My Commission Expires:

2/8/2025



**COUNTY OF HARRISON
STATE OF MISSISSIPPI**

**AGREEMENT BETWEEN THE HARRISON COUNTY SCHOOL DISTRICT
AND THE CITY OF GULFPORT, MISSISSIPPI, CONCERNING
REIMBURSEMENT FOR LAW ENFORCEMENT SERVICES**

WHEREAS, the Harrison County School district has expressed a desire to secure Law Enforcement Officers Training Academy-certified police protection from the City of Gulfport Police Department to work in designated Harrison County School District schools located within the city limits of the City of Gulfport, Mississippi; and

WHEREAS, the Harrison County School District and the City of Gulfport, Mississippi, desire to enter into an Agreement pursuant to the provisions of Miss. Code Ann. Section 21-19-4(2), as amended, which provides that a municipality and its police department may contract with the school board of any school district to provide such protection “on such terms and for such reimbursement as the school district and the entity may agree in their discretion”; and

WHEREAS, the purpose of this Agreement is to provide that the City of Gulfport, by and through its Police Department, shall, during the term hereof and under the conditions set forth in this Agreement, provide up to five (5) police officers, which shall include one (1) Supervisor (Sergeant), to the Harrison County School District, upon payment of certain fees from the Harrison County School District to the City of Gulfport under the terms and conditions set forth in this Agreement.

FOR AND IN CONSIDERATION of the mutual benefits and advantages each to the other as set forth herein, the Harrison County School District (HCSD) and the City of Gulfport, Mississippi (City) (collectively, the Parties), (hereby acting by and through their respective Governing Authorities, agree as follows:

Section 1: Authority. The Parties agree that this Agreement is entered into pursuant to authority found at Miss. Code Ann. Section 21-19-49(2), as amended.



Section 2. Administration. This Agreement will be administered in accordance with the terms and conditions set forth herein by the Harrison County School District, under the direction of its Superintendent, and the City of Gulfport by and through its Police Department, under the Direction of its Mayor and Police Chief, all as more detailed in this Agreement.

Section 3. Law Enforcement Services. The City, by and through its Police Department, shall provide up to five (5) uniformed police officers, which shall include one (1) Supervisor (Sergeant), all certified as law enforcement officers by the Board on Law Enforcement Officers Standards and Training, who shall serve as School Resource Officers and said officers' uniforms shall bear the customary marking indicating that they are officers of the Gulfport Police Department. The Parties understand that the City will endeavor to provide the full number of officers provided for herein; however, the Parties also recognize that, from time to time, there may be instances where the City is not able to do so. The Services to be provided by the City, by and through its Police Department, to HCSD under this Agreement shall include, but are not limited to, the following:

- A. Promote positive relationships with students.
- B. Perform duties of a law enforcement officer to address criminal misconduct on school property and events (i.e., shall be made aware of and handle all on-campus criminal activity).
- C. Assist with patrolling school grounds to help in preventing illegal entry onto school grounds.
- D. Work closely with school principal in the coordination of safety programs.
- E. The School Resource Officer (SRO) shall not utilize their police authority to serve as a school disciplinarian, as an enforcer of school regulations, or in place of school-based mental health providers, and the SRO shall not use police powers to address traditional school discipline issues, including non-violent disruptive behavior.

Section 4. Cost of Law Enforcement Services. The HCSD shall pay to the City for the law enforcement services to be rendered under this Agreement, the amount of \$432,530.18 annually for up to

five (5) uniformed police officers, which shall include one (1) Supervisor (Sergeant), as more fully set forth in Exhibit "A". One officer will be assigned to the middle school, one officer to the alternative school and the remaining officers will be assigned, as needed. The HCSD also agrees to pay for any overtime generated by sporting events or as requested by the Superintendent's or Principal's office. The Gulfport Police Department shall assess each school event to determine the amount of law enforcement officers to be present. The HCSD understands and agrees that should a Gulfport police officer/supervisor assigned as a School Resource Officer (SRO) be promoted and/or receive any pay increase during the term of this Agreement, that such increase in pay shall be the responsibility of the HCSD over and above the amount set forth above. The HCSD further understands and agrees that should a police officer/supervisor assigned as an SRO be replaced by another qualified police officer/supervisor that holds a higher rank during the term of this Agreement, that such increase in pay shall be the responsibility of the HCSD over and above the amount set forth above. Payments shall be made by the HCSD to the City of Gulfport based on services rendered.

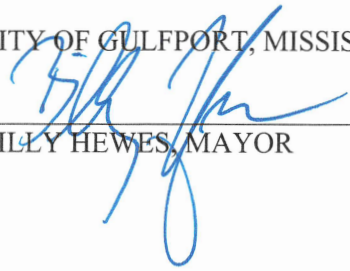
Section 5. Term of Agreement. This Agreement shall commence on October 1, 2024, and shall remain in full force for a period of one (1) year with an option of annual renewals upon the mutual agreement of both parties in writing, so long as the option is exercised by both parties prior to the termination of the Agreement. This Agreement may be terminated by either party upon thirty (30) days written notification to the other party.

Section 6. Amendment of this Agreement. This Agreement may be amended by the mutual written consent of the parties.

IN WITNESS WHEREOF, the parties hereto, by and through the appropriate officials, do hereby set and subscribe their signature by and on behalf of the Harrison County School District and the City of Gulfport, Mississippi.

THIS THE 7 DAY OF August, 2024.

CITY OF GULFPORT, MISSISSIPPI


BILLY HEWES, MAYOR

ATTEST:


RASHIDA BELL, CITY CLERK

Brittany Rodgers, Deputy City Clerk

STATE OF MISSISSIPPI
COUNTY OF HARRISON

PERSONALLY CAME and appeared before me, the undersigned authority in and for the jurisdiction aforesaid on this the 30th day of August, 2024, BILLY HEWES and RASHIDA BELL, who acknowledged before me that they are the duly elected Mayor and duly appointed City Clerk of the City of Gulfport, Mississippi, and that they did sign, execute and deliver the above and foregoing instrument in writing on the date and for the purpose therein stated in the name of and for and in behalf of the City of Gulfport, Mississippi, having been first duly authorized so to act by Resolution of the City Council and Mayor of the City of Gulfport.


NOTARY PUBLIC

My Commission Expires:

2/8/2025



WITNESS OUR SIGNATURES as duly authorized for and on behalf of the Harrison County School District on the date indicated below.

THIS THE 5th DAY OF August, 2024

HARRISON COUNTY SCHOOL DISTRICT

X Barbara J. Thomas
_____, PRESIDENT
HARRISON COUNTY SCHOOL BOARD

ATTEST:

Steve Ramsey

BOARD SECRETARY

STATE OF MISSISSIPPI
COUNTY OF HARRISON

PERSONALLY CAME and appeared before me, the undersigned authority in and for the jurisdiction aforesaid on this the 5th day of August, 2024, Barbara J. Thomas and Steve Ramsey, who acknowledged before me that they are the duly serving President and Clerk of the Harrison County School Board, and that they did sign, execute and deliver the above and foregoing instrument in writing on the date and for the purpose therein stated in the name of and for and in behalf of the Harrison County School Board, having been first duly authorized so to act by Resolution of the Harrison County School Board.

Sum R Gento

NOTARY PUBLIC

My Commission Expires:

July 10, 2026



CONTRACT FOR SERVICES REDISTRICTING

This contract for services is made and entered by and between the City of Gulfport and the Harrison County Circuit Clerk.

Whereas, the City of Gulfport desires to secure and maintain the services of the Harrison County Circuit Clerk for the purpose of redistricting pursuant to §23-15-283(1) MCA, and further the Harrison County Circuit Clerk desires to enter into this agreement to perform other duties not otherwise provided for in 23-15-283(2)(3) but necessary to implement the Redistricting Plan adopted for the City of Gulfport.

Now therefore, in consideration of the premises and the mutual agreement hereinafter contained, the parties hereby agree as follows:

1. The City of Gulfport does hereby contract with the Harrison County Circuit Clerk for professional services in relation to redistricting any and all Municipal wards and/or precincts for the City of Gulfport unless this agreement is sooner terminated or extended as allowable by Mississippi law. Said professional services shall include, but not limited to, the building of an address library suitable for implementing boundary lines into the Statewide Election Management System (SEMS), building of precinct and municipal splits resulting from changes in boundary lines into SEMS, notifying voters of their change of ward, assistance in drawing district and/or ward lines, and renaming/organizing splits to easily identify groups of voters within any specific ward. The Harrison County Circuit Clerk, hereby accepts the terms of said services and shall devote the necessary time and efforts to the performance of their duties under this contract.
2. It shall be the duty of the Harrison County Circuit Clerk to take any and all actions necessary to modify the address library in the Statewide Elections Management System (SEMS) to implement all boundary changes adopted by the City of Gulfport in order to eliminate the risk of adversely affecting the upcoming Municipal elections to be held in 2025.
3. The Harrison County Circuit Clerk shall be provided with a legal description and map of updated municipal ward lines as approved by the governing authority of the City of Gulfport and an updated city map with street-based index including directions of streets and location of odd and even house numbers and such other information as shall be reasonably required by the Circuit Clerk to perform these services.
4. The Circuit Clerk shall drive, if necessary, to ward lines to ensure accuracy of boundary lines as it relates to address library precinct and municipal splits prior to making any changes in SEMS.

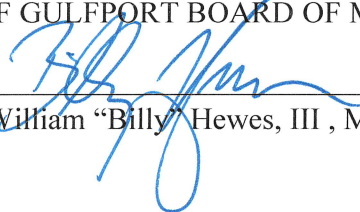
09172024-9

5. The Circuit Clerk shall be notified of any ward and/or polling place changes as soon as possible to properly notify affected voters of any such change.
6. The City of Gulfport agrees to pay and the Harrison County Circuit Clerk agrees to accept \$2,500.00 as compensation for all services rendered under this agreement. In addition, the City of Gulfport agrees to pay for the cost of preparing and mailing notice to all affected registered voters. The Harrison County Circuit Clerk shall present the City of Gulfport a pay request for the work performed and cost of mailing notice to all affected registered voters at the completion of the work.
7. Said professional services contracted to be performed by the Harrison County Circuit Clerk are not required to be performed by the registrar or deputy registrar and are over and above the regular statutory duties of Circuit Clerk. Specifically, said professional services does not include the duties required by 23-15-283(2)(3), namely, implementing boundary line changes into SEMS, building a library street index, building precinct and ward splits.
8. This agreement shall be binding upon and inure to the benefit of the successors and assigns of the City of Gulfport and the Harrison County Circuit Clerk, as allowed by applicable state and federal law.
9. This agreement shall be governed by the laws of the State of Mississippi.
10. Nothing in this agreement shall be construed to constitute any relationship between the City of Gulfport and the Harrison County Circuit Clerk, which is not already recognized by state and federal law.
11. The foregoing contains the entire agreement of the parties and may not be altered, amended or terminated except by an instrument in writing signed by the parties hereto.

IN WITNESS THEREOF, the parties have executed this agreement as of the 18th day of September, 2024.

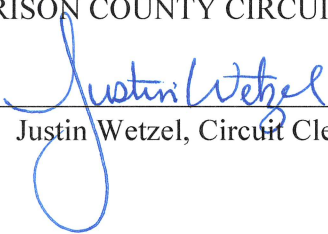
CITY OF GULFPORT BOARD OF MAYOR AND COUNCIL

BY: _____


William "Billy" Hewes, III, Mayor

HARRISON COUNTY CIRCUIT CLERK

BY: _____


Justin Wetzel, Circuit Clerk



OFFICE OF THE MAYOR

2309 15th Street
Gulfport, MS 39501
Phone: 228-868-5801

October 15, 2024

T.L. Wallace Construction, Inc.
4025 Hwy 35 North
Columbia, MS 39429

NOTICE OF EXECUTION:

RE: Reconstruction of Landon Road from Coleman Road to U.S. Highway 49
STP-9138-00(002)LPA / 107221-701000
Harrison County

Dear Sir/Madam:

This is your formal notice that the attached contract documents have been executed. After submittals are approved, any fabrication of needed materials can begin. T.L. Wallace Construction, Inc should request in writing a Notice to Proceed Date within the time frame stated in the NTB in the contract documents. Contract time charges will begin at the Notice to Proceed Date.

Prior to commencement of the work, a preconstruction conference shall be held for the purpose of discussing essential matters pertaining to the prosecution and satisfactory completion of the work. T.L. Wallace Construction, Inc will be responsible for scheduling the preconstruction conference and will notify the Project Engineer in writing 14 days prior to the requested conference date. In addition to any attendees listed in the contract documents, it is requested that the EEO Officer and the DBE Liaison Officer or their representative attend the preconstruction conference. The name, telephone number and local address of the superintendent or agent who will supervise the work as provided in Subsection 105.05 of the Standard Specification shall be provided

Your special attention is invited to Subsection 105.06, 107.18, 107.10, 108.01.1, and 104.04 of MDOT's Mississippi Standard Specification for Road and Bridge Construction.

We attach hereto for your records a copy of your proposal and contract documents on the above captioned project. A blank copy is attached for your field office.

When submitting a request for permission to subcontract, please use forms RPS-1, NRAA-1 and SCC-1 available online as a link in the Project Development Manual for Local Public Agencies at <http://mdot.ms.gov/documents/mdot%20lpa/Manuals/PDM%20Manual.pdf> under Section 7.1 Subcontracts.

Yours very truly,

A handwritten signature in blue ink, appearing to read "Billy Hewes".

Mayor Billy Hewes
City of Gulfport, MS

PC: Mitchell R. Young, P.E., MDOT LPA Engineer
David B. Steele, P.E., Volkert, Inc.
Chuck Starita, P.E., MDOT District 6 LPA Engineer

LOCAL PUBLIC AGENCY (LPA)

SECTION 902

CONTRACT FOR Reconstruction of Landon Road from Coleman Road to U.S. Highway 49
LOCATED IN THE COUNTY(IES) OF Harrison
STATE OF MISSISSIPPI, _____

This Contract is entered into by and between the Local Public Agency
City of Gulfport (the "LPA") and the undersigned contractor (the
"Contractor"), as follows:

As consideration for this Contract, the LPA agrees to pay the Contractor the amount(s) set out in the Proposal attached hereto. Said payment will be made in the manner and at the time(s) specified in the Specifications and/or Special Provisions, if any. In exchange for said consideration, the Contractor hereby agrees to accept the prices stated in the Proposal as full compensation for the furnishing of all labor, materials and equipment, and the execution of the scope of work identified for this referenced Project as contemplated in this Contract, and as more fully outlined in the Contract Documents (the "Work"). The Contract Documents consist of the Advertisement, the Notice to Bidders, the Proposal, the Specifications, the Special Provisions, and the approved Plans, all of which are hereby made a part of this Contract and incorporated herein by reference.

The Contractor shall be responsible for all loss or damage arising out of, or in any way in connection with the Work, or from any unforeseen obstructions or difficulties that may be encountered in the prosecution of the Work, and for all risks of every description connected with the Work, with the exception of any items specifically excluded in the Contract Documents. The Contractor shall fully and faithfully complete the Work in a good and workmanlike manner, according to the Contract Documents and any Supplemental Agreements thereto.

The Contractor further agrees that the Work shall be done under the direct supervision of, and to the complete satisfaction of, the LPA, or their authorized representative(s), and, when federal funds are involved, subject to the inspection at all times by the Mississippi Department of Transportation or the Federal Highway Administration, or its agents, and/or the agents of any other state or federal agency whose funds are involved. Further, the Work shall be done in accordance with any applicable state and federal laws, and any such rules and regulations issued by the Mississippi Transportation Commission and/or any relevant Federal Agency.

The Contractor agrees that all labor as outlined in the Contract Documents may be secured from a list furnished by the Manager of the Win Job Center nearest the project location, or any successor thereto.

It is agreed and understood that each and every provision of law and clause required by law to be inserted into this Contract shall be deemed to be inserted herein, and this Contract shall be read and enforced as though it were included herein. If through mere mistake or otherwise, any such provision is not inserted, then upon the application of either party hereto, the Contract shall be physically amended to make such insertion.

LOCAL PUBLIC AGENCY (LPA)

The Contractor agrees that he has read each and every clause of the Contract Documents, and fully understands the meaning of same, and hereby acknowledges that he will comply with all terms, covenants and agreements therein.

Witness our signatures, this the 4th day of September, 2024.

T.L. Wallace Construction, Inc.

Contractor

By: _____

Title: VICE PRESIDENT

Signed and sealed in the presence of: (name and address of witness)

ANNE MITCHELL, COLUMBIA, MS 39429

City of Gulfport

(LPA)

LPA Official

LPA Clerk



Award authorized by the LPA in session on the 3rd day of September, 2024,
Minute Book No. _____, Page No. _____.

ID APPLICATION AND SUBSCRIBER AGREEMENT

This Subscriber Agreement ("Agreement") is entered into on the date indicated below, by and between Interactive Data, LLC ("ID") and Gulfport Police Department ("Subscriber"). The Agreement is effective on the date of approval of the Application by ID.

1. **License.** ID grants Subscriber a non-exclusive, nontransferable, revocable license to obtain and use various information products and services provided by ID ("Services"), which include certain of ID's intellectual property, for Subscriber's internal use subject to the terms and conditions of this Agreement.
2. **Compliance with Laws.** Subscriber shall comply with all laws and regulations that govern the use of the Services and information provided therein. Subscriber understands that the Services contain sensitive information governed by certain state and federal laws, including the Gramm-Leach-Bliley Act (15 U.S.C. § 6801-6809) ("GLBA") and The Driver's Privacy Protection Act (18 U.S.C. § 2721-2725) ("DPPA"), all of which the Subscriber certifies to comply. If Subscriber desires to access Services provided subject to the GLBA, Subscriber certifies that it will request, access and use such Services solely for the specific use(s) listed below and enumerated in Section 6802(e) of the GLBA, as interpreted by competent regulatory, legislative and judicial authority.
 - As necessary to effect, administer, or enforce a transaction requested or authorized by the consumer;
 - To protect against or prevent actual or potential fraud, unauthorized transactions, claims, or other liability;
 - For required institutional risk control, or for resolving consumer disputes or inquiries;
 - For use solely in conjunction with a legal or beneficial interest held by Subscriber and relating to the consumer;
 - For use solely in Subscriber's fiduciary or representative capacity on behalf of, and with the implied or express consent of, the consumer;
 - To the extent specifically permitted or required under laws other than the GLBA, and in accordance with the Right to Financial Privacy Act of 1978, to law enforcement agencies, to self-regulatory organizations, or for an investigation on a matter related to public safety; or,
 - To comply with federal, state, or local laws, rules, and other applicable legal requirements.If Subscriber desires to access Services provided pursuant to the DPPA, Subscriber certifies that it will request, access and use such Services solely for one of the DPPA permissible use(s) listed below:
 - Use by any government agency, including any court or law enforcement agency, in carrying out its functions, or any private person or entity acting on behalf of a federal, state, or local agency in carrying out that agency's functions.
 - Use in the normal course of business by a legitimate business or its agents, employees, or contractors, but only to verify the accuracy of personal information submitted by the individual to the business or its agents, employees, or contractors; and, if such information as so submitted is not correct or is no longer correct, to obtain the correct information, but only for the purposes of preventing fraud by, pursuing legal remedies against, or recovering on a debt or security interest against, the individual.
 - Use in connection with any civil, criminal, administrative, or arbitral proceeding, in any federal, state, or local court or agency, or before any self-regulatory body, including the service of process, investigation in anticipation of litigation, and the execution or enforcement of judgments and orders, or pursuant to an order of a federal, state, or local court.
 - Use by any insurer or insurance support organization, or by a self-insured entity, or its agents, employees, or contractors, in connection with claims investigation activities or antifraud activities.
 - Use by any licensed private investigative agency or licensed security service for any purpose described above.ID is not a "consumer reporting agency," and its Services do not constitute "consumer reports," as these terms are defined by the Fair Credit Reporting Act (15 U.S.C. § 1681 et seq.) ("FCRA") or similar state statutes. Accordingly, Subscriber represents and warrants that the Services will not be used, in whole or in part, as a factor in determining an individual's eligibility for credit, insurance, employment, or for any other eligibility purpose permitted by the FCRA.
3. **No Warranties.** ID makes no warranties of any kind, express or implied, as to the Services, including, without limitation, those as to accuracy, currentness, completeness, timeliness, or quality, warranties of merchantability and fitness for a particular purpose, and those warranties that might be implied from a course of dealing, course of performance or trade usage. The Services are provided "AS IS".
4. **Termination.** Except as otherwise provided by mutual written agreement of the parties, either party may terminate this Agreement at any time.
5. **Indemnification; Limitation of Liability.** Subscriber agrees to indemnify, defend, and hold harmless ID, and its parents, subsidiaries, affiliates and representatives, from and against any and all claims, damages, and liabilities relating to Subscriber's use of the Services or any breach of this Agreement by Subscriber. In no event shall ID's liability for direct damages exceed the fees paid by Subscriber for the three (3) month period preceding the claim. ID shall not be liable for any other costs, expenses or damages, including indirect, consequential, or punitive damages.
6. **Fees.** Subscriber agrees to pay all applicable fees and charges for Services, including any applicable governmental taxes, duties or other charges. If Subscriber enters into a term agreement (including by execution of a subsequent amendment to this Agreement), and Subscriber breaches the Agreement, including, without limitation, failure to make payment, then all fees and charges applicable to the remainder of the term of the Agreement shall be deemed earned and immediately due and payable from Subscriber. Notwithstanding, for any limited trial period where ID has waived Subscriber's obligation to pay monetary fees, Subscriber agrees to provide ID with candid feedback regarding the utility and quality of the ID Services as its consideration for ID's grant of the license to the Services; Subscriber agrees that ID is afforded the right to use Subscriber's feedback to improve the Services, without compensating or crediting Subscriber.
7. **Account Administrator.** Subscriber agrees to designate an appropriate account administrator to ensure compliance with this Agreement by all employees granted access by Subscriber. The account administrator will: (i) restrict access to the Services to only those employees who have a need as part of their official duties; (ii) monitor employees' use of the Services; (iii) maintain and enforce policies governing appropriate use of the Services; (iv) record the identities of all current employees with access to the Services and all former employees who have previously accessed the Services; (v) ensure that each employee uses only his/her assigned username and password to access the Services; and (vi) immediately terminate employee access when the employee is no longer employed by the Subscriber, no longer has a need to access the Services to perform the employee's official duties, or when the employee is suspected of improper access to or use of the Services. If Subscriber suspects or becomes aware of unauthorized access to the Services, Subscriber will immediately notify ID at incident@id-info.com.
8. **Audit.** In order to ensure compliance with this Agreement and applicable laws, rules and regulations, including the GLBA and DPPA, ID may conduct periodic reviews of Subscriber's use of the Services and may, upon reasonable notice, audit Subscriber's records, policies and procedures relating to Subscriber's account. Subscriber will provide reasonable cooperation and all documentation reasonably requested by ID.
9. **Entire Agreement.** This Agreement, the Application, the Terms and Conditions located at <https://www.ididata.com/termsandconditions.pdf>, and any executed Rider are all incorporated by reference and constitute the entire agreement between Subscriber and ID regarding the Services.

[Subscriber's Signature & Subscriber's Witness's Signature on following page]

10082024-46

I certify that I have read and agree to this Agreement, the Application, and the Terms and Conditions, that I am authorized to execute this Agreement on behalf of Subscriber, and that all information that I have provided is true and correct. All of the foregoing is accepted and agreed to by:

Gulfport Police Department

Company Name ("Subscriber")

Authorized Signature

Date

10/14/24

Type or Print Name of Authorized Signer

Title

Billy News

Mayor

ID Subscriber Agreement
Rev 6.4.2024

APPLICATION

BUSINESS TYPE: LAW ENFORCEMENT	
COMPANY NAME: Gulfport Police Department	MAIN PHONE NUMBER (must match supporting documentation): 228-868-5931 Ext: 6153
PHYSICAL ADDRESS: 2220 15th Street	CITY/STATE/ZIP: Gulfport, MS 39501
COUNTY: Harrison	WEBSITE: www.gulfportpolice.net
PRIMARY ADMIN (OR USER) FULL NAME: Shaun Sebring	PRIMARY ADMIN (OR USER) EMAIL ADDRESS: SSebring@gulfport.ms.gov
PRIMARY ADMIN (OR USER) CELL PHONE NUMBER:	

IMPORTANT: Upon approval of your application, you will be permitted to access ID Services only for the use cases detailed below. If you have additional needs, please contact your sales representative.

- Fraud prevention
- Witness and victim locating
- Apprehending criminals
- Verification of applicant and employee information (but not for any eligibility purpose permitted by the FCRA)
- Locating fraud victims
- Legal process service



IP Justification Form

Uniti Fiber conforms to the American Registry for Internet Numbers' (ARIN) policies regarding IP address allocation. As part of its standard service, Uniti Fiber will assign the number of IP addresses a customer can justify for use on its network(LAN). Uniti Fiber requires a written justification form for any IP address block size /29 or greater, which relates to 5 or more IP addresses. The purpose of this justification form is to demonstrate to ARIN that IP addresses allocated to Uniti Fiber are being used efficiently and properly allocated. Per ARIN guidelines (<http://www.arin.net/policy/nrpn.html#four22l>), organizations will be assigned IP address blocks based on immediate utilization plus three months and six-month projected utilization. Organizations must exhibit a high confidence level in their three months and six- month utilization rate and supply documentation to justify the level of confidence. If you have any questions about the IP assignment policy or process, please refer to the IP Address Assignment Policy and Procedures, and RFC 2050 (<http://tools.ietf.org/rfc/rfc2050.txt>) and RFC 3177 (<https://tools.ietf.org/html/rfc3177>). The form for justifying IP use is provided below. Please complete the form and submit it to your Uniti Fiber sales representative or sales engineer. This form will be used for initial IP assignments, augment requests, and will be retained for our records.

Company Name City of Gulfport Mississippi

Customer Site

Location Name	Gulfport-2220 15th Street	1
Street	2220 15th St	2
Rm/Ste/FI		2a
City/St/Zip	Gulfport, MS 39501-2025	2b

Technical Contact

Name (Last, First)	Newell, Stephen	3a
Title	IT Director	3b
Phone #	1-228-868-5734	3c
E-mail	InformationTechnologyStaff@gu lfport-ms.gov	3d
Abuse Contact Name	Stephen Newell	3e
Abuse Contact Phone	1-228-868-5734	3f
Abuse Contact E-mail	InformationTechnologyStaff @gulfport-ms.gov	3g
Organization ID (ARIN)	CG-1036	3h
Organization POC Handle (ARIN)	SEN32-ARIN	3i

4. Are you an Internet Service Provider? ☐ Yes ☒ No

5. Do you have previously assigned addresses? ☒ Yes ☐ No

5a. If yes, who assigned your previous addresses?

5b. Who is actual owner of IP addresses?

5c. What addresses were assigned?

ARIN

City of Gulfport

67.202.235.0/24

6. Are you renumbering into Uniti Fiber IP's? ☐ Yes ☒ No

6a. If yes, what is your timeframe for renumbering?

6b. If no, please fill out BGP Questions 13-19 or indicate need for static routes in comments (Question 20)?

(LOA will be needed for non Uniti IPs)

7. Number of IP addresses required:

7a. Now

/29

10082024_47

5b. Within 3 months

/29

5c. Within 6 months

/29

8. Number of IP addresses requested: (See Note)

☐	1 Static IP (/30)	☐	61 Static IP (/26) Approval Req
☒	5 Static IP (/29) Justification Req	☐	125 Static IP (/25) Approval Req
☐	13 Static IP (/28) Justification Req	☐	Other IP Block Requires Approval - Specify in Notes
☐	29 Static IP (/27) Justification Req		

Note: If your organization already has IP space assigned, you must use 80% before applying for more IP space.

Notes:

This is a new request.

9. Please use the space provided to describe why you require the number of IP addresses requested in item 8. Please note that equipment behind firewalls and individual workstations do not require globally unique IP addresses, and requests for such without proper justification will be denied. Examples of justifiable host types are firewalls and servers (web, mail, etc.). Please also indicate whether you are conserving address space using Network Address Translation (NAT).

I need these addresses from you just for routing purposes. We have our own /24.

10. Please provide a network topology diagram to confirm IP allocation requirements. Example - The network consists of: Edger Router & Firewall (Juniper SRX or better) as the demarc to Uniti. Behind the router is a VLAN based access network with a private LAN segments to each radio access point located on the Washington Valley Road cell tower. Each access point provides a RF path to a modem on the subscriber premise. End point private IP addresses are NAT in the Juniper.

We will be connecting two firewalls.

11. Please complete a network table to show how you have used any existing IP assignments. Requesters must show EXACTLY how address assignments will be utilized and must provide appropriate details. [This is a NEW service for this company and has no existing IP service].

Example

IP Address	Description (be specific)
255.255.255.002	Mail Server
255.255.255.003	Web Server
255.255.255.005	FTP Server
255.255.255.006	Remote Access
255.255.255.007	Firewall
255.255.255.008	open
255.255.255.009	available

- 11a. Use the following Network Table to describe your IP assignments. Expand the table as necessary to accommodate your requirements. THIS IS REQUIRED.

IP Address	Description (Be Specific)
Public #1	Firewall 1
Public #2	Firewall 2
Public #3	Uniti Router

12. Do you require IPv6 addresses? ☐ Yes ☒ No

Fill out questions 13-19 for BGP

13. Are you multi-homed (more than one ISP)? ☒ Yes ☐ No

If yes, please list providers.

Uniti, C Spire

14. What is your Autonomous System Number (ASN)?

AS401253

15. What is the amount of memory (DRAM) in your router?

(256M of memory minimum for default route, 1G for full route)

32 GB

16. What is your BGP Session Password?

8 characters alpha-numeric

Pending

17. What is your preferred Connecting Interface IP Block?

/29

18. Connect circuit with a single layer 3 device and will be using a /30 (1IP)

/29

19. Connect circuit with two layer 3 devices for redundancy and will be using /29 (5 usable Ips)

Yes

20. What are the IP Address blocks to announce (/24 IP Block Minimum)? (i.e. xxx.xxx.xxx.0/24 xxx.xxx.0.0/16)

67.202.235.0/24

19. Select your BGP Peering Requirements:

☒

Full - This peer will send a full routing table with all internal Uniti Fiber routes aggregated as much as possible. This is often referred to as "full peer".

☐

Default Route - This peer only sends one route.

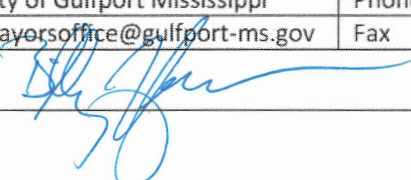
20. Additional Comments:

Please check this box to indicate that you understand and acknowledge that all IP address blocks assigned to you by Uniti Fiber is non-portable and will be released back to Uniti Fiber if you discontinue Internet Service.

☒

Yes, I confirm.

I verify that I am authorized to represent the organization below and that the above information is true and correct. I understand that Internet Protocol V4 address blocks are limited and that users of the Internet are responsible for conserving address blocks and ensuring that blocks are used efficiently.

Print Name	Billy Hewes	Title	Mayor
Organization	City of Gulfport Mississippi	Phone # (day)	(228) 868-5801
Email	mayorsoffice@gulfport-ms.gov	Fax	
Signature			

Date: 10/9/2024

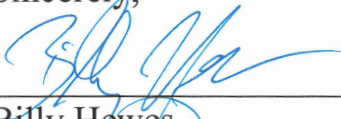
To Whom It May Concern,

The City of Gulfport (AS401253) gives Telepak Networks Inc. dba C Spire Fiber permission to announce the following netblock(s) on our behalf:

- 67.202.235.0/24

Telepak Networks Inc. dba C Spire Fiber is authorized to announce these routes to their upstream service providers.

Sincerely,



Billy Hewes
Mayor
(228) 868-5700

10082024_101

ADVERTISEMENT FOR PROPOSALS

The City of Gulfport is seeking un-priced technical proposals from qualified vendors for:

23' - 24' Fiberglass Center Console Deep V Boat

The deadline for receipt of unpriced technical proposals is **November 12, 2024, before 10:00 AM**, local time at Hardy Building, 1410 24th Avenue, Gulfport, MS 39501. Bidders may also submit responses electronically at www.gulfportmsbids.com

Pursuant to MS Code 31-7-13 and House Bill 1109, this commodity will be procured through a multi-step procurement process, including a Reverse Auction. In Phase One, unpriced technical proposals are evaluated for potential acceptability based upon pre-determined criteria. In Phase Two, only those bidders whose technical proposals are determined acceptable shall be invited to provide priced bids for consideration. The City of Gulfport encourages vendor participation in this multi-step process. Complete instructions are provided in the specifications package.

Specifications and detailed instructions regarding the bid process may be obtained by visiting the website www.gulfportmsbids.com. Specification response forms, along with all other required information detailed in the bid instructions should be submitted no later than **November 12, 2024, before 10:00 AM** per the detailed bid instructions. Un-priced Specification Response submissions will be evaluated, and vendors meeting the required specifications will be invited to participate in the **Electronic Reverse Auction process on November 14, 2024, at 10:00 AM**. Approved vendors will be given detailed instructions regarding the reverse auction. The City of Gulfport reserves the right to extend the auction date if necessary, to complete the pre-qualification process. For any questions relating to the electronic submittal or reverse auction process, please call PH Bidding Group at 662-407-0195.

The City of Gulfport is an equal opportunity employer and hereby notifies all bidders that it will affirmatively ensure that, in any contract entered unto pursuant to this advertisement, minority business enterprises will be afforded full opportunity to submit bids in response to this invitation and will not be discriminated against on the grounds of race, color, sex, age, disability or national origin in consideration for an award.

The City of Gulfport reserves the right to reject any and or all bids, waive technicalities, informalities, or irregularities in the bids received, solicit new bids or to choose that bid which is deemed to be in the best interest of the City of Gulfport.

Jessica Versiga
Purchasing Agent

Publishing Dates: October 23, 2024 and October 30, 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: October 7, 2024

RE: Carpet for Santa's Village – Harbor Lights

The Purchasing Department reviewed the quotes received on the above referenced item and determined Baudier's Flooring to be the lowest and best bid for a total amount of \$6,743.17.

Purchase Order #250208 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 - Carpet for Santa's Village
PO # 250208

QTY		BAUIDIER'S FLOORING		THE FLOORING MART		FLOOR TRADE OF GULFPORT	
RULE BREAKER - 20 - ABAC - WELDLOK - GARNET	793.31 SY	\$ 8.50	\$ 6,743.17	\$ 9.79	\$ 7,766.70	\$ 9.54	\$ 7,568.40
			\$ -		\$ -		\$ -
			\$ -		\$ -		\$ -
Total			\$ 6,743.17		\$ 7,766.70		\$ 7,568.40



**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: October 2, 2024

RE: Security – Harbor Lights

The Purchasing Department reviewed the quotes received on the above referenced item and determined Swetman Security to be the lowest and best bid for a total amount of \$74,416.65.

Purchase Order #250156 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 - Security
PO # 250156

QTY		Swetman Security		Tactical Force		NSEW Security	
SHOW SETUP	1,406.00	\$ 18.95	\$ 26,643.70	\$ 25.0000	\$ 35,150.00	\$ 30.00	\$ 42,180.00
DURING THE SHOW	1,584.00	\$ 18.95	\$ 30,016.80	\$ 25.0000	\$ 39,600.00	\$ 30.00	\$ 47,520.00
SHOW TAKE DOWN	937.00	\$ 18.95	\$ 17,756.15	\$ 25.00000	\$ 23,425.00	\$ 30.00	\$ 28,110.00
Total			\$ 74,416.65		\$ 98,175.00		\$ 117,810.00

Department	Requestor	Request Date	Pre-Payment Date (sent invoice to requestor)	Completion Date	Requested Information	Status	Cost
UD	David Mineer	9/3/2024	10/2- sent extension letter		Requesting copies of all issued building permits form 8/1/2024- 8/31/2024		
Court	NICS	9/3/2024	9/3/2024	9/3/2024	Subjects Name: Hicks, Dusty Byron- Possible warrant for DWLS. Please see attached R84 for full list of requested information	complete- req seeks info rather than record per Court 9/3/2024 emailed letter	\$0.00
	Allison Hester	9/3/2024	9/3/2024	9/3/2024	Please find the request's details written in the email. T	completed- request not submitted on actual form 9/3/2024 emailed letter	\$0.00
	Michelle Spurkle	9/3/2024	9/3/2024	9/3/2024	2024-00063275- Andreas Suarez	completed- too vague emailed letter on 9/3/2024	\$0.00
	Jim Garner- Kansas Racing & Gaming Commission	Wrong date	9/3/2024	9/3/2024	August 14, 2024, pertaining to, "Complaint and disposition of court case regarding Hansel A Borrego (W/M) from UNK case # filed approx. 3/16/2024	completed- wrong date 9/3/2024 emailed letter	\$0.00
Court	Jim Garner- Kansas Racing & Gaming Commission	9/3/2024	9/3/2024	9/3/2024	August 14, 2024, pertaining to, "Complaint and disposition of court case regarding Hansel A Borrego (W/M) from UNK case # filed approx. 3/16/2024	completed	\$0.00
Court	Jacob Lindsey	9/3/2024	9/3/2024	9/3/2024	Brazzle, Kaleb- any and all records	completed- case been not been adjudicated 9/3/2024 mailed letter	\$0.00
UD	Merchants and Marine Bank- Terrin Prince	9/3/2024	10/3/2024	10/3/2024	All permits pulled for property listed below 2701 Pine Ave Gulfport	completed	\$0.00
	US Federal Probation	9/3/2024	9/3/2024	9/3/2024	Gomez-Toto, Francisco, FBI -432364EH8	completed- too vague emailed letter on 9/3/2024	\$0.00
	Allison Marsh- Jon Barry State Farm	9/3/2024	9/3/2024	9/3/2024	105 Beeson St, Gulfport, MS – Online states homes has been completely remodeled, was it brought up to codes? If so, there a certificate of completion showing codes?	completed asked question emailed letter on 9/3/2024	\$0.00
PD	Ken Altman, Esq	9/3/2024	9/17/2024	9/17/2024	Any and all body and/or dash cam videos; any and all color photographs, Report number 2023-00034712- date of accident 4/24/2023; Parties Involved; Heidy Castillo Cuevas and Ahmed M Qara Gaghi	completed	\$0.00
Court	US Probation Office	9/3/2024	9/4/2024	9/4/2024	Gomez-Toto, Francisco, FBI -Any criminal records, arrest, citations or court abstracts that you may have within the past 10 years. Any criminal charge that is still pending at this time	completed- no records 9/4/2024 emailed letter	\$0.00
PD	Susan Sanich, Esq	9/3/2024	9/17/2024	9/17/2024	All responding officers body and dash cam for PR #2024-00098777 on 8/19/24 for our client Mona Wheeler	completed	\$0.00
	Millicent Barrios	9/4/2024	9/4/2024	9/4/2024	Permit roof installation and repair. Permit for remodeling or adding on. Any permits for work that was done to the house, attic, roof	completed- too vague emailed letter on 9/4/2024	\$0.00
Court	US Army	9/4/2024	9/4/2024	9/4/2024	Any and all records- McGee, Cortarius Tyrique	completed	\$0.00
Court	NICS	9/4/2024	9/4/2024	9/4/2024	Subjects Name: Holmes Michael - DOA 12-26-2011 Charge Robbery , referred to this agency by another court- please provide final disposition and conviction level	completed- no records 9/4/2024 emailed letter	\$0.00
	Quyen Brannon	9/4/2024	9/4/2024	9/4/2024	Floor plan	completed - too vague emailed letter 9/4/2024	\$0.00
UD	Quyen Brannon	9/4/2024	9/9/2024	9/9/2024	Floor plan and building material lists for address 18128 Canal Junction Drive Gulfport MS 39503	completed- no records 9/9/2024 emailed letter	\$0.00
UD	Millicent Barrios	9/4/2024	9/12/2024	9/12/2024	Permit roof installation and repair. Permit for remodeling or adding on. Any permits for work that was done to the house, attic, roof at 10 31st Street Gulfport MS 39507	completed	\$4.37
Court	Sandra Doll- US Probations	9/4/2024	9/4/2024	9/4/2024	Jones, Gary Christopher- Records check, to include DUIs	completed- too vague per court emailed letter on 9/4/2024	\$0.00
Court	Sandra Doll- US Probations-2	9/4/2024	9/5/2024	9/5/2024	Jones, Gary Christopher- Records check date range 2004 until present, excluding any traffic citations, instead, any drug related offenses or crime of violence	completed	\$0.00
FD	Miranda Psyk	9/5/2024	9/5/2024	9/5/2024	Gas meter damaged in motor vehicle accident causing gas leak. Damaged back on/around 1/9/2024 near 2000 34th street Gulfport, MS 39501	completed- non identifiable records emailed letter 9/5/2024	\$0.00
Court	Stephanie Husley	9/5/2024	9/6/2024	9/6/2024	David Hilfred Ford Jr- Please provide any abstracts/Dispo/records for any all charges	completed	\$0.00
Court	Stephanie Husley-2	9/5/2024	9/5/2024	9/5/2024	Tristan Pearce- Any all records/dispos/abstracts	completed- no records emailed letter to court to give to her 9/4/2024	\$0.00
PD	Dale Long, Esq	9/5/2024	9/19/2024	9/19/2024	Body cam footage for accident report #2024-00098044	completed	0
PD	Richard Rose	9/6/2024	9/6/2024	9/6/2024	Audio of a call for service that was received by GPD on 8/22/2022 to respond to a cat complaint at or to 10264 Riverwood, GPT call is believed to have occurred approx. 1600 hrs. to 1623 hrs. this call cold have been received Earlie on the same date	completed- per PD a subpoena is required for audio 9/6/24 emailed letter	\$0.00
Court	Lisa Jones/Office of the State Attorney	9/6/2024	9/6/2024	9/6/2024	Driving under the influence- certified disposition with fingerprints of DUI with offense date 8/23/2017 and disposition date of 10/23/2017 for Vicente Ramirez	completed- pending payment	\$9.25
Court	MDOC	9/6/2024	9/6/2024	9/6/2024	2024-00084477- Simple Assault- Keith Johnson	complete- case still pending not adjudicated emailed letter 9/6/2024	
PD	Kanesha Johnson /Morris Bart	9/6/2024	9/6/2024	9/6/2024	Report # for crash 9/3/2024- Driver Javaughn Bailey- Location Hwy 49 near Lowes	completed	\$0.00
	Angelus Rouse	9/6/2024	9/6/2024	9/6/2024	I need a receipt of payment on property at 801 Hemlock Rd Gulfport MS 39503 for the last 2 years. The mailing address is 14081 Wolf Run Blvd Gulfport, MS 39503	Completed- too vague emailed letter 9/6/2024	\$0.00
Court	Todd Hillyer- CACI	9/6/2024	9/12/2024	9/12/2024	Chen - Any & all records	completed-pending payment-	\$9.25

WB	Angelus Rouse	9/6/2024	9/9/2024	9/9/2024	I need a receipt of my water bill for the last 2years for property at 801 Hemlock Rd Gulfport MS and mailed to 14081 Wolf Run Blvd Gulfport, MS 39503	complete-pending payment	\$4.37
Court	Adrienne Bridges-MSDHS	9/6/2024	9/9/2024	9/9/2024	Hugh Melton- I am requesting dispositions on the following charges 1976/04/05- simple assault 11/26/1990 burglary	complete- no records emailed letter 9/9/2024	\$0.00
Court	NICS	9/7/2024	9/9/2024	9/9/2024	Final disposition and sentencing order	completed	\$0.00
UD	Chris Collins	9/9/2024	9/12/2024	9/12/2024	Requesting all permits data (residential and commercial) issued between 1/1/2016 and 8/31/2024, including details: permit number, contractor, work location, valuation, application and final date and project description. Preferably in CSV or excel format	completed- no records (per UD they do not keep records in requested format and create document) emailed letter 9/12/2024	\$0.00
UD	Ola Wilson	9/9/2024	9/9/2024	9/9/2024	Privilege tax license application and all documents associated with Centered on Healing at address 1619 18th Ave Gulfport, MS 39501-2131	completed-pending payment- PICK UP RECORDS per request	\$4.37
	NICS	9/9/2024	9/9/2024	9/9/2024		completed- blank form emailed letter 9/9/2024	\$0.00
PD	Ken Altman, Esq	9/9/2024	9/17/2024	9/17/2024	Dash and body cam footage and any and all color photographs taken in connection with the MVA which occurred on 10/3/2023. Report Number 2023-00089784	completed- no records emailed letter 9/17/2024	\$0.00
UD	Jesus Valdelamar-SBA Communications	9/9/2024	9/12/2024	9/12/2024	Electronic copies of any applications , site plan, documents relating to the installation of new wireless communication tower between July 1, 2024 and September 9, 2024	completed- no records emailed letter 9/12/2024	\$0.00
	Catherine Wells-1	9/9/2024	9/9/2024	9/9/2024	Water bills and disconnect notices from July 1, 24-Sep	completed- too vague emailed letter 9/9/2024	\$0.00
	Catherine Wells-2	9/9/2024	9/9/2024	9/9/2024	All calls and code officer coming out to my home	completed- too vague emailed letter 9/9/2024	\$0.00
Purchasing	Heavenly Touch Lawn Svc	9/9/2024	9/12/2024	9/12/2024	Copy of contract A, B, C and G for grounds maintenance	complete-pending payment	\$4.37
	Catherine Wells-3	9/9/2024	9/9/2024	9/9/2024	Printout of calls from my address to urban development	completed- too vague emailed letter 9/9/2024	\$0.00
PD	Dale Long, Esq	9/10/2024			Body cam footage for accident report # 2024-00102732		
Court	Byron Wilbert - MDCPS	9/10/2024	9/12/2024	9/12/2024	Barbara Morgan- Arrest date 2012/10/03 - Arrest date 2011/8/27	completed- multiple arrest dates related to different case numbers on request emailed letter 9/12/2024	\$0.00
	Sara Edwards	9/10/2024	9/11/2024	9/11/2024	Name change records (last name was changed from W	completed- non identifiable records emailed letter 9/11/2024	\$0.00
PD	Rachel Polous	9/10/2024	9/12/2024	9/12/2024	2024-00097436- Donna Berteau Color copies of photographs, bodycam, dashcam or other video; CAD/dispatch logs and 911 calls (with audio) related to this incident	completed- will need subpoena per PD for audio calls emailed letter 9/12/2024	\$0.00
Court	Byron Wilbert - MDCPS-1	9/11/2024	9/12/2024	9/12/2024	Chad Lizana – Arrest or received 2005/07/02, Arrested or received 2006/04/14, Arrested or received 2008/09/08, Arrested or received 2006/10/30, Arrested or Received 2007/04/20	completed- multiple arrest dates related to different case numbers on request emailed letter 9/12/2024	\$0.00
Court	Byron Wilbert - MDCPS-2	9/11/2024	9/12/2024	9/12/2024	Toni Sherwood (Bunch) – Arrested 2017/03/06, Arrested 2007/09/07, Arrested 2009/04/09, Arrested 2011/10/14, Arrested 2009/05/05, Arrested 2016/06/20, Arrested 2011/04/16, Arrested 2015/04/03	completed- multiple arrest dates related to different case numbers on request emailed letter 9/12/2024	\$0.00
Purchasing	Blakely Firmin	9/11/2024	9/12/2024	9/12/2024	Grounds Maintenance contracts as approved August 2023	completed- pending payment	\$4.37
	Florida Dept of Agr and Consumer Services	Incorrect Date	9/12/2024	9/12/2024	Matthew, Armond A- Disposition for arrest on 5/15/2016. Contempt of court/arbitration failure to appear	completed- incorrect date emailed letter 9/12/2024	\$0.00
PD	MDOC	9/12/2024	9/12/2024	9/12/2024	2024-090683- Shoplifting - Willie Wright Police Report	completed	\$0.00
	Nariseti Kayva	Incorrect Date	9/12/2024	9/12/2024	A copy of any records related to uncashed/stale-dated checking showing the (i) payee vendor names, (ii) check issue dates (iii) check number and (iv) dollar amounts equal to or greater than one thousand dollars (\$1,000.00)	completed- incorrect date emailed letter 9/12/2024	\$0.00
Court	Florida Dept of Agr and Consumer Services	9/12/2024	9/13/2024	9/13/2024	Matthew, Armond A- Disposition for arrest on 5/15/2016. Contempt of court/arbitration failure to appear	completed	\$0.00
PD	Morris Bart-Marques McWilliams	9/12/2024	10/8/2024	10/8/2024	2024-00098847- Requesting all responding officer body and dash cam footage associated with police report number 2024-00098847 on 8/19/2024	completed-pending payment	\$0.00
	The J-Town Press	9/12/2024	9/16/2024	9/16/2024	I would like any and all body cams, radio traffic audio, and calls for service audio (non-emergency and emergency) for a person recording at the Harrison County Health Dept at 1102 45th Ave in Gulfport MS ON 8/15/2024	completed- subpoena needed for radio traffic & service audio emailed letter 9/16/2024	\$0.00
PD	Dearl Johnson - Jupiter Entertainment	9/13/2024	9/13/2024	9/13/2024	All records, interrogation, video/audio mugshots, booking photos, affidavit of probable cause, crime scene photos/video, documents related to judgement + sentencing + conviction	completed- active case emailed letter 9/13/2024	\$0.00
Court	Dearl Johnson - Jupiter Entertainment	9/13/2024	9/13/2024	9/13/2024	All records, interrogation, video/audio mugshots, booking photos, affidavit of probable cause, crime scene photos/video, documents related to judgement + sentencing + conviction	complete- no records emailed letter 9/13/2024	\$0.00
PD	Carl Johnson - Allstate Insurance Company	9/13/2024	9/24/2024	9/24/2024	Crash report 2024-00102466; our insured person is Lamar Griffin date of accident 8/27/24; I request any photographs that were obtained and the scene as well as any body cam video from the call	completed	\$0.00
PD	Rachel Polous-Legal Assistant - Silbert, Pitre & Friedman	9/13/2024	9/30/2024	9/30/2024	2024-00097436; Donna Berteau- Color copies of photographs; bodycam, dashcam or other video; & CAD/dispatch logs related to this incident	completed	\$0.00

Court	Jesse Breland-OSPD-1	9/13/2024	9/16/2024	9/16/2024	Any and all court records to include traffic citations, misd, arrest city, and court abstracts for Jonathan Davis	completed- no records emailed letter 9/16/2024	\$0.00
Court	Jesse Breland-OSPD-2	9/13/2024	9/16/2024	9/16/2024	Any and all court records to include traffic citations, misd, arrest city, and court abstracts for Saban Trujillo	completed- no records emailed letter 9/16/2024	\$0.00
Court	Jesse Breland-OSPD-3	9/13/2024	9/16/2024	9/16/2024	Any and all court records to include traffic citations, misd, arrest city, and court abstracts for Ebony Relaford	completed- no records emailed letter 9/16/2024	\$0.00
Court	Jesse Breland-OSPD-4	9/13/2024	9/16/2024	9/16/2024	Any and all court records to include traffic citations, misd, arrest city, and court abstracts for Thomas Kent	completed- no records emailed letter 9/16/2024	\$0.00
PD	Eric Hobbs-1	9/13/2024	9/23- emailed ext. letter due 10/3		Other 2024-00079892 Body cam		
PD	Eric Hobbs-2	9/13/2024	9/24/2024	9/24/2024	Other 2024-00079892 Dash cam	completed- no records emailed letter 9/24/2024	\$0.00
	Marie Brossett	9/14/2024	9/17/2024	9/17/2024	Angeline (Brossett) Riley	completed- too vague emailed letter 9/17/2024	\$0.00
Court	Lauren Melton	9/16/2024	9/16/2024	9/16/2024	22-007978- John Fryer case any and all documents	complete-pending payment	\$11.00
UD	Gladys Dawson	9/16/2024	9/18/2024	9/18/2024	Copy of certificate of occupancy 2024 copies of building permits issued to 3711 19st 4yrs, copies of inspector reports for same overdrew 2020 and 2024	completed- DROP BOX link	\$13.12
Court	Meghan Matt, Attorney	9/16/2024	9/16/2024	9/16/2024	18-017651- City vs Lakisha Williams- Ms. Williams has a case with two charges what were NP'd in 2023. We need proof her case has been disposed of and she has no active warrants so she may be released from another prison	completed	\$9.50
	NICS-1	9/16/2024	9/16/2024	9/16/2024	Tipton, Devon Maurice: Provide any/all documents related to case for DOA 3/19/2018 – See attached FBI request for info. Please answer/address all questions on that form. Also provide Dispo	completed- improper request emailed letter 9/16/2024	\$0.00
	NICS-2	9/16/2024	9/16/2024	9/16/2024	Tipton, Devon Maurice: Provide relevant info re DOA 11/30/2016- 97-3-7(3)(1) Simple domestic assault (m) provide disposition. See also attached FBI request for information. Answer all questions	completed- improper request emailed letter 9/16/2024	\$0.00
	NICS-3	9/16/2024	9/16/2024	9/16/2024	Tipton, Devon Maurice: Provide relevant info re DOA 8/20/2015- 97-3-7(3)(1) Simple domestic assault (m) provide disposition. See also attached FBI request for information. Answer all questions	completed- improper request emailed letter 9/16/2024	\$0.00
	NICS-4	9/16/2024	9/16/2024	9/16/2024	Tipton, Devon Maurice: Provide relevant info re DOA 3/9/2020- 97-3-7(3)(1) Simple domestic assault (m) provide disposition. See also attached FBI request for information. Answer all questions	completed- improper request emailed letter 9/16/2024	\$0.00
PD	Dale Long, Esq	9/16/2024	10/8/2024	10/8/2024	Body cam footage for accident report #2024-00108035	completed-pending payment	\$0.00
	Ronnie Harris	No date	9/16/2024	9/16/2024	Any/all (info & permits) pertaining to the following addresses: 1210 19 th Street, 1801 Kelly Avenue and 1911 Kelly Avenue (expired, completed, filed, etc.) *1214 19 th Street”.	completed- multiple subjects on one form emailed letter 9/16/2024	\$0.00
UD	Will Plauche	9/16/2024	9/18/2024	9/18/18/2024	Certificate of occupancy for : 14196 Fox Hill Drive Gulfport, MS 39503	completed-research under 5 min no charge	\$0.00
Court	Michael Maxey	9/16/2024	9/16/2024	9/16/2024	2014-35803- Final Judgement	completed	\$9.00
Court	Byron Wilbert-MDCPS	9/16/2024	9/16/2024	9/16/2024	Frederick McFall- Arrested 6/17/2024	completed- too vague emailed letter 9/16/2024	\$0.00
Court	Byron Wilbert-MDCPS	9/16/2024	9/16/2024	9/16/2024	Frederick McFall- Arrested 6/17/2024- No parking zone violation	completed	\$0.00
Court	David Evans	9/16/2024	9/17/2024	9/17/2024	Tamye Evans- DOB 2/22/78 Copy of protection order	completed	\$11.00
PD	MDOC	9/17/2024	10/8/2024	10/8/2024	Police Report : 2024-99428	completed	\$0.00
PD	Susan Sanich, Esq	9/17/2024	10/4/24 emailed ext. letter per PD		All responding officers body and dash cam footage for MVA on 9/2/2024 for PR # 2024-00105285 regarding our client Chevis Gayten		
PD	Beth Hull/Yellow Dog Reports	9/18/2024	9/30/2024	9/30/2024	Recovered theft report 2024-00092338- 8/5/2024 Ricardo Garcia , 3GTU9DEL7LG272417, KNC1709, 2020 GMC SIERRA	completed	\$0.00
Court	Byron Wilbert-MDCPS	9/18/2024	9/18/2024	9/18/2024	Barbara Morgan- Arrest date 10/03/2012, Charge 1 No proof of insurance, Charge 2 seatbelt violation - Arrested 8/27/2011- Charge 1 speeding	completed	\$0.00
	Osleidy Betancourt	9/18/2024	9/18/2024	9/18/2024	I want to know if I have some or any criminal records or request in your county	completed- too vague emailed letter 9/18/2024	\$0.00
PD	Jason Ruiz, Esq	9/18/2024	10/8/2024	10/8/2024	Report # 2024-00106400- DOA 9/5/24 , all photos, body cam and dash cam from this accident	completed-pending payment	\$0.00
	Miranda Psyk	9/18/2024	9/18/2024	9/18/2024	Fire incident report for gas leak- Looking to request a copy of a fire incident report. Center Point Entergy had a gas meter that was damaged causing a gas leak. Looking to see if the Fire Department responded out	completed- too vague emailed letter 9/19/2024	\$0.00
Court	NICS	9/19/2024	9/19/2024	9/19/2024	Wa0166137-11/07/2018- Please advise if the warrant is still active. Please advise if subject has knowledge of the warrant . Please advise if subject has left the state. Subject : Smith, Brandon, Bailey	completed- per court request seeks information rather than records emailed letter 9/19/2024	\$0.00
FD	Miranda Psyk	9/19/2024	9/19/2024	9/19/2024	Fire incident report for gas leak- Looking to request a copy of a fire incident report. Center Point Energy has a gas meter that was damaged causing a gas leak. I'm looking to see if the fire department responded out. Incident happened back around 1/9/2024 near the location of 2000 34th St Gulfport MS 39501 with a cross street of 20th Ave- Please see if there is fire report on file	complete	\$4.37

FD	Ta McLaurin- Carr Allison	9/19/2024	9/19- sent to legal for question	9/26- reached out to legal	Gulport Fire Department records re: call on 6/23/24 to 119 South Seashore Avenue Long Beach, MS 39560 in response request for mutual aid by Long Beach Fire Department to property owned by Deborah Houchin		
	Brett Huggins	9/19/2024	9/20/2024	9/20/2024	Criminal charges docs, court docs, arrest convictions, resolution of charges, probation of any final judgement	completed- too vague emailed letter 9/20/2024	\$0.00
Court	Byron Wilbert-MDCPS	9/19/2024	9/20/2024	9/20/2024	Chad Lizana -Arrested 2008/09/08- Charge 1 Improperly Charge 2 DWLS, Arrested- 4/20/2007 Charge 1 uninsured motorist 1st offense	completed	\$0.00
Court	Byron Wilbert-MDCPS-2	9/19/2024	9/20/2024	9/20/2024	Chad Lizana- Arrested 10/30/2006 Charge 1 Vicious animals animals, Charge2 dog at large arrested 7/2/2005 Charge 1 following to close arrested 4/14/2006 charge 1 careless driving	completed	\$0.00
	Narisetti Kayva	9/20/2024	9/20/2024	9/20/2024	A copy of any records related to uncashed/stale-dated checking showing the (i) payee or vendor names, (ii) check issue dates, (iii) check number and (iv) dollar amounts equal to or greater than one thousand d	completed- incomprehensible emailed letter 9/20/2024	\$0.00
Court	Byron Wilbert-MDCPS-1	9/20/2024	9/26/2024	9/26/2024	Toni Sherwood (Bunch) - Arrest date 4/9/2009 Charge 1- Capias pro finem, failure to pay court arrest date : 5/5/2009 Charge 1- shoplifting arrest date : 6/20/2016 Charge 1 expired tag, charge 2 no insurance, Charge 3 window tint	completed	\$0.00
Court	Byron Wilbert-MDCPS-2	9/20/2024	9/26/2024	9/26/2024	Toni Sherwood (Bunch)- Arrest date 4/16/2011 Charge 1 speeding, Charge 2 speeding Arrest date 10/14/2011 Charge 1 traffic device, arrest date 4/3/2015 charge 1 lighting equipment charge 2- no insurance, charge 3 dwsl	completed	\$0.00
Court	Byron Wilbert-MDCPS-3	9/20/2024	9/26/2024	9/26/2024	Toni Sherwood (Bunch) Arrest date 3/25/2008 Charge 1 simple assault, arrest date 3/06/2017 charge 1 no driver license , arrest date 7/9/2007 charge 1 simple assault, charge 2 petit larceny, charge 3 malicious mischief	completed	\$0.00
Court	Brett Huggins	9/20/2024	9/20/2024	9/20/2024	Brett Huggins- Criminal charges docs, court docs, arrest convictions, resolution of charges, probation of any final judgement	completed- no records emailed letter 9/20/2024	\$0.00
PD	Brett Huggins	9/20/2024	9/20/2024	9/20/2024	Brett Huggins- Criminal charges docs, court docs, arrest convictions, resolution of charges, probation of any final judgement	completed- too vague per PD emailed letter 9/20/2024	\$0.00
Finance	Narisetti Kayva	9/21/2024	9/25/2024	9/25/2024	A copy of any records related to uncashed/stale-dated checking showing the (i) payee or vendor names, (ii) check issue dates, (iii) check number and (iv) dollar amounts equal to or greater than one thousand (\$1,0000)	completed- per requestor they want to revise request (9/24/2024) emailed them and stated they would need to submit a new request since they are revising the original	\$0.00
Court	NICS	9/21/2024	9/23/2024	9/23/2024	3/24/2020- Simple assault, please provide a final disposition and any documentation you have on the case including the complaint	completed- no records emailed letter 9/23/2024	\$0.00
	Lindsey Langlinais/Morris Brt	9/23/2024	9/23/2024	9/23/2024	Crash report # 9/8/2024 intersection of Arkansas and MLK, Clarence Ellis v Carlin Gray	completed- no signature emailed letter 9/23/2024	
Court	Anieli Tang	9/23/2024	9/23/2024	9/23/2024	I request all records for Osleidy Perez Betancourt	completed- no records emailed letter 9/23/2024	\$0.00
PD	Anieli Tang	9/23/2024	9/23/2024	9/23/2024	I request all records for Osleidy Perez Betancourt	completed- no records emailed letter 9/23/2024	\$0.00
PD	Stephanie /Morris Bart Ltd	9/23/2024	9/24/2024	9/24/2024	Terrance Burton- Please provide the case # for the accident report for 9/1/24. Terrance Burton was driving a Waste Management truck on I-10. Another driver was towing a boat that became unhitched causing Waste Management to hit the boat	completed	\$0.00
PD	Lindsey Langlinais/Morris Brt	9/23/2024	9/24/2024	9/24/2024	Crash report # 9/8/2024 intersection of Arkansas and MLK, Clarence Ellis v Carlin Gray	completed	\$0.00
Court	Andrew Nagle	9/23/2024	9/23/2024	9/23/2024	Austin- /Charges/Judgement	completed	\$45.00
UD	Robin Cox	9/23/2024	9/25/2024	9/25/2024	Permits (copies) required to build my house @ 3622 9th St Gulfport in order for builder to abide by laws & setbacks, easements etc.	completed- too vague emailed letter 9/25/2024	\$0.00
Engineering	St Joseph Hospice- Mark Crowson	9/23/2024	9/30/2024	9/30/2024	Blueprints of building located at 1240 Broad Avenue Gulfport, MS 39501	completed- no record emailed letter 9/30/2024	\$0.00
	The J-Town Press	9/23/2024	9/23/2024	9/23/2024	I would like any and all body cams for a person recording at the Harris* County Health Department at 1102 45 th Ave in Gulfport, MS on 8-15-2024. At least 3 officers respond**.	completed- incomprehensible emailed letter 9/23/2024	\$0.00
PD	Mark Dean MWD Documents	9/23/2024	10/8/2024	10/8/2024	24-111400- 4/17/2024- Theft report for insurance claim purposes. MB Automotive MGT Southern United Auto Group	completed-pending payment	\$0.00
PD	The J-Town Press	9/23/2024	10/4/2024	10/4/2024	I would like any and all body cams for a person recording at the Harrison County Health Department at 1102 45 th Ave in Gulfport, MS on 8-15-2024. At least 3 officers responded	completed-pending payment	\$0.00
PD	Emily Adams	9/23/2024	10/8/2024	10/8/2024	GPD responses made b/t 3/23/2020-3/29/2020; Address 24 Poplar Circle 39507- Identified in GPD incidents: subjects reported activity & numerous officers responses (stalking, harassment, trespass, etc.); Eric Alexander Unfold; Identified through contact with GPD: Victim of DV/Stalking at above address Emily Taylor Adams (DOB 7/27/1989, SSN ***-**-1899) & son Beckett Adams unfold with homeowner at incident address John Henderson Ruble Please include officer narrative and reports	completed	\$0.00
Court	Matthew Winstead	9/23/2024	9/24/2024	9/24/2024	Case # 2024-090048- Jadarius M Carter- DUI 3rd Offense	completed- no records emailed letter 9/24/2024	\$0.00

	Tory Breaux-1	9/23/2024	9/24/2024	9/24/2024	Body camera footage- Bennett De' Zandra Shyriek aged 18 at the time of incident, arrested on 6/04/2024. The charges include simple domestic assault and resisting arrest	completed- no signature emailed letter 9/24/2024	\$0.00
	Tory Breaux-2	9/23/2024	9/24/2024	9/24/2024	Body camera footage- Garner Jeffrey Alan aged 46 at the time of incident, arrested on 3/05/2024. The charges include simple domestic assault, resisting arrest, failure to comply and malicious mischief	completed- no signature emailed letter 9/24/2024	\$0.00
	Tory Breaux-3	9/23/2024	9/24/2024	9/24/2024	Body camera footage- Cast, John Chase Lee aged 19 at the time of incident, arrested on 4/16/2024. The charges include simple assault, simple domestic assault, domestic disturbance, trespassing and resisting arrest	completed- no signature emailed letter 9/24/2024	\$0.00
PD	Tory Breaux-1	9/23/2024	10/8/2024- emailed ext. letter		Body camera footage- Garner Jeffrey Alan aged 46 at the time of incident, arrested on 3/05/2024. The charges include simple domestic assault, resisting arrest, failure to comply and malicious mischief		
PD	Tory Breaux-2	9/23/2024	10/8/2024- emailed ext. letter		Body camera footage- Bennett De' Zandra Shyriek aged 18 at the time of incident, arrested on 6/04/2024. The charges include simple domestic assault and resisting arrest		
PD	Tory Breaux-3	9/23/2024	10/8/2024- emailed ext. letter		Body camera footage- Cast, John Chase Lee aged 19 at the time of incident, arrested on 4/16/2024. The charges include simple assault, simple domestic assault, domestic disturbance, trespassing and resisting arrest		
UD	Bryan Jacobs- State Farm	9/24/2024	9/24/2024	9/24/2024	Certificate of Occupancy for 12225 Arrowhead Dr Gulfport, MS 39503	completed- research under 5 min no charge	\$0.00
	Stuart Langer Marshall/FAIS Inc	9/24/2024	9/24/2024	9/24/2024	Please see detailed corresponding email. Thank you!	completed- improper request emailed letter 9/24/2024	\$0.00
UD	Brantley Jackson - State Farm	9/24/2024	9/24/2024	9/24/2024	Certificate of Occupancy for 13628 Hidden Oaks Dr Gulfport, MS 39503	completed- research under 5 min no charge	\$0.00
	Matthew Winstead	9/24/2024	9/24/2024	9/24/2024	16-025071, 17-016003, 18-004093- Court abstract	completed- multiple subjects on one form emailed letter 9/24/2024	\$0.00
	Raven Ruiz- Gulf Coast Community FCU	9/24/2024	9/25/2024	9/25/2024	Accident on 8/17/24 involving Kia Sportage Utility 4D LX Popular 2.4L I4 Vin : KNDPM3AC3L7800011 Tag : HDAQ297	completed- too vague emailed letter 9/25/2024	\$0.00
PD	Ida Henley/Ida Henley Law PLLC	9/25/2024	10/3/2024	10/3/2024	2024-00089235- Body cam footage of all responding officers to parking lot crash	completed	\$0.00
PD	MDOC	9/25/2024	9/25/2024	9/25/2024	2024-000478776- Simple domestic assault - Jhointea Williams	completed	\$0.00
	Allison Richardson MDOC	9/25/2024	9/25/2024	9/25/2024	Dandre Wood	completed- too vague emailed letter 9/25/2024	\$0.00
Court	BJ Deakle- Advanced Research & Investigations LLC	9/25/2024	9/26/2024	9/26/2024	Nancy Margaret Whitworth- aka Nancy Hatfield DOB 4/3/1994- Provide all criminal misdemeanor, traffic, DUIs, protection orders for this individual. Please check for other possible spellings. Abstracts or computer print out results	completed- no records emailed letter 9/26/2024	\$0.00
Court	Cao Tiet	9/25/2024	9/26/2024	9/26/2024	USCIS is asking me for the police clearances for the warrants from Gulfport County and Harrison County Mississippi that issues in 2004	completed- per municipal court request seeks information emailed letter 9/26/2024	\$0.00
PD	Cao Tiet	9/25/2024	9/26/2024	9/26/2024	USCIS is asking me for the police clearances for the warrants from Gulfport County and Harrison County Mississippi that issues in 2004	completed- no records emailed letter 9/26/2024	\$0.00
Court	John Helmet	9/26/2024	9/26/2024	9/26/2024	Two traffic tickets issued against me in 2022 or 2023; date uncertain- I would like to obtain copies of the two tickets issued against me as well as an abstract showing their disposition . Please feel free to call me to discuss the fees. Thanks you	completed	\$9.75
PD	Grayson Duckwork Progressive	9/26/2024	10/8/2024	10/8/2024	2024-00099208- Video footage of motor vehicle accident that occurred in the Memorial Hospital Parking garage date of accident 8/20/2024	complete- pending payment	\$0.00
PD	Jenny Adams	9/26/2024	9/26/2024	9/26/2024	Police Report Number our client Leroy Coleman on 9/21/2024 involving poplar ave/cowan road	completed	\$0.00
UD	Person	9/26/2024	10/2/2024	10/2/2024	Copies of permits that were issued to approve the building & design of my home back in 2007 need copies of what the City issued to include set back request and design & other requiring permits for my house	completed- DROP BOX LINK	\$13.12
Court	Matthew Sones- US Probation	9/26/2024	9/27/2024	9/27/2024	Mark Antonio Oatis- Please provide running court history and an abstract of any misdemeanors convictions, excluding minor traffic infractions	completed	\$0.00
PD	Mecham Law Firm- Leslie Wardam - Chrisman	9/26/2024	10/8/2024	10/8/2024	Records in regard top the arrest/disposition of Luis Alberto Reyes Cepeda on May 2016 for driving under the influence	completed-pending payment	\$0.00
Court	Mecham Law Firm- Leslie Wardam - Chrisman	9/26/2024	9/26/2024	9/26/2024	Records in regard top the arrest/disposition of Luis Alberto Reyes Cepeda on May 2016 for driving under the influence	completed-pending payment	\$9.00
UD	Yuri Petrini	9/26/2024	10/4/2024	10/4/2024	All permits and public records related to & issued to CenterPoint Entergy since 1/01/2022 up to 9/26/2024 including but not limited to permits related to a) gas lines b) boring c) drilling d) maintenance e) gas leak repair	completed- no records emailed letter 10/4/2024	\$0.00
PW	Yuri Petrini	9/26/2024	10/4/2024	10/4/2024	All permits and public records related to & issued to CenterPoint Entergy since 1/01/2022 up to 9/26/2024 including but not limited to permits related to a) gas lines b) boring c) drilling d) maintenance e) gas leak repair	completed-pending payment DISC	\$50.00
Court	Sandra Doll- US Probation	9/27/2024	9/27/2024	9/27/2024	McDonald, Evan Demon- Criminal history records check, to include DUIs	completed	\$0.00
UD	Tevin Prince- Merchants & Marine Bank	9/27/2024	10/3/2024	10/3/2024	All records (permits pulled) for property (2701 Pine Ave Gulfport, MS) listed above for the years of 2005-2015	complete-DROP BOX LINK pending payment	\$4.37

[illegible]

[illegible]

STATE OF MISSISSIPPI
COUNTY OF HARRISON
CITY OF GULFPORT

OATH OF OFFICE

I, Jasmine Jones do solemnly swear and reaffirm that I
will faithfully support the constitution of the United States and the Constitution of
the State of Mississippi, and obey the laws thereof; that I am not disqualified from
holding the office of Deputy Court Clerk; and I will faithfully discharge the duties
of the office upon which I am about to enter.

So help me God.

Jasmine Jones
Deputy Court Clerk

SWORN TO AND SUBSCRIBED, before me on this the 2nd day of
October, 20 24

[Signature]
MUNICIPAL COURT JUDGE



STATE OF MISSISSIPPI
COUNTY OF HARRISON
CITY OF GULFPORT

OATH OF OFFICE

I, Pareesha McKay do solemnly swear and reaffirm that I
will faithfully support the constitution of the United States and the Constitution of
the State of Mississippi, and obey the laws thereof; that I am not disqualified from
holding the office of Deputy Court Clerk; and I will faithfully discharge the duties
of the office upon which I am about to enter.

So help me God.

Pareesha McKay
Deputy Court Clerk

SWORN TO AND SUBSCRIBED, before me on this the 2nd day of
October, 2024.

[Signature]
MUNICIPAL COURT JUDGE



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 AGREEMENT WITH GULFSIDE CASINO PARTNERSHIP DBA ISLAND VIEW CASINO RESORT DBA WINDANCE COUNTRY CLUB, FOR USE OF GOLF CARTS FOR THE 2024 HARBOR LIGHTS WINTER FESTIVAL, AND FOR RELATED PURPOSES

WHEREAS, the City of Gulfport, annually, invites residents and visitors to our City to a winter wonderland of lights in Jones Park at the City's Harbor Lights Winter Festival; and

WHEREAS, because of the overwhelming response to the City's Harbor Lights Winter Festival, the City requires the use of golf carts by City staff to facilitate their ability to move quickly around the entire festival area; and

WHEREAS, Carter Green Investments, LLC, have agreed to allow the City to use eight (8) golf carts for the Festival according to the terms and conditions of a license agreement, attached hereto as Exhibit "A"; and

WHEREAS, it is in the best interest of the City to approve the agreement with the Gulfport Gulfside Casino Partnership dba Island View Casino Resort dba Windance Country Club, concerning the use of eight golf carts for the 2024 Harbor Lights Winter Festival.

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 agreement with the Gulfside Casino Partnership dba Island View Casino Resort dba Windance Country Club, concerning the use of eight (8) golf carts for parking for the 2024 Harbor Lights Winter Festival be and the same is hereby approved and the Mayor or his designee (Chief

Administrative Officer) are hereby authorized to execute and deliver the same on behalf of the City of Gulfport.

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

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

AYES

NAYS

ABSENT

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

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

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

APPROVED:

MAYOR

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

A RESOLUTION BY THE GULFPORT CITY COUNCIL APPROVING AGREEMENT WITH CARTER GREEN INVESTMENTS, LLC, FOR USE OF REAL PROPERTY FOR PARKING FOR THE 2024 HARBOR LIGHTS WINTER FESTIVAL, AND FOR RELATED PURPOSES

WHEREAS, the City of Gulfport, annually, invites residents and visitors to our City to a winter wonderland of lights in Jones Park at the City's Harbor Lights Winter Festival; and

WHEREAS, because of the overwhelming response to the City's Harbor Lights Winter Festival, the City requires substantial areas for parking, particularly on weekend nights and has used in the past and desires to use for the 2024 Festival certain real property owned by the Gulfport Redevelopment Commission and leased to Carter Green Investments, LLC, for said parking; and

WHEREAS, the Gulfport Redevelopment Commission and Carter Green Investments, LLC, have agreed to allow the City to use the said property for Festival parking according to the terms and conditions of a license agreement, attached hereto as Exhibit "A"; and

WHEREAS, it is in the best interest of the City to approve the proposed license agreement with the Gulfport Redevelopment Commission and Carter Green Investments, LLC, concerning the use of the real property described therein for parking for the 2024 Harbor Lights Winter Festival.

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

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

Section 2. That the proposed license agreement with the Gulfport Redevelopment Commission and Carter Green Investments, LLC, concerning the use of real property for parking for the 2024 Harbor Lights Winter Festival be and the same is hereby approved and the Mayor or his designee (Chief

Administrative Officer) are 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



ANNUAL OPERATING
BUSINESS &
OPERATING PLAN

PREPARED FOR:
CITY OF GULFPORT

DATE ISSUED:
AUGUST



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EXECUTIVE SUMMARY

2024-25 FISCAL YEAR

The Gulfport Sportsplex has historically been a premier sports complex in the southeast region with easy access for drive-in and fly-in teams. With increased competition from several recently renovated parks and brand-new complexes opening within a few hours driving distance, the GPT Sportsplex will need to bring in high quality events while offering a great customer experience. The 2024-25 season schedule is full of new and existing events with an emphasis on utilizing as much of the park as possible to meet the demand for weekend rentals. Marketing efforts will increase sponsorship opportunities by captivating the business community for added engagement while further elevating the guest experience.

MISSION

To promote economic growth and development in the City of Gulfport supported by the core values of, family, wellness and healthy competition through youth and amateur sports.

VISION

To drive continued, long-term tourist visitation by creating memorable experiences and events, being a consistent economic catalyst for the community we serve.

FISCAL YEAR 2024-25 GOALS

OUR GOALS ARE YOUR GOALS. HERE ARE OUR TOP
PRIORITIES TO CONTINUE TO SERVE YOU.

GULFPORT SPORTSPLEX CLIENT PRIORITIES
ECONOMIC IMPACT
MARKETING
ECONOMIC DEVELOPMENT
COMMUNITY ENGAGEMENT

ECONOMIC IMPACT

- Grow the number of World Series Events during the summer months.
- Introduce a variety of new baseball and softball promoters to the complex.
- Improve the quality of events to enhance guest experience.
- Utilize the fields for sports that are nontraditional for the Gulfport Sportsplex.

MARKETING

- Building a social media presence by developing creative and interactive content on several different platforms.
- Remediating and reviving relationships with previous sponsors while identifying new sponsorship/partnership opportunities.
- Contacting prominent rights holders about hosting national events at the complex.

ECONOMIC DEVELOPMENT

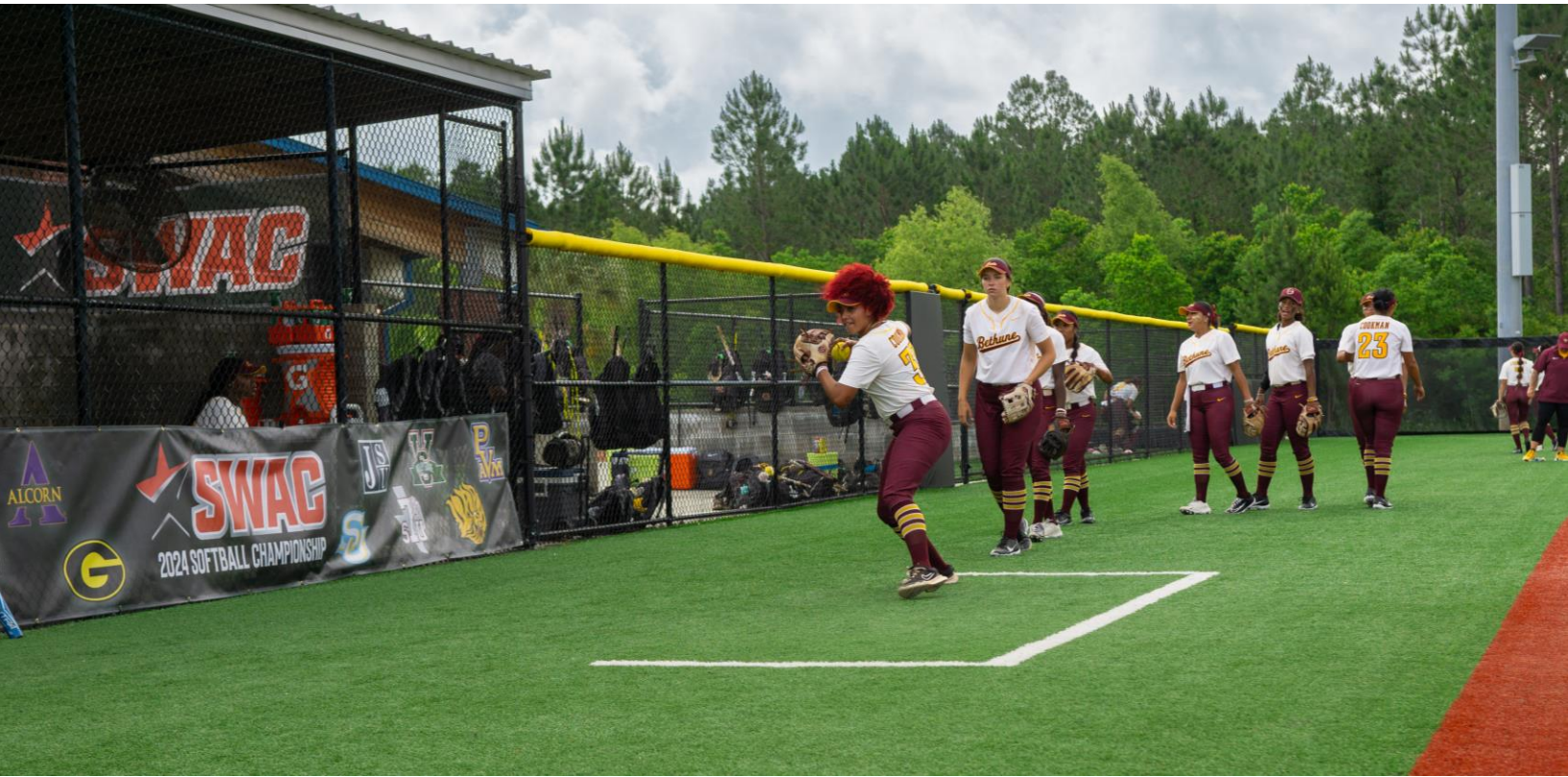
- Offer more local programming through the development of camps and clinics.
- Introduce Sportskey as our new online booking system to make scheduling practices easier for local teams and coaches.

COMMUNITY ENGAGEMENT

- Partner with community organizations to be a host site for community events.
- Engage with the business community by participating in chamber events, Rotary Club meetings, Hotel & Lodging Association meetings etc.

YEAR IN REVIEW

THE SPORTS FACILITIES
MANAGEMENT



BIG STAT | BIG STAT | BIG STAT

Gulfport
MISSISSIPPI

THE SFC/GPT OPERATING TEAM



LABOR & EMPLOYMENT

Current Staffing:

- Staffing numbers continuing to increase
- All key and essential positions should be filled before the start of FY 24-25.
- Keeping a healthy pool of part time talent will be vital to keep concessions, retail, and field crew fully staffed.

Strategy to Reach 2024-25 Goals

- Continue to reach out to local high schools to fill part time roles.
- Utilize social media for posting open positions.



OVERVIEW

The goal for 2024-2025 is to fill the entire complex each weekend with quality tournaments that draw teams from an hour plus driving distance. We will capitalize off complex visitation by creating an exciting guest experience and directing patrons to our multiple revenue streams.

Strategy to Reach FY 2024-25 Goals:

- Have a full leadership team hired to manage and develop all revenue streams.
- Continue to identify rights holders and tournament promoters that are a great fit for the Gulfport Sportsplex with growth potential.
- The roll out of Sportskey, the new online booking system that will make it easier for promoters to book practices and tournaments.
- Increase signage throughout the park so that fields could be easier to find, and so concessions could attract more foot traffic.
- Prioritize sponsorship sales.

HIGHLIGHTS SINCE APRIL 2024

April-August Economic Impact

- Actual \$6,564,797
- Practice participation has remained strong with the price increase
- Demand for weekend tournament rentals is extremely high. Newly identified promoters are showing a lot of interest.
- Hosted two USSSA National World Series events over the summer that brought in many out of state teams.
- Hosted the SWAC Softball Conference Championships.
- The marketing team created a couple of testimonial videos with stakeholder interviews and action footage.



OVERVIEW

Food and beverage has shown a lot of potential despite the equipment challenges in the beginning followed by the slower tournament months of July and August. Now, with an expected busy fall ball season and expanded menu items, concessions should be running close to full speed to start the season.

Strategy to Reach FY 2024-25 Goals:

- Get the new equipment installed and the broken equipment repaired.
- Increased marketing of food items throughout the facility.
- Obtain Food Health Certification
- Expand menu for a greater variety of options for guests.
- Hiring of a Food and Beverage assistant manager to help drive revenue strategies

HIGHLIGHTS SINCE APRIL 2024

- The hiring of a food and beverage manager.
- Food and beverage generated nearly \$60,000 in June with a very limited grab-and-go style menu.
- Introduced Clover for our POS systems.
- Established great relationships with food and beverage vendors Ben E. Keith, Performance Food Group, and Coca-Cola.
- The development of concession work-stations for speedy transaction times.



OVERVIEW

Marketing initiatives will concentrate on driving traffic to our website and selling sponsorships throughout the complex. Increasing signage around the park will improve guest experience and steer foot traffic to revenue generating areas.

Strategy to Reach FY 2024-25 Goals:

- Continue to survey guests to obtain metrics for engagement with area businesses and sponsors.
- Increased efforts to drive food and beverage sales through promotions and signage during events.
- Utilize strategic partnerships like Coastal Mississippi Tourism to help promote the complex regionally.
- Create new sponsorship deck with updated offerings for local businesses to engage with Gulfport Sportsplex guests.
- Raise brand awareness by engaging and growing social media followers and, in turn, use these channels to drive more visitors to the website

HIGHLIGHTS SINCE APRIL 2024

- Created promotional of the Gulfport Sportsplex with action footage and community stakeholder interviews.
- SFC marketing team visited the sportsplex to assess marketing needs and to give input into overall marketing plan.
- Featured in Sports Destination Management article.

CAPITAL INVESTMENT PROJECTS



OVERVIEW

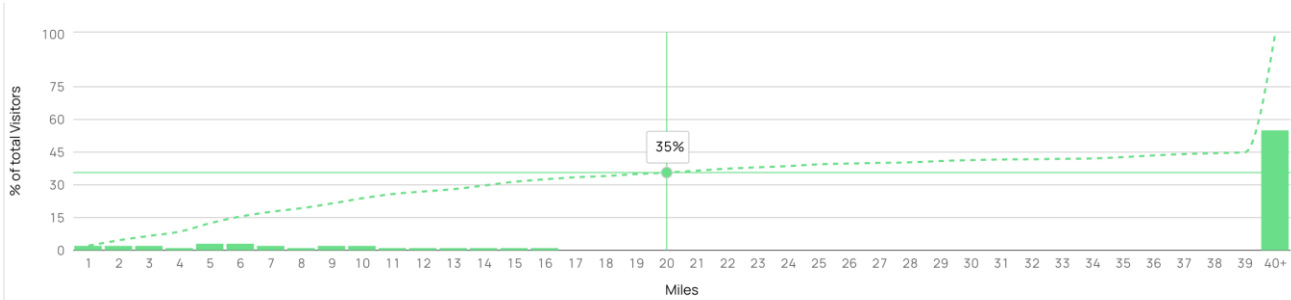
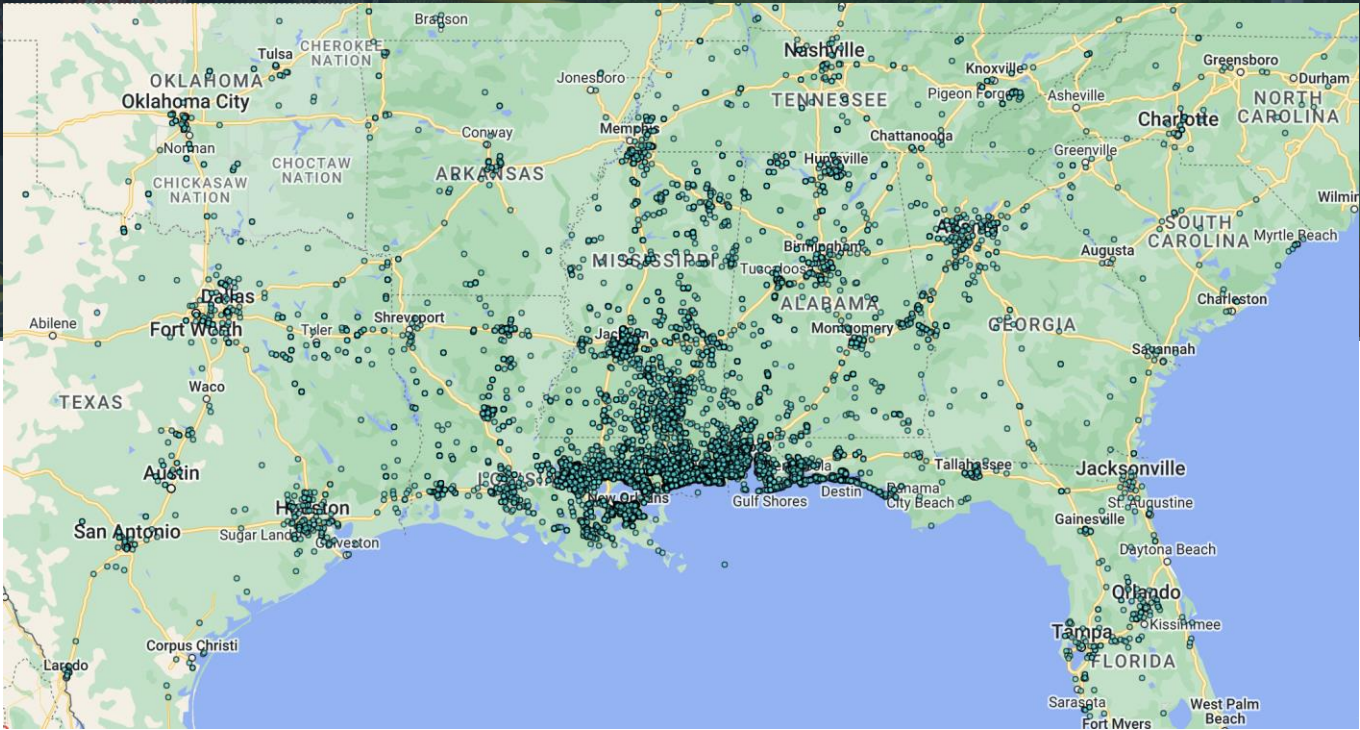
- Irrigation leak on the main line in asphalt at soccer parking lot.
- Replacing broken concession equipment
- Irrigation leak at the entrance to the 5plex
- Replacing A/C units throughout the complex
- Repairing holes in batter's boxes at all six fields at turf.



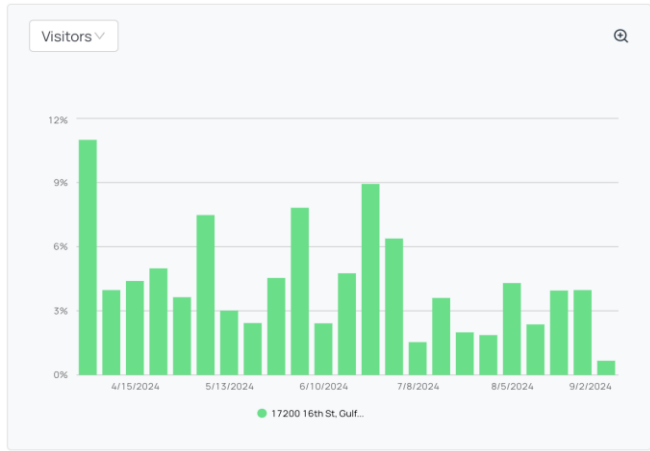
OVERVIEW

- Re-mulching all the garden beds around all pods of the sportsplex.
- Repairing irrigation box
- Regular field maintenance and repairs to damages in soccer fields.
- Purchasing new concession equipment for added menu items.
- Repair iron gate at entrance to the turf plex

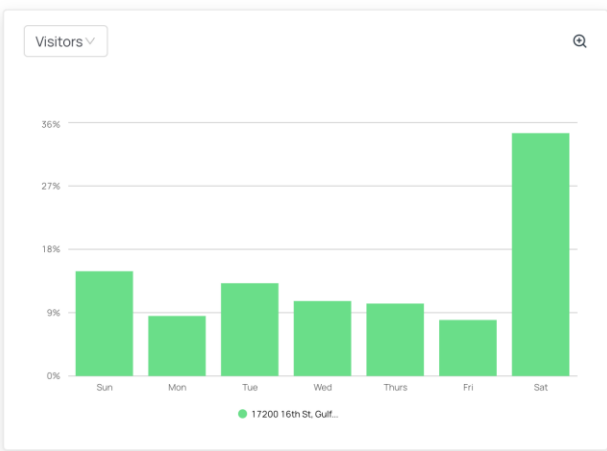
VISITOR BEHAVIOR



Visitor Volume Trend by Week



Visitor Volume By Day of Week



IMPROVING COMMUNITIES THROUGH SPORT

THE SPORTS FACILITIES
MANAGEMENT



Gulfport
MISSISSIPPI

THE SPORTS FACILITIES
MANAGEMENT



Gulfport
MISSISSIPPI



727.474.3845



sportsfacilities.com | thesfnetwork.com
info@sportsfacilities.com



600 Cleveland St., Suite 910
Clearwater FL 33755

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 (MORNING STAR BAPTIST CHURCH FALL FESTIVAL), 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 events which are 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 Coordinator

DATE: October 14, 2024

RE: Morning Star Baptist Church Fall Festival – Road Closure

The Morning Star Baptist Church Fall Festival is scheduled for Saturday, October 26, 2024. They have requested the following street closure from 1:00 pm – 3:00 pm on October 26th to ensure a safe passage for those in attendance of their event:

- Thornton Ave at 19th St
- 19th 1/2 St at Thornton Ave
- 20th St at Thornton Ave
- Thornton Ave at 22nd St

This request has been reviewed and approved by the Gulfport Police Department.

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 Coordinator
Office of the CAO





Bible-Based • Christ-Centered • Life-Focused

October 2, 2024

HAND DELIVERED

Honorable William "Billy" Gardner Hewes III
Mayor, City of Gulfport
Post Office Box 1780
Gulfport, MS 39501

Re: Request to Close Road

Dear Mayor Hewes,

I trust this letter finds you and your family well and in good spirits. The Morning Star Baptist Church is excited to host our annual Fall Festival on October 26, 2024, from 10:00 a.m. to 2:00 p.m. To ensure the safety and enjoyment of all participants, we respectfully request the City's permission to temporarily close Thornton Avenue from 19th Street to 22nd Street, as well as the alley on 19 ½ Street, for these four hours.

We believe this closure will help create a safe environment for everyone attending the festival. If necessary, I am more than happy to appear before the City Council to further discuss this request. Please let me know if this would be required, and I will make myself available.

Thank you for your time, courtesy, and consideration in this matter. We look forward to your response.

Yours in Christ,

John H. Whitfield,

John H. Whitfield,
Pastor MSBC

Invoice

FROM: Gulfport Main Street Association
P.O. Box 1780
Gulfport, MS 39502

DATE: 10/8/24

INVOICE NUMBER: 000020

INVOICE DUE: 10/21/24

BILL TO: City of Gulfport
2309 15th St.
Gulfport, MS. 39501

TOTAL DUE:

\$15,000

DESCRIPTION	PRICE		TOTAL
Gumbo Fest	\$15,000		\$15,000

THANK YOU!

Kristen Garriga

WE VALUE YOUR PARTNERSHIP WITH GMSA AND
WE ARE LOOKING FORWARD TO A GREAT EVENT! PLEASE MAKE CHECKS
PAYABLE TO GULFPORT MAIN STREET 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 TO AUTHORIZE THE DONATION OF FUNDS TO GULFPORT MAIN STREET ASSOCIATION, IN ACCORD WITH MISS. CODE ANN. SECTION 21-19-44.1, AND FOR RELATED PURPOSES

WHEREAS, Miss. Code Ann. Section 21-19-44.1 authorizes municipalities to donate funds from the treasury of the municipality to the municipality's Main Street Project, Incorporated, in support of any economic development program or endeavor of the corporation, for the development of the municipality's central business district or for any lawful purpose of the municipality and to execute contracts and agreement and to expend municipal funds in support of any project sponsored by the corporation, the municipality or any other nonprofit corporation engaged in local economic development; and

WHEREAS, the City of Gulfport desires to support the economic development programs and endeavors of the Gulfport Main Street Association which are targeted at the development of the City's beachfront area, specifically in support of Main Street's 3rd Annual Gumbo Fest by donating the sum of \$15,000.00 to Gulfport Main Street Association; and

WHEREAS, the Governing Authority of the City of Gulfport is of the opinion that the City of Gulfport benefits from such donation and that such is in the best interest of the City of Gulfport.

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

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

Section 2. That the City of Gulfport, by and through its Mayor, is hereby authorized, pursuant to Miss. Code Ann. Section 21-19-44.1, to donate \$15,000.00 to the Gulfport Main Street Association in support of development projects and activities in the beachfront areas of Gulfport, in particular, the 2nd Annual Gumbo Fest to be held at Centennial Plaza in November 2024, payable by special check, as needed.

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